

Rothstein, Mandell, Strohm, Halm & Cipriani
 150 Airport Road, P.O. Box 3017
 600
 Lakewood 08701

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11549

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
02/08/2021	MSA	Correspondence: Receipt and review of correspondence of notice of cancelled joint meeting and rescheduling from Monica Bisceglie	0.20	\$ 185.00/hr	\$ 37.00
02/16/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached resolution draft for extension of contracts due to election adjournment, with additional attachments from 2020 reorganization	0.70	\$ 185.00/hr	\$ 129.50
02/17/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie to Commissioners regarding Bureau report (attached)	0.40	\$ 185.00/hr	\$ 74.00
02/17/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda and correspondence	0.50	\$ 185.00/hr	\$ 92.50
02/19/2021	MSA	Phone Call: Phone call with Administrator regarding joint meeting	0.20	\$ 185.00/hr	\$ 37.00
02/19/2021	MSA	Meeting: Attend meeting	1.00	\$ 185.00/hr	\$ 185.00

Total Hours	3.00 hrs
Total Labor	\$ 555.00
Total Invoice Amount	\$ 555.00
Previous Balance	\$ 3,607.50
Balance (Amount Due)	\$ 4,162.50

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Toms River Board of Fire Commissioners (JOINT)

Invoice 11549

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

User Hours Summary

Billing Period: 02/08/2021 - 02/28/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Melanie S Appleby	3.00	\$185.00	\$555.00

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INVOICE

Toms River Fire District #1

Invoice 11550

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
02/01/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator to Toms River Township regarding OPRA and common law records request	0.30	\$ 185.00/hr	\$ 55.50
02/01/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
02/01/2021	MSA	Correspondence: Draft response to Monica Bisceglie regarding executive session and public meeting minutes	0.30	\$ 185.00/hr	\$ 55.50
02/01/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding RFQ's for public relations consultant with attachment	0.50	\$ 185.00/hr	\$ 92.50
02/01/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela regarding RFQ for consultant	0.20	\$ 185.00/hr	\$ 37.00
02/01/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Biscegle regarding agenda items and OPMA	0.20	\$ 185.00/hr	\$ 37.00
02/01/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding amendment to executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
02/01/2021	MSA	Correspondence: Draft correspondence to Administrator regarding EO 216 and electronic submission of petition for fire commissioner	0.40	\$ 185.00/hr	\$ 74.00
02/02/2021	MSA	Phone Call: Phone call with Administrator and Commissioner Minkler and Commissioner Convery regarding fire subcode services	0.20	\$ 185.00/hr	\$ 37.00

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Invoice 11550

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/02/2021	MSA	Phone Call: Phone call with Administrator and Commissioner Minkler and Commissioner Convery regarding statement for meeting	0.20	\$ 185.00/hr	\$ 37.00
02/02/2021	MSA	Phone Call: Phone call with Administrator regarding agenda for tomorrow	0.20	\$ 185.00/hr	\$ 37.00
02/02/2021	MSA	Phone Call: Phone call with Administrator regarding agenda for tomorrow	0.20	\$ 185.00/hr	\$ 37.00
02/02/2021	MSA	Phone Call: Phone call with Administrator regarding agenda regarding issues with Township and fire subcode	0.20	\$ 185.00/hr	\$ 37.00
02/02/2021	MSA	Draft: Draft statement for Commissioner Convery for public meeting to address fire subcode agreement	0.50	\$ 185.00/hr	\$ 92.50
02/02/2021	MSA	Draft: Draft resolution requiring employees to get consent for outside employment	0.50	\$ 185.00/hr	\$ 92.50
02/02/2021	MSA	Correspondence: draft correspondence to Administrator with attachments (State form and instructions for electronic submission of petitions for commissioner)	0.50	\$ 185.00/hr	\$ 92.50
02/02/2021	MSA	Correspondence: Draft correspondence to Administrator regarding statement for Commissioner Convery	0.30	\$ 185.00/hr	\$ 55.50
02/02/2021	MSA	Correspondence: Draft correspondence to Administrator regarding outside employment resolution	0.20	\$ 185.00/hr	\$ 37.00
02/02/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding agenda items	0.20	\$ 185.00/hr	\$ 37.00
02/03/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie with attached updated agenda	0.40	\$ 185.00/hr	\$ 74.00

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Terms	N/A
Service Thru	Feb 28, 2021

02/03/2021	MSA	Phone Call: Phone call with Administrator regarding issues as to fire subcode	0.30	\$ 185.00/hr	\$ 55.50
02/03/2021	MSA	Meeting: Prep for and attend regular and closed session	1.00	\$ 185.00/hr	\$ 185.00
02/04/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding OPRA request from Esposito and response to same	0.30	\$ 185.00/hr	\$ 55.50
02/04/2021	MSA	Phone Call: Phone Call with Administrator regarding Resolution for outside employment	0.20	\$ 185.00/hr	\$ 37.00
02/04/2021	MSA	Phone Call: Phone Call with Administrator regarding executive session from last night	0.30	\$ 185.00/hr	\$ 55.50
02/04/2021	MSA	Phone Call: Phone Call with Administrator regarding fire subside issues from last night's meeting	0.30	\$ 185.00/hr	\$ 55.50
02/04/2021	MSA	Phone Call: Phone call with Administrator regarding items from last night's meeting	0.30	\$ 185.00/hr	\$ 55.50
02/05/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding Shared Services with TRMUA	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Shared Services Agreement with TRMUA for IT services	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	RL	Correspondence: Receipt and review of OPRA request for correspondence, personnel records; draft proposed response to same.	0.50	\$ 185.00/hr	\$ 92.50
02/05/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding Resolution as to outside employment	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding Resolution as to outside employment	0.20	\$ 185.00/hr	\$ 37.00

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Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/05/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel regarding shared service agreement with MUA for IT	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Correspondence: Draft correspondence to Brian Kubiel regarding shared service agreement with MUA for IT	0.20	\$ 185.00/hr	\$ 37.00
02/08/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding IT services with TRMUA	0.20	\$ 185.00/hr	\$ 37.00
02/10/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel to Commissioners regarding office issues with former Commissioner	0.30	\$ 185.00/hr	\$ 55.50
02/10/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding various issues	0.20	\$ 185.00/hr	\$ 37.00
02/10/2021	MSA	Correspondence: Receipt and review of correspondence form Administrator regarding chief fire administrator duties	0.30	\$ 185.00/hr	\$ 55.50
02/16/2021	MSA	Phone Call: Phone call with Administrator, Commissioner Latshaw and Commissioner Minkler regarding Friday's meeting	0.60	\$ 185.00/hr	\$ 111.00
02/16/2021	MSA	Phone Call: Phone call with Administrator regarding meeting agenda	0.20	\$ 185.00/hr	\$ 37.00
02/16/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding agenda for next meeting and resolution for grant with attached agenda	0.50	\$ 185.00/hr	\$ 92.50
02/17/2021	MSA	Draft: Draft resolution authorizing Firehouse Grants to apply for AFG and SAVER grant	0.50	\$ 185.00/hr	\$ 92.50

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Terms	N/A
Service Thru	Feb 28, 2021

02/17/2021	MSA	Research: Research as to Firehouse Grants and manner of awarding contract for grant writing services under LPCL	0.50	\$ 185.00/hr	\$ 92.50
02/17/2021	MSA	Correspondence: draft correspondence to Monica Bisceglie and Brian Kubiel regarding grant application resolution	0.20	\$ 185.00/hr	\$ 37.00
02/17/2021	MSA	Correspondence: draft correspondence to Monica Bisceglie regarding grant application resolution	0.20	\$ 185.00/hr	\$ 37.00
02/17/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding grant application resolution	0.20	\$ 185.00/hr	\$ 37.00
02/17/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel regarding Firehouse Grants	0.20	\$ 185.00/hr	\$ 37.00
02/17/2021	MSA	Meeting: Attend public and executive session	1.00	\$ 185.00/hr	\$ 185.00
02/18/2021	MSA	Correspondence: Draft correspondence to Administrator regarding error in meeting Notice	0.20	\$ 185.00/hr	\$ 37.00
02/19/2021	MSA	Draft: Draft executive session minutes from February 17, 2021	0.50	\$ 185.00/hr	\$ 92.50
02/19/2021	MSA	Phone Call: Phone call with administrator regarding various issues	0.20	\$ 185.00/hr	\$ 37.00
02/22/2021	MSA	Correspondence: Draft correspondence to Administrator regarding edits to statement to volunteers	0.40	\$ 185.00/hr	\$ 74.00
02/22/2021	MSA	Correspondence: Draft correspondence to Commissioner Minkler regarding Statement to District 2	0.30	\$ 185.00/hr	\$ 55.50
02/22/2021	MSA	Correspondence: Receipt and review of correspondence and attached proposed statement for volunteers of District No. 1	0.50	\$ 185.00/hr	\$ 92.50

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Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/22/2021	MSA	Draft: Preliminary draft of legal memorandum in response to Township position as to Fire subcode official and shared services agreement for services	2.00	\$ 185.00/hr	\$ 370.00
02/22/2021	MSA	Correspondence: Receipt and review of certified notice and correspondence from Township Attorney regarding legal position as to Shared Services agreement for Fire Subcode services	0.60	\$ 185.00/hr	\$ 111.00
02/22/2021	MN	Interoffice Conference: Interoffice conference re: tort claims notice.	0.30	\$ 185.00/hr	\$ 55.50
02/22/2021	MSA	Phone Call: extended phone call with Administrator and Commissioner Minkler regarding issues as to fire subcode and Township position	0.50	\$ 185.00/hr	\$ 92.50
02/22/2021	MSA	Phone Call: additional phone call with Administrator regarding issues as to fire subcode and District 2	0.20	\$ 185.00/hr	\$ 37.00
02/22/2021	MSA	Phone Call: additional phone call with Administrator regarding issues as to fire subcode and District 2	0.20	\$ 185.00/hr	\$ 37.00
02/22/2021	MSA	Phone Call: additional phone call with Administrator regarding issues as to fire subcode and District 2	0.30	\$ 185.00/hr	\$ 55.50
02/22/2021	MSA	Research: Legal research as to citations from township attorney's office and contractual interpretation, fire subcode services and statutes as to shared services and applicable case law; review of fire subcode regulations and Township Code provisions as to delegation of services	3.50	\$ 185.00/hr	\$ 647.50
02/23/2021	MN	Draft: Several interoffice conferences re: tort claims notices; Draft Tort Claims Notice re: Tort Claims Notice against Township of Toms River and Township of Toms River Fire District No. 2; draft various correspondence to Township of Toms River and Township of Toms River Fire District No. 2.	1.50	\$ 185.00/hr	\$ 277.50

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Service Thru	Feb 28, 2021

02/23/2021	MSA	Phone Call: additional phone call with Administrator regarding issues as to fire subcode and joint board	0.20	\$ 185.00/hr	\$ 37.00
02/23/2021	MSA	Phone Call: additional phone call with Administrator regarding issues as to fire subcode and joint board	0.20	\$ 185.00/hr	\$ 37.00
02/23/2021	MSA	Phone Call: additional phone call with Administrator regarding issues as to fire subcode and District 2	0.20	\$ 185.00/hr	\$ 37.00
02/23/2021	MSA	Phone Call: additional phone call with Administrator regarding issues as to fire subcode and District 2	0.30	\$ 185.00/hr	\$ 55.50
02/23/2021	MSA	Research: Legal research as to citations from township attorney's office and contractual interpretation, fire subcode services and statutes as to shared services and applicable case law	3.50	\$ 185.00/hr	\$ 647.50
02/23/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached statement to District No. 1 volunteers	0.40	\$ 185.00/hr	\$ 74.00
02/23/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding Township efficiency study and Township response	0.30	\$ 185.00/hr	\$ 55.50
02/23/2021	MSA	Correspondence: Draft correspondence to Administrator regarding finalization of response to Township	0.20	\$ 185.00/hr	\$ 37.00
02/23/2021	MSA	Draft: Draft edits to Notice of Tort claims as to fire subcode as to District No. 2 and District No. 1	1.00	\$ 185.00/hr	\$ 185.00
02/24/2021	MSA	Correspondence: Receipt and review of correspondence from Drew Calvo to Administrator and Commissioners regarding fire subcode	0.30	\$ 185.00/hr	\$ 55.50
02/25/2021	MSA	Phone Call: Phone call with Administrator regarding fire subcode	0.20	\$ 185.00/hr	\$ 37.00
02/25/2021	MSA	Phone Call: additional Phone call with Administrator regarding fire subcode	0.20	\$ 185.00/hr	\$ 37.00

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Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/25/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding OPRA request from Ocean County Scanner regarding Community Medical fire alarms	0.50	\$ 185.00/hr	\$ 92.50
02/25/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding capacity of municipal building room	0.30	\$ 185.00/hr	\$ 55.50
02/25/2021	MSA	Correspondence: Draft correspondence to Administrator regarding tort claims notice	0.30	\$ 185.00/hr	\$ 55.50
02/25/2021	MSA	Correspondence: Draft correspondence to Administrator regarding tort claim with attachments	0.50	\$ 185.00/hr	\$ 92.50
02/25/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding claims as to fire subcode	0.30	\$ 185.00/hr	\$ 55.50
02/26/2021	RL	Correspondence: Receipt and review of correspondence transmitting OPRA request and documents responsive to same; draft correspondence to FD re: additional documents; review of documents for redaction and responsiveness; draft correspondence to FD re: response to OPRA request.	1.00	\$ 185.00/hr	\$ 185.00
02/26/2021	MSA	Meeting: Attend meeting with Bureau of Fire Prevention employees, Administrator and Commissioner Minkler	1.50	\$ 185.00/hr	\$ 277.50
02/26/2021	MSA	Phone Call: Phone call to Township attorney regarding fire subcode services	0.20	\$ 185.00/hr	\$ 37.00
02/26/2021	MSA	Phone Call: Phone call with administrator regarding fire subcode services and meeting with Bureau	0.20	\$ 185.00/hr	\$ 37.00
02/26/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding meeting today with Bureau of Fire Prevention	0.30	\$ 185.00/hr	\$ 55.50

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Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/26/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Ocean County Scanner OPRA request	0.40	\$ 185.00/hr	\$ 74.00
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Total Hours	39.10 hrs
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Total Labor	\$ 7,233.50
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Total Invoice Amount	\$ 7,233.50
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Previous Balance	\$ 9,398.00
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03/02/2021 Balance Adjustment	(\$92.50)
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Balance (Amount Due)	\$ 16,539.00
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Toms River Fire District #1

Invoice 11550

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

User Hours Summary

Billing Period: 02/01/2021 - 02/28/2021

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	1.80	\$185.00	\$333.00
Robin La Bue	1.50	\$185.00	\$277.50
Melanie S Appleby	35.80	\$185.00	\$6,623.00

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INVOICE

Toms River Fire District #1

Invoice 11551

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

In Reference To: ads Kubiel (GRC) (Labor)

Date	By	Services	Hours	Rates	Amount
02/02/2021	MSA	Review: Receipt and review of correspondence from Commissioner Tutela with attached adjudication from GRC	0.80	\$ 185.00/hr	\$ 148.00
02/03/2021	RL	Review: Receipt and review of GRC interim order, review documents provided; draft memorandum re: status of same.	1.00	\$ 185.00/hr	\$ 185.00
02/03/2021	MSA	Review: Review of adjudication from GRC in preparation for meeting tonight	1.20	\$ 185.00/hr	\$ 222.00
02/04/2021	MSA	Correspondence: Receipt and review of correspondence from Bob Varady, former attorney as to GRC adjudication	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Correspondence: draft correspondence to Dawn Halliwell regarding rate of pay for use for special service charge	0.30	\$ 185.00/hr	\$ 55.50
02/05/2021	MSA	Correspondence: Receipt and review of correspondence from Dawn Halliwell regarding hourly rate for special service fee	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Correspondence: Receipt of additionalf correspondence from Dawn Halliwell regarding hourly rate for special service fee	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Correspondence: Response to correspondence from Dawn Halliwell regarding hourly rate for special service fee and removing longevity	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Correspondence: Receipt of correspondence with new rate from Dawn Halliwell regarding hourly rate for special service fee and removing longevity	0.20	\$ 185.00/hr	\$ 37.00

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Invoice 11551

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/05/2021	MSA	Correspondence: Receipt and review of correspondence from Samuel Rosado, Esq. regarding GRC adjudication and special services fee	0.30	\$ 185.00/hr	\$ 55.50
02/08/2021	MSA	Correspondence: Receipt and review of correspondence from Clerk of District regarding text messages of former Commissioner	0.20	\$ 185.00/hr	\$ 37.00
02/08/2021	MSA	Correspondence: Draft correspondence to Clerk Minkler regarding responses from former Commissioner Sipe	0.30	\$ 185.00/hr	\$ 55.50
02/08/2021	RL	Correspondence: Receipt and review of correspondence from attorney for complainant re; special service charge analysis; draft correspondence in response to same; receipt and review of correspondence from attorney for complainant re; special service charge record keeping; draft correspondence in response to same.	1.00	\$ 185.00/hr	\$ 185.00
02/08/2021	RL	Correspondence: Receipt and review of correspondence from GRC re: revision of special service charge; draft correspondence in response to same; draft correspondence to attorney for complainant re; special service charge for production of text messages; receipt and review of correspondence in response to same; draft correspondence in response to same.	1.50	\$ 185.00/hr	\$ 277.50
02/08/2021	RL	Correspondence: Draft correspondence for custodian re: production of messages for OPRA compliance.	0.30	\$ 185.00/hr	\$ 55.50
02/09/2021	RL	Correspondence: Receipt and review of correspondence from custodian re: request for documents; draft correspondence in response to same.	0.50	\$ 185.00/hr	\$ 92.50

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Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/10/2021	RL	Correspondence: Receipt and review of correspondence from fire district re: fulfillment of OPRA request; draft correspondence in response to same attaching Interim Order and OPRA request; receipt and review of correspondence from custodian re: records; draft correspondence in response to same; receipt and review of correspondence from attorney for requestor.	1.00	\$ 185.00/hr	\$ 185.00
02/12/2021	MSA	Correspondence: Receipt and review of correspondence from District Clerk regarding response	0.30	\$ 185.00/hr	\$ 55.50
02/16/2021	RL	Review: Review of file; draft correspondence to custodian re: production of messages.	0.30	\$ 185.00/hr	\$ 55.50
02/16/2021	RL	Correspondence: Receipt and review of correspondence from Fire District re: production of text messages; draft correspondence to former fire commissioner re: same.	0.50	\$ 185.00/hr	\$ 92.50
02/18/2021	MSA	Phone Call: phone call with Commissioner Minkler regarding response to GRC complaint adjudication and related issues	0.20	\$ 185.00/hr	\$ 37.00
02/18/2021	MSA	Phone Call: additional phone call with Commissioner Minkler regarding response to GRC complaint adjudication and related issues	0.20	\$ 185.00/hr	\$ 37.00
02/18/2021	MSA	Correspondence: Receipt and review of correspondence and attachment from Commissioner Minkler (District Clerk) as to response from former commissioner	0.40	\$ 185.00/hr	\$ 74.00
02/18/2021	RL	Correspondence: Receipt and review of correspondence from former commissioner re; compliance with OPRA; review of interim order from GRC, timeline, review of documents; draft correspondence in response to same.	1.00	\$ 185.00/hr	\$ 185.00

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Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

02/18/2021	RL	Correspondence: Review of text messages for OPRA; redaction of same.	0.50	\$ 185.00/hr	\$ 92.50
02/18/2021	RL	Correspondence: Receipt and review of various correspondence from former commissioner re: production of documents; draft various correspondence in response to same.	1.50	\$ 185.00/hr	\$ 277.50
02/18/2021	MSA	Conference: Office conference with RL regarding strategy as to GRC response issues	0.20	\$ 185.00/hr	\$ 37.00
02/19/2021	MSA	Phone Call: phone call with Commissioner Minkler regarding certification in response to GRC complaint adjudication and related issues	0.20	\$ 185.00/hr	\$ 37.00
02/19/2021	RL	Correspondence: Draft certification for response to order; draft correspondence to custodian re: same; legal research re: same compile exhibits; draft correspondence to requestor re: attachments; draft correspondence to GRC re: certification, receipt and review of correspondence from attorney for requestor re: subpoena; receipt and review of various correspondence from custodian; draft various correspondence to custodian.	3.50	\$ 185.00/hr	\$ 647.50
02/23/2021	RL	Correspondence: Receipt and review of correspondence from GRC re: subpoena power, receipt of certification.	0.20	\$ 185.00/hr	\$ 37.00
02/24/2021	RL	Correspondence: Receipt and review of correspondence from attorney for requestor re: order compelling production of documents.	0.20	\$ 185.00/hr	\$ 37.00

Total Hours	18.60 hrs
Total Labor	\$ 3,441.00
Total Invoice Amount	\$ 3,441.00
Previous Balance	\$ 3,200.50

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Service Thru	Feb 28, 2021

Balance (Amount Due) \$ 6,641.50

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Terms	N/A
Service Thru	Feb 28, 2021

User Hours Summary

Billing Period: 02/02/2021 - 02/28/2021

Matter: ads Kubiel (GRC)

User	Hours Billed	Rate/Hour	Amount Billed
Robin La Bue	13.00	\$185.00	\$2,405.00
Melanie S Appleby	5.60	\$185.00	\$1,036.00

Rothstein, Mandell, Strohm, Halm & Cipriani
150 Airport Road, P.O. Box 3017
600
Lakewood 08701

INVOICE

Toms River Fire District #1

Invoice 11552

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

In Reference To: Postponed Election/COVID 19 public emergency (Labor)

Date	By	Services	Hours	Rates	Amount
02/01/2021	MSA	Research and review of numerous agreements and matters that require extension due to postponed election	1.00	\$ 185.00/hr	\$ 185.00
02/01/2021	MSA	Review: Review and analysis of EO 216 as to fire district election;	0.60	\$ 185.00/hr	\$ 111.00
02/01/2021	MSA	Draft: Draft correspondence to Administrator regarding submissions of petition in re: EO 216 as to fire district election;	0.40	\$ 185.00/hr	\$ 74.00
02/02/2021	MSA	Draft: Draft Resolution authorizing the extension of 4 professional services appointments and contracts as well as maintenance contracts	0.70	\$ 185.00/hr	\$ 129.50
02/02/2021	MSA	Correspondence: Draft correspondence to Administrator regarding professional appointments and extension of agreements due to postponement of election	0.30	\$ 185.00/hr	\$ 55.50
02/03/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding extension of appointments and contracts	0.20	\$ 185.00/hr	\$ 37.00
02/05/2021	MSA	Draft: Draft edits to resolution as to radio repair and network repair with District no. 2.	0.30	\$ 185.00/hr	\$ 55.50
02/19/2021	MSA	Receipt and review of correspondence from Monica Bisceglie with attached new Notice of meetings for District up to June 2, 2021 due to election postponement	0.30	\$ 185.00/hr	\$ 55.50

Total Hours	3.80 hrs
Total Labor	\$ 703.00

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INVOICE

Toms River Fire District #1

Invoice 11552

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

Total Invoice Amount	\$ 703.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 703.00

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150 Airport Road, P.O. Box 3017
600
Lakewood 08701

INVOICE

Toms River Fire District #1

Invoice 11552

Date	Mar 12, 2021
Terms	N/A
Service Thru	Feb 28, 2021

User Hours Summary

Billing Period: 02/01/2021 - 02/28/2021

Matter: Postponed Election/COVID 19 public emergency

User	Hours Billed	Rate/Hour	Amount Billed
Melanie S Appleby	3.80	\$185.00	\$703.00