

Vouchers must be presented for approval one week preceding the first Wednesday of each month. Itemized fully and execute claimant's certification before presenting for payment. If bill cannot be itemized on this voucher in space provided, attached itemized invoices and refer to same by dates or numbers and amounts due.

VOUCHER



TOWNSHIP OF PLUMSTED
121 EVERGREEN ROAD
NEW EGYPT, NJ 08533

Telephone (609) 758-2241 x115
FAX (609-758-0123

PAY TO: Eric M. Bernstein & Associates, L.L.C.
P.O. Box 4922
34 Mountain Blvd., Bldg. A
Warren, New Jersey 07059

Order date April 1, 2024

Department

Quantity	Description	Unit Price	Total
1/ea.	Professional Legal Services Rendered to the Township of Plumsted for the month of March 2024. As per attached Invoice No. 86054 Re: [REDACTED] Carry Permit Appeal Our File No. 3148-1002		\$1,204.00
	Exempt from NJ . Sales Tax 21-6006463	Total Amount Due:	\$1,204.00

OFFICERS CERTIFICATION

I, having knowledge if the facts, certify that the materials and supplies have been received or services rendered; said certification being based on signed delivery slips or other reasonable procedures.

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus had been given or received by any person or persons within the knowledge of this claimant In connection with the above claim; that the amount therein stated is justly and owing; and that the amount charged is a reasonable one.

Chief Financial Officer

Vendor Name and Official Position
Eric M. Bernstein, Esq. - Special Counsel

APPROVED FOR PAYMENT	Date Paid	PAYMENT AUTHORIZED
	Approp. Acct# Amount	
Mayor		This claim was ordered paid at the meeting of the Township Committee held 20
	Check#	
	Delivery slips received and checked	Assistant Treasurer



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 1, 2024

Plumsted Township
121 Evergreen Road
New Egypt, NJ 08533
Jennifer Witham, RMC, B.A.

Invoice # 87017

Re: [REDACTED] Carry Permit Appeal
Our File No. 3148-1002

	<u>Hrs/Rate</u>	<u>Amount</u>
3/5/2024 Receive and review of email from Jack Traina, Esq. regarding dismissal of complaint by Sydney Phillips against [REDACTED] correspondence to New Jersey State Police Sgt. Walker regarding dismissal of petty disorderly complaint in municipal court; correspondence to Plumsted Municipal court administrator regarding certification of dismissal; review materials	1.30 140.00/hr	182.00
3/8/2024 Correspondence to Judge Fritsch's chambers regarding dismissal of municipal charges	0.30 140.00/hr	42.00
3/18/2024 Email from Jack Traina, Esq. regarding dismissal of Plumsted ticket; telephone conference with Julie at Manchester Municipal Court regarding dismissal order; draft request for disposition by Court; correspondence to Julie at Municipal Court regarding dismissal ; review materials	1.50 140.00/hr	210.00
3/19/2024 Correspondence to Manchester Municipal Court with OPRA court form release; receipt and review disposition of petty disorderly complaint; correspondence to Judge Fritsch's chambers with disposition; correspondence to Jean Cipriani, Esq. regarding order for permit; telephone conference with Jean Cipriani, Esq.	1.40 140.00/hr	196.00
3/20/2024 Telephone conference with Jack Traina, Esq. regarding hearing status; correspondence to Jean Cipriani, Esq. regarding Township's position on application; telephone conference with Gregory Lenzi, Clerk in Judge Fritsch's chambers regarding appearance and resolution of appeal; telephone conference with Sgt. Walker regarding withdrawal	1.20 140.00/hr	168.00
3/21/2024 Zoom Appearance before Judge Fritsch regarding final hearing on appeal (extended); correspondence to Jean Cipriani, Esq. with Order; correspondence to New Jersey State Police Sgt. Walker with order granting appeal; receipt and review final order for approval of permit	1.70 140.00/hr	238.00
3/22/2024 Correspondence to Jack Traina, Esq. re final order granting appeal; correspondence to Sgt. Walker re original order granting appeal and issuing permit; receipt and review amended order from Judge Fritsch;	1.20 140.00/hr	168.00

Plumsted Township
3148-1002

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	<u>Hrs/Rate</u>	<u>Amount</u>
correspondence to Sgt. Walker with amended order		
For professional services rendered	8.60	\$1,204.00
Previous Balance		\$2,170.00
Balance due		\$3,374.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.