

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

INVOICE

Toms River Fire District #1

Invoice 11466

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
12/31/2020	MSA	Correspondence: Receipt and review of correspondence from Administrator with attachment as to Township action regarding fire subcode official appointment	0.50	\$ 185.00/hr	\$ 92.50
12/31/2020	MSA	Correspondence: Receipt and review of extensive correspondence from Administrator to Commissioners re: reappointment of Fire SubCode Official and various other issues	0.50	\$ 185.00/hr	\$ 92.50
12/31/2020	MSA	Correspondence: Receipt and review of email correspondence from Administrator to Township of Toms River Administrator regarding efficiency study.	0.30	\$ 185.00/hr	\$ 55.50
01/04/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding Fire Sub Code official and 2017 appointment, with attachment	0.20	\$ 185.00/hr	\$ 37.00
01/05/2021	MSA	Research: Continued research as to reappointment of fire subcode official and relationship to shared services agreement with Toms River Township	1.80	\$ 185.00/hr	\$ 333.00
01/05/2021	MSA	Phone Call: phone call with Administrator regarding items for next agenda	0.30	\$ 185.00/hr	\$ 55.50
01/05/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding shared services agreement with Toms River Township as to Fire Code Official; Review and analysis of Agreement as to issues of Fire Code Official appointment	0.60	\$ 185.00/hr	\$ 111.00
01/05/2021	MSA	Review: Receipt and review of meeting minutes from 12/16/2020	0.50	\$ 185.00/hr	\$ 92.50

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Terms	N/A
Service Thru	Jan 31, 2021

01/06/2021	MSA	Research: Continued review and analysis of A5210 as to relegation of insurance tax monies from State Fireman's Association	1.00	\$ 185.00/hr	\$ 185.00
01/06/2021	MSA	Review: Legal research and analysis as to Shared Services Agreement and Fire SubCode Official	1.00	\$ 185.00/hr	\$ 185.00
01/06/2021	MSA	Research: Legal research as to procedures for dissolution of fire districts in re: agenda items and Township Council comments to press	0.50	\$ 185.00/hr	\$ 92.50
01/06/2021	MSA	Meeting: Preparation for and attendance at regular public meeting and closed session	2.00	\$ 185.00/hr	\$ 370.00
01/06/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda items	1.00	\$ 185.00/hr	\$ 185.00
01/06/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator re: DCA, Robert Hilzer to Justin Henry response to reappointment of fire subcode official	0.30	\$ 185.00/hr	\$ 55.50
01/06/2021	MSA	Correspondence: Receipt and review of email correspondence from Administrator regarding Township Council remarks with attachment	0.30	\$ 185.00/hr	\$ 55.50
01/06/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding A5210 as to fireman's association funding, and attachment from County Manager for NJ Fireman's Home, Review of A5210 legislation proposal	1.20	\$ 185.00/hr	\$ 222.00
01/06/2021	MSA	Research: Legal research as to budget adoption and public hearing for tonight	1.50	\$ 185.00/hr	\$ 277.50
01/06/2021	MSA	Phone Call: Phone call with Administrator re: tonight's meeting agenda	0.20	\$ 185.00/hr	\$ 37.00

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Service Thru	Jan 31, 2021

01/07/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding A5210 as to monies from insurance tax relegation	0.30	\$ 185.00/hr	\$ 55.50
01/07/2021	MSA	Draft: Draft executive session minutes from last night's meeting	0.50	\$ 185.00/hr	\$ 92.50
01/08/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attachment as to Shared Services Agreement as to Fire SubCode Official	0.50	\$ 185.00/hr	\$ 92.50
01/08/2021	MSA	Correspondence: Receipt and review of correspondence and month end report from Monica Biseglie	0.50	\$ 185.00/hr	\$ 92.50
01/08/2021	MSA	Review: Receipt and review of correspondence from Monica Bisceglie with attached joint minutes from December 9, 2020	0.50	\$ 185.00/hr	\$ 92.50
01/13/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator to DCA regarding District 2. billing for fees	0.30	\$ 185.00/hr	\$ 55.50
01/13/2021	MSA	Correspondence: Receipt and review of correspondence from DCA, Melissa Ford, regarding meeting with District 1 on billing for fires	0.30	\$ 185.00/hr	\$ 55.50
01/13/2021	MSA	Correspondence: Receipt and review of correspondence in reply to Melissa Ford regarding meeting	0.20	\$ 185.00/hr	\$ 37.00
01/13/2021	MSA	Correspondence: draft correspondence to Administrator about postponed election and extension of contracts and meeting dates	0.20	\$ 185.00/hr	\$ 37.00
01/13/2021	MSA	Correspondence: Receipt and review of response correspondence from Administrator regarding meeting on election issues	0.20	\$ 185.00/hr	\$ 37.00

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Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

01/19/2021	MSA	Correspondence: Receipt and review of correspondence from Toms River Township Administrator Amoruso regarding meeting with Districts 1 and 2	0.30	\$ 185.00/hr	\$ 55.50
01/20/2021	MSA	Research: Research as to NJSA 52:27D-126 and NJAC 5:23-4.4 as to Fire SubCode Official and relation to Shared Services Agreement with Toms River Township in preparation for meeting with Township and district 2	2.20	\$ 185.00/hr	\$ 407.00
01/20/2021	MSA	Conference: Office conference with Commissioner Latshaw, Commissioner Minkler and Administrator regarding election postponement and necessary resolutions	2.00	\$ 185.00/hr	\$ 370.00
01/20/2021	MSA	Conference: Attend public regular session and closed session	0.60	\$ 185.00/hr	\$ 111.00
01/21/2021	MSA	Phone Call: Phone call with administrator re: public relations	0.20	\$ 185.00/hr	\$ 37.00
01/21/2021	MSA	Research: Research as to billing for calls and legal authority for same; review of Toms River Code as to hazardous materials and fire insurance reimbursement	1.50	\$ 185.00/hr	\$ 277.50
01/21/2021	MSA	Conference: Attend conference with Township officials, District 2 representatives, District 1 Administrator and Commissioners Minkler and Latsha	1.60	\$ 185.00/hr	\$ 296.00
01/21/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding public relations firm with attached brochure from Pr firm	0.40	\$ 185.00/hr	\$ 74.00
01/21/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attachments as to Communications Solutions Group	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Draft: Draft executive session minutes from January 20, 2021	0.50	\$ 185.00/hr	\$ 92.50

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Terms	N/A
Service Thru	Jan 31, 2021

01/21/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Research: Research into election postponement in preparation for resolutions and setting of meeting dates in coordination with pertinent statutes on budget adoption	1.20	\$ 185.00/hr	\$ 222.00
01/22/2021	MSA	Correspondence: Draft correspondence from Brian Kubiak regarding response from Toms River Township Administrator regarding fire subcode	0.30	\$ 185.00/hr	\$ 55.50
01/22/2021	MSA	Correspondence: Draft correspondence to Brian Kubiak regarding response to Toms River Township Administrator regarding fire subcode	0.40	\$ 185.00/hr	\$ 74.00
01/22/2021	MSA	Correspondence: Receipt and review of additional correspondence from Tammy Davicsin, forwarding attachment for Commissioner Convery (2nd pdf)	0.50	\$ 185.00/hr	\$ 92.50
01/22/2021	MSA	Correspondence: Receipt and review of additional correspondence from Tammy Davicsin, forwarding attachment for Commissioner Convery (2nd pdf)	0.50	\$ 185.00/hr	\$ 92.50
01/22/2021	MSA	Phone Call: Phone call with Administrator regarding Fire SubCode Official issues	0.30	\$ 185.00/hr	\$ 55.50
01/22/2021	MSA	Phone Call: Phone call with Administrator regarding Fire SubCode Official issues	0.10	\$ 185.00/hr	\$ 18.50
01/22/2021	MSA	Phone Call: Phone call with Administrator regarding Fire SubCode Official issues	0.30	\$ 185.00/hr	\$ 55.50
01/22/2021	MSA	Phone Call: Phone call with Administrator regarding Fire SubCode Official issues	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Phone Call: Phone call with Administrator regarding Fire SubCode Official issues with appointment	0.50	\$ 185.00/hr	\$ 92.50

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01/22/2021	MSA	Correspondence: Receipt and review of correspondence from Alen Arnautovic at Summit Risk Services regarding possible claim by firefighter	0.30	\$ 185.00/hr	\$ 55.50
01/22/2021	MSA	Correspondence: Receipt and review of correspondence from Alen Arnautovic at Summit Risk Services regarding possible claim by firefighter	0.30	\$ 185.00/hr	\$ 55.50
01/26/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regrid joint minutes from January 13, 2021	0.40	\$ 185.00/hr	\$ 74.00
01/26/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda for special meeting tomorrow	0.30	\$ 185.00/hr	\$ 55.50
01/26/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding January 20, 2021 minutes as attached	0.40	\$ 185.00/hr	\$ 74.00
01/27/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding zoom meeting with potential consultant	0.30	\$ 185.00/hr	\$ 55.50
01/27/2021	MSA	Meeting: Attend Special meeting and executive session of Board regarding Fire Subcode issues	1.40	\$ 185.00/hr	\$ 259.00
01/28/2021	MSA	Draft: preliminary draft of correspondence and continued research as to shared services agreement terms as to fire subcode and later to Township	3.50	\$ 185.00/hr	\$ 647.50
01/28/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator to Commissioners Tutela and inter regarding grant for recruitment an retention and public relations	0.30	\$ 185.00/hr	\$ 55.50
01/28/2021	MSA	Correspondence: Receipt and review of additional correspondence from Administrator with attached awareness samples and newsletter examples	0.40	\$ 185.00/hr	\$ 74.00

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01/28/2021	MSA	Correspondence: Receipt and review of correspondence from administrator regarding OPRA request	0.30	\$ 185.00/hr	\$ 55.50
01/28/2021	MSA	Correspondence: Draft edits to extensive memorandum to Township in light of non-reappointment of Fire subcode official	1.00	\$ 185.00/hr	\$ 185.00
01/28/2021	MSA	Correspondence: Receipt and review of correspondence from Labor Counsel regarding memo to Township on fire subcode official and tort claims	0.30	\$ 185.00/hr	\$ 55.50
01/28/2021	MSA	Phone Call: phone conference with Administrator regarding fire subcode and construction official oversight	0.50	\$ 185.00/hr	\$ 92.50
01/28/2021	MSA	Phone Call: phone conference with Administrator regarding SSA with Township	0.20	\$ 185.00/hr	\$ 37.00
01/28/2021	MSA	Phone Call: phone conference with Administrator regarding SSA with Township and fire subcode non-reappointment	0.40	\$ 185.00/hr	\$ 74.00
01/29/2021	MSA	Phone Call: Phone call with Administrator regarding issues as to fire subcode	0.30	\$ 185.00/hr	\$ 55.50
01/29/2021	MSA	Phone Call: Phone call with Administrator regarding issues as to District 2 and Township	0.20	\$ 185.00/hr	\$ 37.00
01/29/2021	MSA	Phone Call: Phone call with Administrator regarding issues as to discussions with labor counsel	0.20	\$ 185.00/hr	\$ 37.00
01/29/2021	MSA	Correspondence: Draft correspondence to Administrator regarding draft of memorandum to Township	0.30	\$ 185.00/hr	\$ 55.50
01/29/2021	MSA	Correspondence: draft correspondence to labor counsel regarding fire subcode official non-appointment	0.30	\$ 185.00/hr	\$ 55.50

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01/29/2021	MSA	Phone Call: phone conference with Administrator regarding fire subcode	0.30	\$ 185.00/hr	\$ 55.50
01/29/2021	MSA	Phone Call: phone conference with Administrator regarding fire subcode and issues from labor counsel	0.20	\$ 185.00/hr	\$ 37.00
01/29/2021	MSA	Correspondence: Receipt and review of correspondence from Armando Riccio with attached edits for legal memorandum regarding fire subcode	0.70	\$ 185.00/hr	\$ 129.50
01/29/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with sample specifications for RFQ for consultant	0.70	\$ 185.00/hr	\$ 129.50
01/29/2021	MSA	Correspondence: Draft response to Administrator regarding specifications	0.30	\$ 185.00/hr	\$ 55.50
01/29/2021	MSA	Correspondence: Draft correspondence to Township attorney for Toms River regarding Fire subcode	0.30	\$ 185.00/hr	\$ 55.50
01/29/2021	MSA	Correspondence: Draft Correspondence to Administrator regarding fire subcode letter to Township	0.20	\$ 185.00/hr	\$ 37.00
01/29/2021	MSA	Draft: Draft executive session minutes from Wednesday's special meeting	0.50	\$ 185.00/hr	\$ 92.50
01/29/2021	MSA	Correspondence: Receipt and review of correpondence from Armando Riccio regarding fire subcode	0.20	\$ 185.00/hr	\$ 37.00
01/31/2021	MSA	Phone Call: Phone call with Administrator regarding discussion with District No. 2 Administrator Carson	0.30	\$ 185.00/hr	\$ 55.50

Total Hours	46.70 hrs
Total Labor	\$ 8,639.50
Total Invoice Amount	\$ 8,639.50
Previous Balance	\$ 4,495.50

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Toms River Fire District #1

Invoice 11467

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

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

Date	By	Services	Hours	Rates	Amount
01/04/2021	MSA	Conference: Office conference with RL regarding mediation by GRC and disposition of case	0.50	\$ 185.00/hr	\$ 92.50
01/04/2021	RL	Review: Review of GRC Complaint documents; legal research re: same, draft memorandum re: same.	1.50	\$ 185.00/hr	\$ 277.50
01/07/2021	RL	Review: Draft correspondence to attorney for OPRA complainant re; resolution of complaint, provision of documents; receipt and review of correspondence from attorney for OPRA complainant in response to same.	0.50	\$ 185.00/hr	\$ 92.50
01/07/2021	MSA	Review: Review of original OPRA request and response as to obtaining documents for response to same	0.60	\$ 185.00/hr	\$ 111.00
01/07/2021	MSA	Draft: Draft correspondence to IT manager and Commissioner Tutela regarding emails and response to original OPRA request	0.30	\$ 185.00/hr	\$ 55.50
01/07/2021	RL	Phone Call: Telephone conference with attorney for complainant; draft correspondence to FD re: settlement of complaint.	0.60	\$ 185.00/hr	\$ 111.00
01/07/2021	MSA	Correspondence: Receipt and review of correspondence from Tammy Daviscin, IT for District, regarding emails and attached zip file	0.30	\$ 185.00/hr	\$ 55.50
01/08/2021	MSA	Review: Preliminary review of voluminous emails for response sent from IT	1.50	\$ 185.00/hr	\$ 277.50
01/19/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela regarding response to OPRA request and GRC adjudication	0.20	\$ 185.00/hr	\$ 37.00

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Toms River Fire District #1

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Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

01/19/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela and attached hearing notice from GRC	0.40	\$ 185.00/hr	\$ 74.00
01/19/2021	MSA	Correspondence: Draft response to Commissioner Tutela regarding hearing notice from GRC	0.30	\$ 185.00/hr	\$ 55.50
01/19/2021	MSA	Correspondence: Draft correspondence to Commissioner Tutela and Commissioner Convey regarding responses to OPRA complaint and request	0.40	\$ 185.00/hr	\$ 74.00
01/19/2021	MSA	Research: Research as to GRC procedures and disposition of non mediated case	1.20	\$ 185.00/hr	\$ 222.00
01/20/2021	MSA	Correspondence: Receipt and review of correspondence from Tammy Davicsin, IT, regarding document response	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Receipt and review of correspondence from Tammy Davicsin regarding document response	0.20	\$ 185.00/hr	\$ 37.00
01/21/2021	MSA	Correspondence: Draft correspondence to Tamm Davicsin regarding response to document request and text messages from employees	0.40	\$ 185.00/hr	\$ 74.00
01/21/2021	MSA	Review: Continued review of email document in response to OPRA request as provided from IT	1.80	\$ 185.00/hr	\$ 333.00
01/21/2021	MSA	Correspondence: Draft correspondence to Joanne Stiles regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Draft correspondence to Tammy Davicsin regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie egarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50

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Date	Feb 08, 2021
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01/21/2021	MSA	Correspondence: Draft correspondence to Dawn Halliwell regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Draft correspondence to Commissioner Latshaw regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Draft correspondence to Commissioner Convery regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Draft correspondence to Commissioner Tutela regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Draft correspondence to Commissioner Minkler regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/21/2021	MSA	Correspondence: Draft correspondence to Commissioner Autenrieth regarding text messages and response to OPRA request being adjudicated before GRC	0.30	\$ 185.00/hr	\$ 55.50
01/22/2021	MSA	Correspondence: Receipt and review of correspondence from Tammy Davicsin regarding document response for GRC	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela regarding document response for GRC	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Correspondence: Receipt and review of additional correspondence from Commissioner Tutela regarding document response for GRC	0.20	\$ 185.00/hr	\$ 37.00

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Terms	N/A
Service Thru	Jan 31, 2021

01/22/2021	MSA	Correspondence: Receipt and review of additional correspondence from Tammy Davicsin, forwarding attachment for Commissioner Convery	0.50	\$ 185.00/hr	\$ 92.50
01/22/2021	MSA	Correspondence: Receipt and review of correspondence from Dawn Haliwell regarding document request	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Correspondence: draft response correspondence to Dawn Haliwell regarding document request	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Correspondence: draft response correspondence to Dawn Haliwell regarding document request	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding document request	0.20	\$ 185.00/hr	\$ 37.00
01/25/2021	MSA	Correspondence: Receipt and review of correspondence from Joanne Stiles regarding denial complaint and response as to text messages	0.30	\$ 185.00/hr	\$ 55.50
01/25/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding document request and denial Complaint	0.20	\$ 185.00/hr	\$ 37.00
01/25/2021	MSA	Correspondence: Draft response to Monica Bisceglie regarding response to document request and attachment (denial Complaint for GRC)	0.30	\$ 185.00/hr	\$ 55.50
01/25/2021	MSA	Correspondence: Receipt and review of response from Monica Bisceglie regarding response to document request and attachment (denial Complaint for GRC)	0.20	\$ 185.00/hr	\$ 37.00
01/26/2021	RL	Court Time: Attend GRC Meeting on complaint adjudication.	0.50	\$ 185.00/hr	\$ 92.50
01/26/2021	MSA	Other: Attend GRC hearing for adjudication of denial Complaint	1.00	\$ 0.00/hr	\$ 0.00

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Terms	N/A
Service Thru	Jan 31, 2021

01/26/2021	MSA	Correspondence: Draft response to Joanne Stiles regarding response to document request	0.20	\$ 185.00/hr	\$ 37.00
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Total Hours	18.30 hrs
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Total Labor	\$ 3,200.50
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Total Invoice Amount	\$ 3,200.50
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Previous Balance	\$ 481.00
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01/19/2021 Payment - Check Toms River Fire	(\$481.00)
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Balance (Amount Due)	\$ 3,200.50
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INVOICE

Toms River Fire District #1

Invoice 11468

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

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

Date	By	Services	Hours	Rates	Amount
01/07/2021	MSA	Correspondence: Review of Stipulation of Settlement and filing of same with Court to dismiss action	0.50	\$ 185.00/hr	\$ 92.50
01/07/2021	MSA	Review: Receipt and review of notice from Court with regard to filing of Stipulation of Settlement	0.50	\$ 185.00/hr	\$ 92.50

Total Hours 1.00 hrs

Total Labor \$ 185.00

Total Invoice Amount \$ 185.00

Previous Balance \$ 444.00

11/23/2020 Payment - Check (\$444.00)
Toms River Fire Commissioners District No. 1

Balance (Amount Due) \$ 185.00

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Toms River Fire District #1

Invoice 11469

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
01/05/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding issues as to expiration of FFCRA paid sick and family; legal research regarding same; draft response to Administrator as to employer travel policy	0.80	\$ 185.00/hr	\$ 148.00
01/05/2021	MSA	Phone Call: Phone call with Administrator regarding employee who was exposed to infected person	0.30	\$ 185.00/hr	\$ 55.50

Total Hours	1.10 hrs
Total Labor	\$ 203.50
Total Invoice Amount	\$ 203.50
Previous Balance	\$ 795.50
01/19/2021 Payment - Check Toms River Fire	(\$795.50)
Balance (Amount Due)	\$ 203.50

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Toms River Board of Fire Commissioners (JOINT)

Invoice 11455

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
01/13/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding Business Disclosure Statement for Central Jersey Insurance	0.20	\$ 185.00/hr	\$ 37.00
01/20/2021	MSA	Correspondence: Receipt and review of correspondence from Tim Carson regarding pre-meeting for Conference with Township	0.20	\$ 185.00/hr	\$ 37.00
01/21/2021	MSA	Conference: Zoom virtual conference with Administrator, Commissioner Minkler, district 2 commissioner and attorney	0.60	\$ 185.00/hr	\$ 111.00

Total Hours	1.00 hrs
Total Labor	\$ 185.00
Total Invoice Amount	\$ 185.00
Previous Balance	\$ 148.00
12/22/2020 Payment - Check Toms River Fire Commissioners District No. 1	(\$148.00)
Balance (Amount Due)	\$ 185.00

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

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11456

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
01/11/2021	MSA	Correspondence: Receipt and review of several email correspondence from Monica Bisceglie with attached reports for meeting on Wednesday R	0.50	\$ 185.00/hr	\$ 92.50
01/11/2021	MSA	Correspondence: Receipt and review of email from Monica Bisceglie regarding monthly report and attachment DI	0.40	\$ 185.00/hr	\$ 74.00
01/11/2021	MSA	Correspondence: Receipt and review of additional DI email from Monica Bisceglie regarding monthly report as attached	0.40	\$ 185.00/hr	\$ 74.00
01/12/2021	MSA	Correspondence: Receipt and review of J correspondence from Monica Bisceglie regarding Central Jersey Insurance with attached installment agreement	0.50	\$ 185.00/hr	\$ 92.50
01/12/2021	MSA	Correspondence: Receipt and review of DI correspondence from Monica Bisceglie and attached agenda with documents	0.80	\$ 185.00/hr	\$ 148.00
01/13/2021	MSA	Meeting: Attend public and closed session of Joint DI Board	1.00	\$ 185.00/hr	\$ 185.00
01/13/2021	MSA	Research: Research as to business discourse statement for non-fair and open process award DI	0.30	\$ 185.00/hr	\$ 55.50
01/13/2021	MSA	Draft: Draft business disclosure statement for Central Jersey Insurance S	0.30	\$ 185.00/hr	\$ 55.50
01/13/2021	MSA	Correspondence: Receipt and review of S correspondence from Monica Bisceglie to Ben Keogh at Central Jersey Insurance regarding award for insurance	0.20	\$ 185.00/hr	\$ 37.00

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

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11456

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

01/14/2021	MSA	Draft: Draft executive session minutes from last night's meeting	0.30	\$ 185.00/hr	\$ 55.50
01/19/2021	MSA	Correspondence: Draft correspondence to Rich Braslow regarding meeting with Township	0.20	\$ 185.00/hr	\$ 37.00
01/19/2021	MSA	Correspondence: Receipt and review of correspondence from Rich Braslow, Esq. regarding meeting with Toms River	0.20	\$ 185.00/hr	\$ 37.00
01/19/2021	MSA	Phone Call: Phone Call with Administrator regarding meeting with Township	0.30	\$ 185.00/hr	\$ 55.50
01/19/2021	MSA	Draft: Draft shared services agreement proposal for joint services with District 2	1.00	\$ 185.00/hr	\$ 185.00
01/21/2021	MSA	Research: Research as to issues for Township meeting (sub code official, SSA, radio, efficiency study)	1.50	\$ 185.00/hr	\$ 277.50
01/22/2021	MSA	Correspondence: Receipt and review of correspondence from Lou Amoruso regarding Fire SubCode Official appointment	0.30	\$ 185.00/hr	\$ 55.50
01/22/2021	MSA	Correspondence: Receipt and review of correspondence to Lou Amoruso from Brian Kubiel regarding Fire SubCode Official appointment	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Correspondence: draft correspondence to Brian Kubiel regarding Fire SubCode Official appointment	0.20	\$ 185.00/hr	\$ 37.00
01/22/2021	MSA	Research: Legal research as to exempt fireman and tenure for municipal positions	1.00	\$ 185.00/hr	\$ 185.00
01/22/2021	MSA	Draft: Draft correspondence with attachments to Armando Riccio, labor counsel, regarding Fire SubCode	0.30	\$ 185.00/hr	\$ 55.50

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

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11456

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

01/25/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator as to Township response regarding efficiency study and lack of final report	0.30	\$ 185.00/hr	\$ 55.50
01/25/2021	MSA	Correspondence: Receipt and review of additional correspondence from Administrator regarding efficiency report and OPRA request	0.30	\$ 185.00/hr	\$ 55.50
01/25/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached Township email as to Fire SubCode	0.40	\$ 185.00/hr	\$ 74.00
01/25/2021	MSA	Phone Call: phone call with Administrator regarding Fire SubCode Official	0.20	\$ 185.00/hr	\$ 37.00
01/25/2021	MSA	Phone Call: phone call with Administrator regarding Fire SubCode Official and issues as to Township SSA	0.20	\$ 185.00/hr	\$ 37.00
01/25/2021	MSA	Phone Call: phone call with Administrator regarding Fire SubCode Official and Township positions	0.50	\$ 185.00/hr	\$ 92.50
01/25/2021	MSA	Phone Call: phone call with Administrator regarding Fire SubCode Official and Township positions	0.50	\$ 185.00/hr	\$ 92.50
01/25/2021	MSA	Phone Call: phone call with Administrator regarding latest Township correspondence and discussion with labor counsel as to Fire SubCode services	0.30	\$ 185.00/hr	\$ 55.50
01/26/2021	MSA	Research: Research as to exempt fireman and untenured FireSubCode official position	1.00	\$ 185.00/hr	\$ 185.00
01/27/2021	MSA	Phone Call: phone call with Admininstrator regarding agenda for special meeting	0.30	\$ 185.00/hr	\$ 55.50
01/27/2021	MSA	Phone Call: phone call with Admininstrator regarding competitive contracting for consulting	0.30	\$ 185.00/hr	\$ 55.50
01/27/2021	MSA	Conference: Zoom virtual meeting with Administrator, potential consultant, and Commissioners Minkler and Tutela	1.00	\$ 185.00/hr	\$ 185.00

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

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11456

Date	Feb 08, 2021
Terms	N/A
Service Thru	Jan 31, 2021

01/27/2021	MSA	Conference: Zoom virtual meeting with Administrator, potential consultant, and Commissioners Minkler and Tutela	1.00	\$ 185.00/hr	\$ 185.00
01/28/2021	MSA	Correspondence: Receipt and review of correspondence and attachment from Administrator regarding non-reappointment of Fire Subcode official	0.50	\$ 185.00/hr	\$ 92.50

Total Hours	16.70 hrs
Total Labor	\$ 3,089.50
Total Invoice Amount	\$ 3,089.50
Previous Balance	\$ 518.00
Balance (Amount Due)	\$ 3,607.50

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

Paid

APR 7 2021

Check # 32735

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

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

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

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 Bisceglie 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

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

INVOICE

Toms River Fire District #1

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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 150 Airport Road, P.O. Box 3017
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INVOICE

Toms River Fire District #1

Invoice 11550

Date	Mar 12, 2021
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

Rothstein, Mandell, Strohm, Halm & Cipriani
 150 Airport Road, P.O. Box 3017
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INVOICE

Toms River Fire District #1

Invoice 11550

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 from 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

Rothstein, Mandell, Strohm, Halm & Cipriani
 150 Airport Road, P.O. Box 3017
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INVOICE

Toms River Fire District #1

Invoice 11550

Date	Mar 12, 2021
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 Kubiak 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 Kubiak 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

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

INVOICE

Toms River Fire District #1

Invoice 11550

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

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

INVOICE

Toms River Fire District #1

Invoice 11550

Date	Mar 12, 2021
Terms	N/A
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

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

INVOICE

Toms River Fire District #1

Invoice 11550

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 form 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 regrind meeting today with Bureau of Fire Prevention	0.30	\$ 185.00/hr	\$ 55.50

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

INVOICE

Toms River Fire District #1

Invoice 11550

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
Total Labor	\$ 7,233.50
Total Invoice Amount	\$ 7,233.50
Previous Balance	\$ 9,398.00
03/02/2021 Balance Adjustment	(\$92.50)
Balance (Amount Due)	\$ 16,539.00

Paid

APR 7 2021

Check # 32735

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

INVOICE

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

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

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

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

INVOICE

Toms River Fire District #1

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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INVOICE

Toms River Fire District #1

Invoice 11551

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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INVOICE

Toms River Fire District #1

Invoice 11551

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

APR 7 2021

Check # 32735

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

INVOICE

Toms River Fire District #1

Invoice 11551

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

Balance (Amount Due) \$ 6,641.50

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

INVOICE

Toms River Fire District #1

Invoice 11551

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

User Hours Summary

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

Matter: ads Kubel (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

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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

Paid

Total Hours 3.80 hrs

Total Labor \$ 703.00

APR 7 2021

Check # 32735

Rothstein, Mandell, Strohm, Halm & Cipriani
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Lakewood 08701

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

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

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150 Airport Road, P.O. Box 3017
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INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11635

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
03/10/2021	MSA	Phone Call: additional Phone call with Commissioner Minkler regarding meeting agenda and township hiring official	0.20	\$ 185.00/hr	\$ 37.00

Total Hours 0.20 hrs

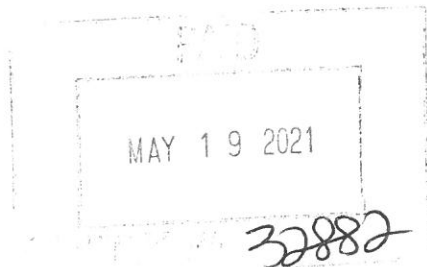
Total Labor \$ 37.00

Total Invoice Amount \$ 37.00

Previous Balance \$ 185.00

03/16/2021 Payment - Check (\$185.00)
Toms River Fire

Balance (Amount Due) \$ 37.00



Rothstein, Mandell, Strohm, Halm & Cipriani
 150 Airport Road, P.O. Box 3017
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INVOICE

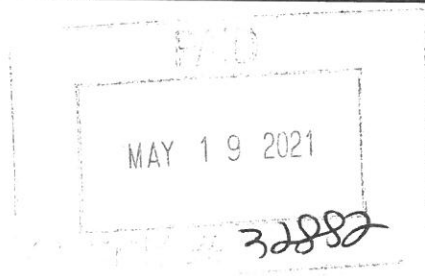
Toms River Board of Fire Commissioners (JOINT)

Invoice 11636

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
03/01/2021	RL	Correspondence: Receipt and review of correspondence concerning denial of OPRA request; review of minutes and agendas re: efficiency study, draft OPRA request.	0.50	\$ 185.00/hr	\$ 92.50
03/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding closed session	0.20	\$ 185.00/hr	\$ 37.00
03/08/2021	MSA	Correspondence: draft correspondence to Monica Bisceglie regarding closed session	0.20	\$ 185.00/hr	\$ 37.00
03/09/2021	MSA	Correspondence: Receipt and review or correspondence from Monica Bisceglie regarding joint meeting with attached minutes and agenda	0.60	\$ 185.00/hr	\$ 111.00
03/30/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached joint board minutes	0.40	\$ 185.00/hr	\$ 74.00



Total Hours	1.90 hrs
Total Labor	\$ 351.50
Total Invoice Amount	\$ 351.50
Previous Balance	\$ 4,162.50
03/16/2021 Payment - Check Toms River Fire	(\$518.00)
03/16/2021 Payment - Check Toms River Fire	(\$3,089.50)
04/09/2021 Payment - Check Toms River Fire	(\$555.00)

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INVOICE

Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
03/01/2021	MSA	Draft: Draft agreement and resolution as to IT shared services	0.80	\$ 185.00/hr	\$ 148.00
03/01/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisegle with attached minutes form 2/17/21 meeting for review	0.40	\$ 185.00/hr	\$ 74.00
03/01/2021	MSA	Correspondence: Draft correspondence to Township of Toms River attorney regarding conference with District No. 1	0.20	\$ 185.00/hr	\$ 37.00
03/01/2021	MSA	Correspondence: Draft additional correspondence to Township of Toms River attorney regarding conference with District No. 1	0.20	\$ 185.00/hr	\$ 37.00
03/01/2021	MSA	Correspondence: Receipt of correspondence from Township of Toms River attorney regarding conference with District No. 1	0.20	\$ 185.00/hr	\$ 37.00
03/01/2021	MSA	Correspondence: Receipt of additional correspondence from Township of Toms River attorney regarding conference with District No. 1	0.20	\$ 185.00/hr	\$ 37.00
03/01/2021	MSA	Review: Receipt and review of correspondence from Administrator regarding public relations group and rate for services with attached proposal and rate sheet from the Communications Solutions Group	1.00	\$ 185.00/hr	\$ 185.00
03/01/2021	MSA	Draft: Draft resolution awarding Public Relations consultant services to The Communications Solutions Group	0.50	\$ 185.00/hr	\$ 92.50
03/01/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding term of PR agreement	0.20	\$ 185.00/hr	\$ 37.00

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

INVOICE

Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/01/2021	MSA	Correspondence: Draft correspondence to Administrator regarding public relations agreement	0.20	\$ 185.00/hr	\$ 37.00
03/01/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding issues as to Bureau of Fire Prevention	0.20	\$ 185.00/hr	\$ 37.00
03/01/2021	MSA	Phone Call: Additional Phone call with Commissioner Minkler regarding issues as to Bureau of Fire Prevention	0.20	\$ 185.00/hr	\$ 37.00
03/01/2021	MSA	Phone Call: Phone call with Administrator regarding issues with fire subcode services	0.20	\$ 185.00/hr	\$ 37.00
03/02/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding issues with shared services agreement	0.20	\$ 185.00/hr	\$ 37.00
03/02/2021	MSA	Correspondence: draft correspondence to Monica Biscegle regarding closed session	0.20	\$ 185.00/hr	\$ 37.00
03/02/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Biseglie regarding agenda for Wednesday	0.20	\$ 185.00/hr	\$ 37.00
03/02/2021	MSA	Correspondence: Receipt and review of correspondence and attached agenda from Monica Biscegle	0.40	\$ 185.00/hr	\$ 74.00
03/02/2021	MSA	Correspondence: Receipt and review of correspondence and attached amended agenda from Monica Biscegle	0.20	\$ 185.00/hr	\$ 37.00
03/03/2021	MSA	Meeting: Prepare for and attend meeting (public and closed session)	0.60	\$ 185.00/hr	\$ 111.00
03/05/2021	MSA	Phone Call: phone call with Commissioner Minkler regarding fire subcode services	0.20	\$ 185.00/hr	\$ 37.00
03/05/2021	MSA	Phone Call: Additional phone call with Commissioner Minkler regarding fire subcode services	0.30	\$ 185.00/hr	\$ 55.50
03/05/2021	MSA	Phone Call: Additional phone call with Township of Toms River attorney regarding fire subcode services	0.30	\$ 185.00/hr	\$ 55.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 150 Airport Road, P.O. Box 3017
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INVOICE

Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/05/2021	MSA	Phone Call: Phone call with Township of Toms River attorney regarding fire subcode services	0.30	\$ 185.00/hr	\$ 55.50
03/05/2021	MSA	Correspondence: Receipt and review of correspondence from Toms River Attorney regarding issues with fire subcode	0.20	\$ 185.00/hr	\$ 37.00
03/05/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Minkler	0.20	\$ 185.00/hr	\$ 37.00
03/05/2021	MSA	Correspondence: Draft correspondence to Commissioner Minkler and Commissioner Convery regarding fire subcode services	0.20	\$ 185.00/hr	\$ 37.00
03/09/2021	MSA	Phone Call: phone call with Administrator regarding discussion with Township attorney	0.30	\$ 185.00/hr	\$ 55.50
03/09/2021	MSA	Phone Call: Phone call with Administrator regarding various matters	0.40	\$ 185.00/hr	\$ 74.00
03/09/2021	MSA	Conference: draft correspondence to Administrator regarding response to OPRA request on Brett Kyle	0.30	\$ 185.00/hr	\$ 55.50
03/09/2021	MSA	Correspondence: Draft correspondence to Administrator regarding DCA contact	0.20	\$ 185.00/hr	\$ 37.00
03/09/2021	RL	Correspondence: Receipt and review of OPRA request for personnel records; draft correspondence in response to same.	0.50	\$ 185.00/hr	\$ 92.50
03/10/2021	MSA	Phone Call: phone call with administrator regarding fire subcode issues	0.30	\$ 185.00/hr	\$ 55.50
03/10/2021	MSA	Phone Call: phone call as to fire prevention service and Bureau Chief	0.20	\$ 185.00/hr	\$ 37.00
03/10/2021	MSA	Correspondence: Draft correspondence to Township Attorney regarding permanent fire subcode official appointment	0.20	\$ 185.00/hr	\$ 37.00

Rothstein, Mandell, Strohm, Halm & Cipriani

150 Airport Road, P.O. Box 3017

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INVOICE

Toms River Fire District #1**Invoice 11637**

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/10/2021	MSA	Correspondence: Draft correspondence to Administrator and Commissioner Minkler regarding inquiry to Township Attorney regarding permanent fire subcode official appointment	0.20	\$ 185.00/hr	\$ 37.00
03/10/2021	MSA	Correspondence: Receipt and review of correspondence from Township Attorney regarding permanent fire subcode official appointment	0.20	\$ 185.00/hr	\$ 37.00
03/10/2021	MSA	Meeting: Attend joint board meeting	0.80	\$ 185.00/hr	\$ 148.00
03/11/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding last evening's meeting	0.20	\$ 185.00/hr	\$ 37.00
03/11/2021	MSA	Phone Call: Phone call with Administrator regarding meeting issues, fire subcode official hired by Township and other matters	0.30	\$ 185.00/hr	\$ 55.50
03/11/2021	MSA	Phone Call: additional phone call with Administrator regarding meeting issues, fire subcode official hired by Township and other matters	0.30	\$ 185.00/hr	\$ 55.50
03/15/2021	MSA	Phone Call: Phone call with Administrator regarding various issues	0.20	\$ 185.00/hr	\$ 37.00
03/15/2021	MSA	Correspondence: Receipt and review of correspondence regarding OPRA request from NJ Corruption watch	0.30	\$ 185.00/hr	\$ 55.50
03/16/2021	MSA	Research: Research as to interpretive statements and compliance with statutes (Title 19)	0.50	\$ 185.00/hr	\$ 92.50
03/16/2021	MSA	Correspondence: Draft correspondence to Dawn Halliwell and Administrator regarding ballot question interpretive statements	0.30	\$ 185.00/hr	\$ 55.50
03/16/2021	MSA	Correspondence: Draft correspondence to Administrator regarding OPRA claims and tort claims notices	0.20	\$ 185.00/hr	\$ 37.00

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Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/16/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding Bureau divestiture and IAFF	0.30	\$ 185.00/hr	\$ 55.50
03/16/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding attached OPRA request and tort claims notices	0.30	\$ 185.00/hr	\$ 55.50
03/17/2021	MSA	Meeting: Attend public meeting at East Dover	0.40	\$ 185.00/hr	\$ 74.00
03/17/2021	MSA	Phone Call: Phone call with Administrator regarding agenda	0.20	\$ 185.00/hr	\$ 37.00
03/17/2021	MSA	Correspondence: Receipt and review of correspondence from Dawn Halliwell regarding agenda	0.20	\$ 185.00/hr	\$ 37.00
03/17/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator to Chairman Convery regarding personnel	0.40	\$ 185.00/hr	\$ 74.00
03/17/2021	MSA	Correspondence: Receipt and review of correspondence and attached agenda for tonight	0.40	\$ 185.00/hr	\$ 74.00
03/17/2021	MSA	Correspondence: Draft correspondence to Dawn Halliwell regarding agenda	0.20	\$ 185.00/hr	\$ 37.00
03/18/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached MOU from RWJHN as to use of rooms at fire academy and edits to same	1.20	\$ 185.00/hr	\$ 222.00
03/18/2021	MSA	Phone Call: Phone call with administrator regarding shared services and fire subcode issues with Township	0.20	\$ 185.00/hr	\$ 37.00
03/18/2021	MSA	Phone Call: Extended conference call with administrator and Commissioner Minkler regarding various issues with shared services with District No. 2.	0.70	\$ 185.00/hr	\$ 129.50

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Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/18/2021	MSA	Phone Call: Additional phone call with administrator r regarding various issues with shared services with District No. 2.	0.30	\$ 185.00/hr	\$ 55.50
03/18/2021	MSA	Correspondence: Draft correspondence to Administrator regarding edits to MOU as to use of Fire Academy with RMJHN	0.20	\$ 185.00/hr	\$ 37.00
03/18/2021	MSA	Correspondence: Draft correspondence to Administrator regarding OPRA request from NJ Corruption watch	0.30	\$ 185.00/hr	\$ 55.50
03/19/2021	MSA	Phone Call: phone call with administrator regarding efficiency study from Township	0.30	\$ 185.00/hr	\$ 55.50
03/19/2021	MSA	Phone Call: phone call with administrator regarding OPRA request	0.20	\$ 185.00/hr	\$ 37.00
03/19/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Township efficiency study and minutes from January meeting with Township	0.30	\$ 185.00/hr	\$ 55.50
03/19/2021	RL	Correspondence: Receipt and review of correspondence from administrator re: OPRA request for tort claims notices; draft correspondence re: response for request.	0.50	\$ 185.00/hr	\$ 92.50
03/19/2021	MSA	Draft: Draft correspondence to Administrator regarding OPRA request for efficiency study	0.30	\$ 185.00/hr	\$ 55.50
03/21/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached anonymous letter sent to fire service about District No. 1	0.50	\$ 185.00/hr	\$ 92.50
03/22/2021	MSA	Correspondence: Draft correspondence to Administrator regarding response to letter to fire service	0.30	\$ 185.00/hr	\$ 55.50
03/22/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Notice of Tort claim from 2018	0.20	\$ 185.00/hr	\$ 37.00

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Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/22/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie as to OPRA request	0.20	\$ 185.00/hr	\$ 37.00
03/22/2021	MSA	Correspondence: Draft correspondence to Administrator regarding interpretive statement with edits after review of statement	0.40	\$ 185.00/hr	\$ 74.00
03/22/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie and Administrator regarding OPRA response	0.20	\$ 185.00/hr	\$ 37.00
03/22/2021	MSA	Correspondence: Draft correspondence to administrator regarding interpretive statement	0.20	\$ 185.00/hr	\$ 37.00
03/22/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisciglie acknowledgement of consent to release document.	0.20	\$ 185.00/hr	\$ 37.00
03/22/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached lengthy proposed letter to fire service	0.60	\$ 185.00/hr	\$ 111.00
03/22/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding capital question for ballot with statement	0.50	\$ 185.00/hr	\$ 92.50
03/22/2021	MSA	Correspondence: Receipt and review of correspondence and attached notice of tort claim from 2018 from Monica Bisceglie as to OPRA request	0.50	\$ 185.00/hr	\$ 92.50
03/22/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Minkler regarding anonymous letter to fire service	0.20	\$ 185.00/hr	\$ 37.00
03/22/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding tort claim notices and OPRA request and attachment	0.30	\$ 185.00/hr	\$ 55.50

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 Lakewood 08701

INVOICE

Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/22/2021	MSA	Correspondence: Receipt and review of additional correspondence from Administrator regarding interpretive statement for ballot question with attached amended statement	0.40	\$ 185.00/hr	\$ 74.00
03/22/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding interpretive statement for ballot question	0.20	\$ 185.00/hr	\$ 37.00
03/22/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator as to M. Bisciglie's request as to OPRA response	0.30	\$ 185.00/hr	\$ 55.50
03/22/2021	MSA	Phone Call: Phone call with administrator regarding issues as to fire subcode services and other issues	0.30	\$ 185.00/hr	\$ 55.50
03/22/2021	MSA	Phone Call: Phone call with administrator regarding issues as to fire subcode services	0.20	\$ 185.00/hr	\$ 37.00
03/22/2021	RL	Correspondence: Receipt and review of correspondence from Fire District re; release of tort claims notice; review of notice; draft correspondence in response to same.	0.50	\$ 185.00/hr	\$ 92.50
03/23/2021	MSA	Phone Call: Phone call with Administrator regarding anonymous letter to fire service	0.30	\$ 185.00/hr	\$ 55.50
03/23/2021	MSA	Correspondence: Draft correspondence to Administrator regarding fire subcode services and chronology of events	0.30	\$ 185.00/hr	\$ 55.50
03/23/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with Fire Bureau update	0.30	\$ 185.00/hr	\$ 55.50
03/23/2021	MSA	Correspondence: Receipt and review of additional OPRA request as to first aid squad response times with attachment for February	0.50	\$ 185.00/hr	\$ 92.50

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INVOICE

Toms River Fire District #1**Invoice 11637**

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/23/2021	MSA	Correspondence: Receipt and review of correspondence from Summit Risk regarding potential claim (Brezniak)	0.30	\$ 185.00/hr	\$ 55.50
03/24/2021	MSA	Phone Call: Phone call with administrator regarding agenda items	0.30	\$ 185.00/hr	\$ 55.50
03/24/2021	MSA	Correspondence: Receipt and review of OPRA request as to EMS response times from Administrator from anonymous requestor	0.30	\$ 185.00/hr	\$ 55.50
03/24/2021	RL	Correspondence: Receipt and review of correspondence from administrator re: OPRA request for first aid calls, response time, review of documents for release, redaction; draft correspondence in response to same.	0.50	\$ 185.00/hr	\$ 92.50
03/24/2021	RL	Correspondence: Receipt and review of correspondence from agency re: response to OPRA request requiring creation of document; draft correspondence in response to same.	0.50	\$ 185.00/hr	\$ 92.50
03/25/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding new application for fire fighter with attachment	0.30	\$ 185.00/hr	\$ 55.50
03/25/2021	MSA	Review: Review of Board ByLaws as to new application and criminal background check	0.50	\$ 185.00/hr	\$ 92.50
03/25/2021	RL	Correspondence: Receipt and review of correspondence from administrator re: OPRA request for first aid calls, response time, review of documents for release, redaction; draft correspondence in response to same.	0.50	\$ 185.00/hr	\$ 92.50
03/26/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding new application	0.20	\$ 185.00/hr	\$ 37.00

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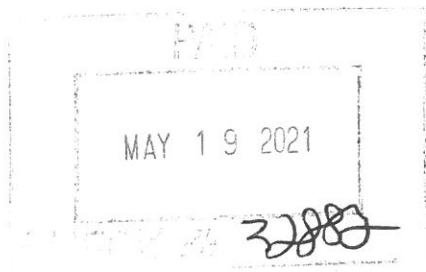
INVOICE

Toms River Fire District #1

Invoice 11637

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/29/2021	MSA	Phone Call: phone call with administrator regarding latest OPRA request	0.20	\$ 185.00/hr	\$ 37.00
03/29/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding latest OPRA request	0.20	\$ 185.00/hr	\$ 37.00
03/29/2021	MSA	Correspondence: Receipt and review of additional correspondence from Administrator regarding new OPRA request with attached email	0.40	\$ 185.00/hr	\$ 74.00
03/29/2021	MSA	Interoffice Conference: Interoffice conference with RL regarding OPRA request	0.30	\$ 185.00/hr	\$ 55.50
03/29/2021	MSA	Correspondence: Receipt and review of correspondence and attached OPRA request as to legal billing and attached request	0.30	\$ 185.00/hr	\$ 55.50
03/29/2021	RL	Correspondence: Receipt and review of OPRA request seeking information; draft correspondence for custodian for OPRA request seeking clarification.	0.50	\$ 185.00/hr	\$ 92.50
03/30/2021	MSA	Phone Call: Phone call with Administrator regarding American Rescue Plan and no extension of leave	0.20	\$ 185.00/hr	\$ 37.00



Total Hours	33.90 hrs
Total Labor	\$ 6,271.50
Total Invoice Amount	\$ 6,271.50
Previous Balance	\$ 16,539.00
04/21/2021 Balance Adjustment	(\$666.00)
04/21/2021 Payment - Check Toms River Fire	(\$8,639.50)
04/21/2021 Payment - Check Toms River Fire Commissioner	(\$7,233.50)
Balance (Amount Due)	\$ 6,271.50

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INVOICE

Toms River Fire District #1

Invoice 11638

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

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

Date	By	Services	Hours	Rates	Amount
03/09/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Requestor re: motion to compel production of records.	0.20	\$ 185.00/hr	\$ 37.00
03/10/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding letter to GRC from Plaintiff	0.20	\$ 185.00/hr	\$ 37.00
03/10/2021	MSA	Interoffice Conference: Interoffice conference with RL regarding plaintiff's position to GRC regarding lack of response by former Commissioner	0.20	\$ 185.00/hr	\$ 37.00
03/11/2021	RL	Correspondence: Receipt and review of correspondence from GRC to attorney for OPRA requestor re: status, compliance with order; draft correspondence to custodian re: same.	0.50	\$ 185.00/hr	\$ 92.50
03/24/2021	RL	Correspondence: Receipt and review of notification from GRC re; Consideration of denial of access complaint; draft correspondence to custodian re: same.	0.50	\$ 185.00/hr	\$ 92.50
03/30/2021	RL	Correspondence: Attend Government Records Council meeting; draft correspondence to district re: same.	1.00	\$ 185.00/hr	\$ 185.00
03/31/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela with attachments as to GRC decision	0.30	\$ 185.00/hr	\$ 55.50
03/31/2021	MSA	Correspondence: Draft correspondence to Commissioner Tutela regarding GRC decision and former Commissioner's obligations	0.30	\$ 185.00/hr	\$ 55.50
03/31/2021	MSA	Correspondence: Receipt and review of correspondence from Clerk Minkler regarding GRC complaint	0.20	\$ 185.00/hr	\$ 37.00

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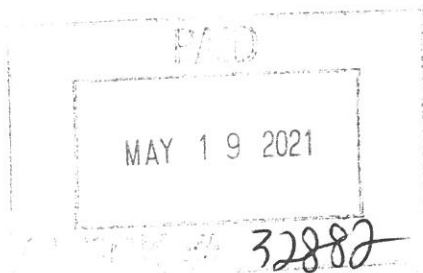
Toms River Fire District #1

Invoice 11638

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

03/31/2021	MSA	Interoffice Conference: Interoffice conference with RL regarding GRC decision and former Commissioner failure to respond	0.30	\$ 185.00/hr	\$ 55.50
03/31/2021	RL	Correspondence: Receipt and review of Interim order from GRC; draft correspondence to client re; same; draft correspondence to Jesse Sipe transmitting interim order.	0.80	\$ 185.00/hr	\$ 148.00

Total Hours	4.50 hrs
Total Labor	\$ 832.50
Total Invoice Amount	\$ 832.50
Previous Balance	\$ 6,641.50
04/21/2021 Payment - Check Toms River Fire	(\$3,200.50)
04/21/2021 Payment - Check Toms River Fire Commissioner	(\$3,441.00)
Balance (Amount Due)	\$ 832.50



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Toms River Fire District #1**Invoice 11639**

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
03/03/2021	MSA	Draft: Review of EO 228 and draft summary memorandum as to capacity limits for wedding receptions to Administrator	0.60	\$ 185.00/hr	\$ 111.00
03/11/2021	MSA	Draft: Review of EO 230 as to indoor and outdoor limits and forward pertinent summary to Administrator	0.60	\$ 185.00/hr	\$ 111.00
03/26/2021	MSA	Draft: Draft Resolution and Addenda to OCCARES Grant; draft correspondence to Monica Bisceglie regarding agenda as to same	1.70	\$ 185.00/hr	\$ 314.50
03/26/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding OCCARES grant addendum	0.20	\$ 185.00/hr	\$ 37.00
03/26/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding OCCARES Grant	0.20	\$ 185.00/hr	\$ 37.00
03/26/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding OCCARES Grant	0.20	\$ 185.00/hr	\$ 37.00
03/26/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie as to addition to agenda regarding OCCARES Grant	0.30	\$ 185.00/hr	\$ 55.50
03/30/2021	MSA	Draft: Draft correspondence to administrator regarding EO 234; draft memorandum regarding EO 234 and issues as to outdoor gathering limits and indoor spaces at entertainment centers and sports venues	1.00	\$ 185.00/hr	\$ 185.00

MAY 19 2021

Total Hours 4.80 hrs**Total Labor** \$ 888.00

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INVOICE

Toms River Fire District #1

Invoice 11640

Date	Apr 22, 2021
Terms	
Service Thru	Mar 31, 2021

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

Date	By	Services	Hours	Rates	Amount
03/02/2021	MSA	Correspondence: Receipt of correspondence from Administrator regarding absentee ballots	0.20	\$ 185.00/hr	\$ 37.00
03/02/2021	MSA	Research: Research as to absentee ballots and need for new notice	1.00	\$ 185.00/hr	\$ 185.00
03/03/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding extension of agreements with attachment	0.30	\$ 185.00/hr	\$ 55.50
03/17/2021	MSA	Review: Review of all agreements from reorganization to prepare addenda for entities until June	0.80	\$ 185.00/hr	\$ 148.00
03/24/2021	MSA	Correspondence: Receipt and review of correspondence and attachment from Administrator regarding OPRA request as to first aid squads	0.50	\$ 185.00/hr	\$ 92.50
03/26/2021	MSA	Draft: Draft eleven addenda for professional services agreements and other agreements to be extended to June due to election postponement	3.90	\$ 185.00/hr	\$ 721.50
03/26/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding addenda for agreements as a result of postponed election	0.30	\$ 185.00/hr	\$ 55.50
03/26/2021	MSA	Draft: Draft correspondence to Monica Bisceglie regarding addenda for agreements with attachments	0.30	\$ 185.00/hr	\$ 55.50

Total Hours 7.30 hrs

Total Labor \$ 1,350.50

Total Invoice Amount \$ 1,350.50

Previous Balance \$ 703.00

MAY 19 2021

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INVOICE

Toms River Fire District #1

Invoice 11715

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

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

Date	By	Services	Hours	Rates	Amount
04/07/2021	MSA	Review: Review of GRC Order from March 31, 2021 and other documentation in preparation for executive session discussion	1.00	\$ 185.00/hr	\$ 185.00
04/08/2021	RL	Correspondence: Draft correspondence to former commissioner re: production of documents; draft correspondence to custodian re: same; receipt and review of correspondence from former commissioner re: same.	0.80	\$ 185.00/hr	\$ 148.00
04/08/2021	MSA	Interoffice Conference: Interoffice conference with RL regarding lack of response from former Commissioner	0.20	\$ 185.00/hr	\$ 37.00
04/12/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding defense and indemnification as to former Commissioner's failure to response to GRC with attachment	0.40	\$ 185.00/hr	\$ 74.00
04/12/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding defense and indemnification as to former Commissioner's failure to response to GRC	0.20	\$ 185.00/hr	\$ 37.00
04/12/2021	MSA	Correspondence: Receipt and review of correspondence from Laura Sable regarding JIF/MEL position on defense and indemnification	0.30	\$ 185.00/hr	\$ 55.50
04/12/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie and Commissioner Minkler regarding defense and indemnification for former commissioner and Resolutions that may have been approved in past	0.30	\$ 185.00/hr	\$ 55.50

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Toms River Fire District #1

Invoice 11715

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/12/2021	MSA	Research: Research as to defense and indemnification for Board Commissioners under ByLaws and applicable case law	1.00	\$ 185.00/hr	\$ 185.00
04/12/2021	MSA	Correspondence: Draft additional correspondence to Monica Bisceglie and Commissioner Minkler regarding defense and indemnification of former Commissioner	0.30	\$ 185.00/hr	\$ 55.50
04/12/2021	MSA	Correspondence: Draft correspondence with attachments to Laura Sable regarding defense and indemnification issue as to former Commissioner's actions	0.40	\$ 185.00/hr	\$ 74.00
04/12/2021	MSA	Draft correspondence to Chairman Convery and Commissioner Minkler regarding Summit Risk and EO Policy	0.20	\$ 185.00/hr	\$ 37.00
04/12/2021	RL	Correspondence: Receipt and review of correspondence from GRC re; Compliance with Interim Order; draft correspondence in response to same; receipt and review of correspondence from attorney for complainant re: same; receipt and review of correspondence from GRC re: request for documents; draft correspondence in response to same; receipt and review of various correspondence from fire district re: representation, payment of fees.	1.50	\$ 185.00/hr	\$ 277.50
04/13/2021	MSA	Correspondence: Draft correspondence to OCJIF regarding POL/EPL Policy and defense and indemnification	0.20	\$ 185.00/hr	\$ 37.00
04/13/2021	MSA	Receipt and review of correspondence from Laura Sable regarding Summit Risk coverage	0.30	\$ 185.00/hr	\$ 55.50
04/14/2021	RL	Correspondence: Receipt and review of coverage letter for production of messages for former commissioner.	0.20	\$ 185.00/hr	\$ 37.00

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Toms River Fire District #1**Invoice 11715**

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/14/2021	MSA	Correspondence: Draft correspondence from Laura Sable at OCJIF regarding defense and indemnification and referral to Summit Risk with attached coverage later from JIF	0.50	\$ 185.00/hr	\$ 92.50
04/14/2021	MSA	Correspondence: Draft correspondence to Chairman Convery and Commissioner Minkler regarding Summit Risk employee/public official policy with attached letter from OCJIF	0.40	\$ 185.00/hr	\$ 74.00
04/16/2021	RL	Correspondence: Receipt and review of correspondence from former commissioner re: appointment of special counsel.	0.20	\$ 185.00/hr	\$ 37.00
04/27/2021	RL	Correspondence: Receipt and review of correspondence from attorney for requestor re: status.	0.20	\$ 185.00/hr	\$ 37.00
04/28/2021	RL	Correspondence: Receipt and review of correspondence from GRC re: status; contact information for Sipe; receipt and review of correspondence from attorney for complainant re: same.	0.40	\$ 185.00/hr	\$ 74.00
04/28/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Minkler regarding GRC response to inquiry from plaintiff's attorney	0.30	\$ 185.00/hr	\$ 55.50
04/30/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding issues with GRC case	0.30	\$ 185.00/hr	\$ 55.50
04/30/2021	MSA	Correspondence: Draft correspondence to Commissioner Minkler regarding issues of request for defense and indemnification	0.30	\$ 185.00/hr	\$ 55.50

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Toms River Fire District #1

Invoice 11715

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/30/2021	RL	Correspondence: Receipt and review of correspondence from Sipe re: representation; receipt and review of correspondence from anonymous objecting to same; receipt and review of correspondence from Sipe in response to same; receipt and review of correspondence from Hafner re; same.	0.50	\$ 185.00/hr	\$ 92.50
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Total Hours	10.40 hrs
Total Labor	\$ 1,924.00
Total Invoice Amount	\$ 1,924.00
Previous Balance	\$ 832.50
Balance (Amount Due)	\$ 2,756.50

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Toms River Fire District #1

Invoice 11716

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
04/19/2021	MSA	Draft: Draft correspondence with memorandum as to EO 235 & AO 2021-1	0.60	\$ 185.00/hr	\$ 111.00

Total Hours	0.60 hrs
Total Labor	\$ 111.00
Total Invoice Amount	\$ 111.00
Previous Balance	\$ 888.00
Balance (Amount Due)	\$ 999.00

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INVOICE

Toms River Fire District #1

Invoice 11717

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

In Reference To: Cybersecurity (Labor)

Date	By	Services	Hours	Rates	Amount
04/07/2021	MSA	Research: Legal research as to legal obligations after cybersecurity breach (State of NJ and Federal) regarding notifications	1.80	\$ 185.00/hr	\$ 333.00
04/07/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie to Commissioners regarding security breach	0.30	\$ 185.00/hr	\$ 55.50
04/07/2021	MSA	Correspondence: Draft correspondence to Chairman Convery regarding IT and cybersecurity insurance coverage	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Correspondence: Draft correspondence to Laura Sable at QualLynx regarding cybersecurity breach	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Correspondence: Draft correspondence to Ben Keogh at Selective regarding cybersecurity breach	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding cybersecurity breach and notice to JIF	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Correspondence: Receipt of additional correspondence to Monica Bisceglie regarding cybersecurity breach and notice to JIF	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Correspondence: Receipt and review of correspondence from Laura Sable, OCJIF regarding cybersecurity breach and notice to JIF	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Conference: Receipt and review of correspondence from Monica Bisceglie as to continued fraudulent activity after cyberbreach	0.30	\$ 185.00/hr	\$ 55.50

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Toms River Fire District #1

Invoice 11717

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/08/2021	MSA	Conference: Receipt and review of additional correspondence from Monica Bisceglie as to continued fraudulent activity after cyberbreach	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel to Commissioners regarding office protocols	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Phone Call: Phone call to Laura Sable at OCJIF regarding cybersecurity insurance claim	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Phone Call: Phone conference with Commissioner Minkler regarding last night's meeting and cyber security issues at District	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie to Commissioners regarding insurance coverage	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Correspondence: Receipt and review of correspondence from Joe Lisciandri at QualLynx regarding insurance coverage	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Correspondence: Receipt and review of correspondence from Comm. Minkler regarding IT breach	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Correspondence: Receipt and review of correspondence from Ben Keogh of Selective regarding IT breach	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Correspondence: Draft correspondence to Ben Keogh of Selective regarding IT breach	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Correspondence: Draft correspondence from Commissioner Tutela regarding IT breach	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie to Commissioners as update regarding insurance and scheduled conference call with OCJIF	0.30	\$ 185.00/hr	\$ 55.50

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Toms River Fire District #1

Invoice 11717

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/08/2021	MSA	Correspondence: Receipt of meeting information from Brittany Bickel as to JIF coverage	0.20	\$ 185.00/hr	\$ 37.00
04/09/2021	MSA	Conference: Microsoft Teams meeting with Kroll group and law firm appointed by JIF as to cybersecurity incident with Commissioner Minkler and Monica Bisceglie	0.50	\$ 185.00/hr	\$ 92.50
04/09/2021	MSA	Phone Call: Phone call with Diane Jastram of Central Jersey Insurance regarding additional insurance coverage for cyber breach	0.30	\$ 185.00/hr	\$ 55.50
04/09/2021	MSA	Correspondence: Draft correspondence to Diane Jastram and Ben Keogh at Central Jersey Insurance regarding cyber breach	0.30	\$ 185.00/hr	\$ 55.50
04/09/2021	MSA	Correspondence: Receipt and review of correspondence from Diane Jastram regarding cyberbreach	0.30	\$ 185.00/hr	\$ 55.50
04/09/2021	MSA	Correspondence: Receipt and review of additional response from Diane Jastram on breach	0.30	\$ 185.00/hr	\$ 55.50
04/09/2021	MSA	Correspondence: Draft correspondence to Central Jersey Insurance regarding breach	0.20	\$ 185.00/hr	\$ 37.00
04/22/2021	MSA	Correspondence: Receipt and review of lengthy correspondence from Sarah Dufendach at Selective, Beazley Group regarding cyber breach	0.50	\$ 185.00/hr	\$ 92.50
04/23/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Selective and cyber security breach	0.20	\$ 185.00/hr	\$ 37.00
04/26/2021	MSA	Conference: Draft correspondence to Administrator regarding Mullen Coughlin engagement letter for cybersecurity investigation	0.30	\$ 185.00/hr	\$ 55.50
04/26/2021	MSA	Draft: Draft resolution authorizing execution of the engagement letter with Mullen Coughlin and retainer fee	0.50	\$ 185.00/hr	\$ 92.50

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Toms River Fire District #1

Invoice 11717

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/26/2021	MSA	Review: Review of engagement letter for Mullen Coughlin	0.50	\$ 185.00/hr	\$ 92.50
04/27/2021	MSA	Correspondence: Draft correspondence to Sarah Dufendach regarding Selective coverage for cybersecurity event	0.30	\$ 185.00/hr	\$ 55.50

Total Hours	11.10 hrs
Total Labor	\$ 2,053.50
Total Invoice Amount	\$ 2,053.50
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 2,053.50

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INVOICE

Toms River Fire District #1

Invoice 11718

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
04/05/2021	MSA	Phone Call: Phone conference with Commissioner Minkler regarding upcoming meeting	0.30	\$ 185.00/hr	\$ 55.50
04/06/2021	MSA	Correspondence: Receipt and review of correspondence and agenda for Wednesday's meeting from Monica Bisceglie	0.50	\$ 185.00/hr	\$ 92.50
04/06/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding issues with email hack at District	0.20	\$ 185.00/hr	\$ 37.00
04/06/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session	0.20	\$ 185.00/hr	\$ 37.00
04/06/2021	MSA	Correspondence: Draft additional correspondence to Monica Bisceglie regarding executive session	0.20	\$ 185.00/hr	\$ 37.00
04/07/2021	MSA	Meeting: Attend public and executive session	2.30	\$ 185.00/hr	\$ 425.50
04/07/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding IT breach	0.20	\$ 185.00/hr	\$ 37.00
04/07/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding IT breach	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Phone Call: Phone call with Administrator regarding various issues	0.30	\$ 185.00/hr	\$ 55.50
04/08/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding OPRA request	0.20	\$ 185.00/hr	\$ 37.00
04/08/2021	MSA	Draft: Draft minutes from executive session of April 7, 2021	0.50	\$ 185.00/hr	\$ 92.50

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

INVOICE

Toms River Fire District #1

Invoice 11718

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/09/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding various issues	0.20	\$ 185.00/hr	\$ 37.00
04/09/2021	MSA	Research: Legal research as to liability regarding issuance of equipment firefighter and firefighter's waiver of issuance of same	2.00	\$ 185.00/hr	\$ 370.00
04/12/2021	MSA	Research: Continued legal research as to liability issues regarding bailout systems and waivers by firefighters	2.50	\$ 185.00/hr	\$ 462.50
04/12/2021	MSA	Correspondence: Receipt and review of correspondence from Laura Sable regarding JIF/MEL position on bailout waivers	0.30	\$ 185.00/hr	\$ 55.50
04/12/2021	MSA	Correspondence: Draft correspondence to Laura Sable at OCJIF regarding bailout systems	0.30	\$ 185.00/hr	\$ 55.50
04/12/2021	MSA	Correspondence: Draft correspondence to Laura Sable at OCJIF regarding bailout systems	0.20	\$ 185.00/hr	\$ 37.00
04/13/2021	MSA	Correspondence: Receipt and review of email correspondence forwarded from Commissioner Minkler regarding dispatchers	0.20	\$ 185.00/hr	\$ 37.00
04/13/2021	MSA	Correspondence: Receipt and review of additional email correspondence forwarded from Commissioner Minkler regarding dispatchers	0.20	\$ 185.00/hr	\$ 37.00
04/13/2021	MSA	Correspondence: Receipt and review of additional email correspondence forwarded from Commissioner Minkler regarding dispatchers	0.20	\$ 185.00/hr	\$ 37.00
04/13/2021	MSA	Correspondence: Receipt and review of additional email correspondence forwarded from Commissioner Minkler regarding dispatchers	0.20	\$ 185.00/hr	\$ 37.00
04/13/2021	MSA	Correspondence: Receipt and review of additional email from Commissioner Minkler regarding dispatcher issue, forwarding discussion with Chief	0.20	\$ 185.00/hr	\$ 37.00

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

INVOICE

Toms River Fire District #1

Invoice 11718

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/13/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding various matters	0.30	\$ 185.00/hr	\$ 55.50
04/13/2021	MSA	Phone Call: Phone call with Administrator regarding meeting tonight	0.30	\$ 185.00/hr	\$ 55.50
04/13/2021	MSA	Phone Call: Additional phone call with Administrator regarding meeting tonight	0.30	\$ 185.00/hr	\$ 55.50
04/14/2021	MSA	Phone Call: Phone call to Mike Avalone regarding JIF position on bailout systems	0.20	\$ 185.00/hr	\$ 37.00
04/14/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding OPRA request as to Township efficiency study and attached response	0.50	\$ 185.00/hr	\$ 92.50
04/14/2021	MSA	Phone Call: Additional phone call with Administrator regarding joint board meeting	0.20	\$ 185.00/hr	\$ 37.00
04/21/2021	MSA	Meeting: Attend regular and executive session	0.60	\$ 185.00/hr	\$ 111.00
04/21/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda for meeting	0.50	\$ 185.00/hr	\$ 92.50
04/21/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached lengthy minutes from April 7, 2021 meeting	0.60	\$ 185.00/hr	\$ 111.00
04/22/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached letter of resignation from Chief Esposito	0.50	\$ 185.00/hr	\$ 92.50
04/23/2021	MSA	Draft: Draft executive session and open session minutes from April 21, 2021 meeting	0.50	\$ 185.00/hr	\$ 92.50
04/23/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding minutes from Wednesday's meeting	0.30	\$ 185.00/hr	\$ 55.50

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

INVOICE

Toms River Fire District #1

Invoice 11718

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/23/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
04/26/2021	MSA	Phone Call: Phone call with Administrator regarding various issues	0.30	\$ 185.00/hr	\$ 55.50
04/26/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached email from Township resulting from OPRA response (fire subcode)	0.50	\$ 185.00/hr	\$ 92.50
04/26/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding computer system and issues with SCBA reprogramming	0.30	\$ 185.00/hr	\$ 55.50
04/26/2021	MSA	Documentation: Receipt and review of documentation (checks and invoices for efficiency study) from Administrator regarding response to OPRA request of Toms River Township	0.50	\$ 185.00/hr	\$ 92.50
04/26/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding minutes from April 21 for final review	0.50	\$ 185.00/hr	\$ 92.50
04/28/2021	MSA	Phone Call: Phone call with Administrator regarding IT issues	0.20	\$ 185.00/hr	\$ 37.00
04/28/2021	MSA	Draft: Draft Shared Services Agreement with TRMUA regarding IT services	1.20	\$ 185.00/hr	\$ 222.00
04/28/2021	MSA	Draft: Draft resolution authorizing Shared Services with TRMUA for IT services	0.50	\$ 185.00/hr	\$ 92.50
04/28/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Shared Services agreement with TRMUA for IT	0.30	\$ 185.00/hr	\$ 55.50

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

INVOICE

Toms River Fire District #1

Invoice 11718

Date	May 24, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/28/2021	MSA	Correspondence: Draft correspondence to Monica Biscglie regarding Resolution for Shared Services agreement with TRMUA for IT	0.30	\$ 185.00/hr	\$ 55.50
04/29/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached edits to Shared Services Agreement with TRMUA for IT	0.50	\$ 185.00/hr	\$ 92.50
04/29/2021	MSA	Correspondence: Draft edits Shared Services Agreement with TRMUA for IT	0.50	\$ 185.00/hr	\$ 92.50
04/29/2021	MSA	Correspondence: Draft correspondence to Administrator with attached edited Shared Services Agreement with TRMUA for IT	0.30	\$ 185.00/hr	\$ 55.50
04/29/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Minkler regarding GRC complaint issue and attached correspondence between fire service	0.40	\$ 185.00/hr	\$ 74.00
04/29/2021	MSA	Correspondence: Receipt and review of additional correspondence from Commissioner Minkler regarding GRC complaint issue and attached correspondence between fire service	0.40	\$ 185.00/hr	\$ 74.00
04/29/2021	MSA	Correspondence: Receipt and review of correspondence to Board from Jesse Sipe regarding defense and indemnification	0.30	\$ 185.00/hr	\$ 55.50

Total Hours	23.60 hrs
Total Labor	\$ 4,366.00
Total Invoice Amount	\$ 4,366.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 4,366.00

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

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11719

Date	May 24, 2021
Terms	
Service Thru	Apr 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
04/01/2021	<u>MSA</u>	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding settlement of fire dispatchers contract; Receipt and review of proposed Resolution authorizing execution of same by both Disticts	0.40	\$ 185.00/hr	\$ 74.00
04/14/2021	MSA	Meeting: Review agenda, prepare for and attend public and closed session of joint board	2.00	\$ 185.00/hr	\$ 370.00
04/15/2021	<u>MSA</u>	Draft: Draft executive session minutes from April 15 Joint Board meeting	0.60	\$ 185.00/hr	\$ 111.00
04/16/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Joint Board meeting	0.20	\$ 185.00/hr	\$ 37.00
04/16/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding receipt of executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
04/16/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.30	\$ 185.00/hr	\$ 55.50
04/16/2021	MSA	Correspondence: Receipt of correspondence from Administrator regarding joint board meeting	0.20	\$ 185.00/hr	\$ 37.00

Total Hours	3.90 hrs
Total Labor	\$ 721.50
Total Invoice Amount	\$ 721.50
Previous Balance	\$ 351.50
Balance (Amount Due)	\$ 1,073.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11934

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
06/08/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding upcoming agenda	0.20	\$ 185.00/hr	\$ 37.00
06/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding reorganization resolutions and statutory references	0.30	\$ 185.00/hr	\$ 55.50
06/08/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding reorganization resolutions and statutory references	0.30	\$ 185.00/hr	\$ 55.50
06/08/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding reorganization resolutions and statutory references	0.30	\$ 185.00/hr	\$ 55.50
06/08/2021	MSA	Correspondence: Draft additional correspondence to Monica Bisceglie regarding reorganization resolutions and statutory references	0.30	\$ 185.00/hr	\$ 55.50
06/09/2021	MSA	Meeting: Prepare for and attend regular public and closed session	2.50	\$ 185.00/hr	\$ 462.50
06/09/2021	MSA	Draft: Draft correspondence to Monica Bisceglie regarding agenda for joint board meeting	0.30	\$ 185.00/hr	\$ 55.50
06/09/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda and documentation	0.70	\$ 185.00/hr	\$ 129.50
06/10/2021	MSA	Draft: Draft executive session minutes and additional open session minutes from June 9th Joint Board meeting	0.80	\$ 185.00/hr	\$ 148.00
06/10/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes from June 9th meeting	0.30	\$ 185.00/hr	\$ 55.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11934

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/10/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes from June 9th meeting	0.30	\$ 185.00/hr	\$ 55.50
06/10/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding executive session minutes from June 9th meeting	0.30	\$ 185.00/hr	\$ 55.50
06/10/2021	MSA	Correspondence: draft additional correspondence to Monica Bisceglie regarding executive session minutes from June 9th meeting	0.30	\$ 185.00/hr	\$ 55.50
06/11/2021	MSA	Research: legal research as to mutual aid statute and Toms River Township Code regarding issues with dispatch and first aid for mutual aid	1.00	\$ 185.00/hr	\$ 185.00
06/11/2021	MSA	Draft: Preliminary draft of correspondence to Silverton EMS from both Board attorneys as to mutual aid response	0.30	\$ 185.00/hr	\$ 55.50
06/14/2021	MSA	Phone Call: Phone call with Administrator regarding mutual aid response for first aid and Fire Dispatchers	0.30	\$ 185.00/hr	\$ 55.50
06/14/2021	MSA	Draft: Continued draft of correspondence to Silverton EMS and legal research as to citations for mutual aid from Boards as to dispatchers	0.50	\$ 185.00/hr	\$ 92.50
06/14/2021	MSA	Correspondence: Receipt and review of correspondence from Tim Carson, Administrator for District No. 2 as to draft letter on EMS mutual aid and dispatch	0.30	\$ 185.00/hr	\$ 55.50
06/15/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding executive minutes edits and resolution to create Assistant Chief of the Bureau, with attachments	0.40	\$ 185.00/hr	\$ 74.00
06/18/2021	MSA	Correspondence: draft correspondence to Administrator with attached resolution creating Assistant Chief Position in Bureau of Fire Prevention	0.30	\$ 185.00/hr	\$ 55.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11934

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/23/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator Kubieli to District No. 2 Administrator Carson regarding review of correspondence by Attorney Braslow to be sent to Silverton EMS	0.30	\$ 185.00/hr	\$ 55.50
06/23/2021	MSA	Correspondence: Receipt and review of correspondence to Administrator Kubieli from District No. 2 Administrator Carson regarding review of correspondence by Attorney Braslow to be sent to Silverton EMS	0.30	\$ 185.00/hr	\$ 55.50
06/23/2021	MSA	Correspondence: Draft correspondence to Administrator Kubieli regarding Silverton EMS letter	0.20	\$ 185.00/hr	\$ 37.00
06/29/2021	MSA	Correspondence: Draft correspondence to District No. 2 attorney regarding Silverton EMS and directive from joint meeting	0.30	\$ 185.00/hr	\$ 55.50
06/30/2021	MSA	Correspondence: Receipt and review of correspondence from Richard Braslow, Esq. as to letter to Silverton EMS.	0.30	\$ 185.00/hr	\$ 55.50
06/30/2021	MSA	Correspondence: Draft correspondence to Richard Braslow, Esq. as to letter to Silverton EMS with edited attachment	0.40	\$ 185.00/hr	\$ 74.00

Total Hours	11.80 hrs
Total Labor	\$ 2,183.00
Total Invoice Amount	\$ 2,183.00
Previous Balance	\$ 851.00
Balance (Amount Due)	\$ 3,034.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11935

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

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

Date	By	Services	Hours	Rates	Amount
06/23/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela with attached Complaint (Superior Court) v. Sipe and TRFD	1.20	\$ 185.00/hr	\$ 222.00
06/23/2021	MSA	Correspondence: Draft correspondence to Commissioner Tutela and Commissioner Minkler regarding Superior Court Complaint against Sipe	0.30	\$ 185.00/hr	\$ 55.50
06/24/2021	MSA	Correspondence: Receipt and review of correspondence from Dawn Halliwell regarding service of Complaint in Superior court with attachments	0.50	\$ 185.00/hr	\$ 92.50
06/24/2021	MSA	Correspondence: Draft correspondence to Dawn Halliwell regarding Complaint	0.20	\$ 185.00/hr	\$ 37.00
06/24/2021	MSA	Correspondence: Receipt and review of additional correspondence from Dawn Halliwell regarding service of Complaint	0.20	\$ 185.00/hr	\$ 37.00
06/24/2021	MSA	Correspondence: Draft additional correspondence to Dawn Halliwell regarding service of Complaint	0.20	\$ 185.00/hr	\$ 37.00
06/25/2021	RL	Correspondence: Receipt and review of correspondence from attorney for complainant re: superior court complaint; review of same.	0.30	\$ 185.00/hr	\$ 55.50
06/28/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela with attached OTSC for August 6th on GRC Order and Sipe	0.60	\$ 185.00/hr	\$ 111.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11935

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/29/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Plaintiff re: signed order to show cause setting return date for hearing concerning sipe's production of text messages and payment of legal fees; review of file re: scheduling of same.	0.40	\$ 185.00/hr	\$ 74.00
06/29/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding OTSC	0.30	\$ 185.00/hr	\$ 55.50

Total Hours	4.20 hrs
Total Labor	\$ 777.00
Total Invoice Amount	\$ 777.00
Previous Balance	\$ 1,313.50
Balance (Amount Due)	\$ 2,090.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11936

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: Cybersecurity (Labor)

Date	By	Services	Hours	Rates	Amount
06/01/2021	MSA	Correspondence: Draft additional correspondence to Monica Bisceglie regarding award of bid to ERS Fleet Repair and non-collusion affidavit	0.30	\$ 185.00/hr	\$ 55.50
06/08/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding Rackspace and archives	0.30	\$ 185.00/hr	\$ 55.50
06/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie to Summit Risk regarding issues related to email breach	0.30	\$ 185.00/hr	\$ 55.50
06/08/2021	MSA	Correspondence: Draft correspondence to respond to Administrator as to Rackspace archives	0.20	\$ 185.00/hr	\$ 37.00
06/10/2021	MSA	Correspondence: Receipt and review of correspondence from Bryant Ling at Cyber Risk regarding email breach	0.30	\$ 185.00/hr	\$ 55.50
06/10/2021	MSA	Correspondence: Receipt and review of correspondence from Brittany Bickel at Mullen Coughlin LLC regarding email breach	0.30	\$ 185.00/hr	\$ 55.50
06/10/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie to Brittany Bickel at Mullen Coughlin LLC regarding email breach	0.30	\$ 185.00/hr	\$ 55.50
06/14/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached email sfrom Mullen Coughlin as to claim with OCJIF	0.40	\$ 185.00/hr	\$ 74.00
06/16/2021	MSA	Correspondence: Receipt and review of correspondence from Brittany Bickel at Mullen Coughlin LLC to Monica Bisceglie and Administrataoar as to suspicious email rules or forwarding rules	0.30	\$ 185.00/hr	\$ 55.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11936

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/16/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceg from Brittany Bickel at Mullen Coughlin LLC to as to suspicious email rules or forwarding rules	0.30	\$ 185.00/hr	\$ 55.50
06/16/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie from Brittany Bickel at Mullen Coughlin LLC to as to suspicious email rules or forwarding rules	0.30	\$ 185.00/hr	\$ 55.50
06/16/2021	MSA	Correspondence: Receipt and review of correspondence from Kroll Cyber Risk to Mullen Coughlin and Monica Bisceglie to as to suspicious email rules or forwarding rules	0.30	\$ 185.00/hr	\$ 55.50
06/16/2021	MSA	Correspondence: Receipt and review of additional correspondence from Mullin Coughlin regarding conference call	0.30	\$ 185.00/hr	\$ 55.50

Total Hours	3.90 hrs
Total Labor	\$ 721.50
Total Invoice Amount	\$ 721.50
Previous Balance	\$ 129.50
Balance (Amount Due)	\$ 851.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11937

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
06/01/2021	MSA	Review: legal review of bid responses (2) as to Fire apparatus maintenance and repair bid pursuant to LPCL	1.50	\$ 185.00/hr	\$ 277.50
06/01/2021	MSA	Draft: Draft resolution authorizing award maintenance program after bid to ERS Fleet repair	0.50	\$ 185.00/hr	\$ 92.50
06/01/2021	MSA	Phone Call: Phone call with administrator regarding award of maintenance contract	0.20	\$ 185.00/hr	\$ 37.00
06/01/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding bid for maintenance of fire apparatus with attached response from bidder with specifications	0.80	\$ 185.00/hr	\$ 148.00
06/01/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding bid for maintenance of fire apparatus with attached response from second bidder with specifications	0.40	\$ 185.00/hr	\$ 74.00
06/01/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding bid for maintenance of fire apparatus	0.20	\$ 185.00/hr	\$ 37.00
06/01/2021	MSA	Correspondence: Receipt and review of correspondence from Victoria Coppola at SSH regarding adopted ordinance for fire prevention services and designation of local enforcing agency with attachment	0.50	\$ 185.00/hr	\$ 92.50
06/01/2021	MSA	Conference: Draft correspondence to Monica Bisceglie regarding bid responses for fire apparatus maintenance	0.20	\$ 185.00/hr	\$ 37.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11937

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/01/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding SSH shared services agreement for fire prevention services	0.30	\$ 185.00/hr	\$ 55.50
06/01/2021	MSA	Correspondence: draft correspondence to Administrator regarding SSH shared services agreement for fire prevention services and DCA requirements	0.30	\$ 185.00/hr	\$ 55.50
06/01/2021	MSA	Correspondence: draft correspondence to SSH Administrator regarding SSH shared services agreement for fire prevention services and DCA requirement of adopted ordinance as to local enforcing agency	0.30	\$ 185.00/hr	\$ 55.50
06/01/2021	MSA	Correspondence: draft correspondence to Administrator adopted ordinance as to local enforcing agency for SSH	0.30	\$ 185.00/hr	\$ 55.50
06/02/2021	MSA	Meeting: prepare for and attend reorganization meeting, regular public meeting, and closed session	1.50	\$ 185.00/hr	\$ 277.50
06/02/2021	MSA	Review: Receipt and review of correspondence from Monica Bisceglie with attached agenda for reorganization meeting and regular meeting	0.60	\$ 185.00/hr	\$ 111.00
06/02/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes from May 19, 2021	0.30	\$ 185.00/hr	\$ 55.50
06/02/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes from May 19, 2021	0.30	\$ 185.00/hr	\$ 55.50
06/02/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding executive session minutes from May 19, 2021	0.20	\$ 185.00/hr	\$ 37.00
06/02/2021	MSA	Draft: Draft May 19, 2021 executive session minutes	0.50	\$ 185.00/hr	\$ 92.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11937

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/07/2021	MSA	Draft: Draft executive session minutes for June 2, 2021	0.50	\$ 185.00/hr	\$ 92.50
06/07/2021	MSA	Draft: Draft correspondence to Monica Bisceglie regarding executive session minutes, attached, and resolutions	0.40	\$ 185.00/hr	\$ 74.00
06/08/2021	MSA	Phone Call: Phone conference with Administrator regarding various issues	0.50	\$ 185.00/hr	\$ 92.50
06/08/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attachment from Chief Drew Calvo as to qualified immunity for firefighters	0.50	\$ 185.00/hr	\$ 92.50
06/08/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding review of agenda	0.30	\$ 185.00/hr	\$ 55.50
06/08/2021	MSA	Correspondence: Draft correspondence to Administrator regarding qualified immunity	0.20	\$ 185.00/hr	\$ 37.00
06/08/2021	DR	Review: Receipt and review of email correspondence regarding immunity for firefighters and proposed legislation	0.20	\$ 150.00/hr	\$ 30.00
06/08/2021	DR	Research: Research on proposed New Jersey legislation re: qualified immunity	0.50	\$ 150.00/hr	\$ 75.00
06/08/2021	DR	Review: Reviewed articles forwarded in email correspondence re: immunity	0.30	\$ 150.00/hr	\$ 45.00
06/08/2021	DR	Research: Research qualified immunity	0.30	\$ 150.00/hr	\$ 45.00
06/10/2021	MSA	Phone Call: Phone call with Administrator regarding various issues from last night's meeting	0.30	\$ 185.00/hr	\$ 55.50
06/10/2021	DR	Research: Research on qualified immunity	0.80	\$ 150.00/hr	\$ 120.00
06/10/2021	DR	Research: Research on Tort claims Act; case law addressing whether fire fighters are covered	1.00	\$ 150.00/hr	\$ 150.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11937

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/10/2021	DR	Research: Research on statutory coverage for firefighters	1.00	\$ 150.00/hr	\$ 150.00
06/10/2021	DR	Research: Research on E& O Insurance	0.40	\$ 150.00/hr	\$ 60.00
06/10/2021	DR	Draft: Started drafting memo on qualified immunity; general immunity protections; proposed new legislation; and included recommendation on same.	1.70	\$ 150.00/hr	\$ 255.00
06/11/2021	DR	Review: Proof read and revised memo and emailed same to M.Appleby for review	1.00	\$ 150.00/hr	\$ 150.00
06/14/2021	MSA	Research: Review and edit memorandum by DR as to qualified immunity and issues raised by D. Calvo on new Bill pending	0.50	\$ 185.00/hr	\$ 92.50
06/14/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attached Toms River Summary of efficiency study	0.50	\$ 185.00/hr	\$ 92.50
06/14/2021	MSA	Review: Review of Final Summary of recommendations for Toms River Comprehensive Efficiency Study as to fire services and EMS	0.80	\$ 185.00/hr	\$ 148.00
06/14/2021	DR	Review: Review of email correspondence and revised memo from MSA.	0.20	\$ 150.00/hr	\$ 30.00
06/14/2021	MSA	Review: Review and edit memorandum from DR regarding qualified immunity for firefighters and Bill pending in legislature	0.30	\$ 185.00/hr	\$ 55.50
06/21/2021	MSA	Phone Call: Phone call with Administrator regarding various issues	0.20	\$ 185.00/hr	\$ 37.00
06/22/2021	MSA	Phone Call: Phone call with Administrator regarding various issues as to Fire SubCode	0.20	\$ 185.00/hr	\$ 37.00
06/22/2021	MSA	Phone Call: Phone call with Administrator regarding various issues	0.20	\$ 185.00/hr	\$ 37.00
06/22/2021	MSA	Phone Call: Phone call with Administrator regarding efficiency study results	0.20	\$ 185.00/hr	\$ 37.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 11937

Date	Jul 23, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/30/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela regarding next executive session	0.20	\$ 185.00/hr	\$ 37.00
06/30/2021	MSA	Correspondence: Draft correspondence to Commissioner Tutela regarding next executive session	0.20	\$ 185.00/hr	\$ 37.00

Total Hours	22.30 hrs
Total Labor	\$ 3,866.50
Total Invoice Amount	\$ 3,866.50
Previous Balance	\$ 1,572.50
Balance (Amount Due)	\$ 5,439.00

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

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11815

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
05/10/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Pumper donation from Lakewood to both Districts	0.20	\$ 185.00/hr	\$ 37.00
05/10/2021	MSA	Draft: Draft resolution authorizing the acceptance of Pumper truck from Lakewood for fire training	0.50	\$ 185.00/hr	\$ 92.50
05/11/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached Joint Meeting agenda for May 12, 2021	0.50	\$ 185.00/hr	\$ 92.50
05/11/2021	MSA	Correspondence: Receipt and review of correspondence from Tim Carson, District 2 Administrator to Monica Bisceglie regarding addition to agenda	0.20	\$ 185.00/hr	\$ 37.00
05/11/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie to Tim Carson, District 2 Administrator regarding addition to agenda	0.20	\$ 185.00/hr	\$ 37.00
05/12/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached Joint Minutes from last meeting	0.60	\$ 185.00/hr	\$ 111.00
05/12/2021	MSA	Meeting: Attend regular public and closed session	1.00	\$ 185.00/hr	\$ 185.00
05/13/2021	MSA	Draft: Draft executive session minutes from May 12th meeting	0.50	\$ 185.00/hr	\$ 92.50
05/13/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
05/14/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding joint meeting minutes	0.20	\$ 185.00/hr	\$ 37.00

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

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 11815

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

05/19/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie and attached joint board minutes to be presented for approval	0.50	\$ 185.00/hr	\$ 92.50
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Total Hours	4.60 hrs
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Total Labor	\$ 851.00
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Total Invoice Amount	\$ 851.00
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Previous Balance	\$ 721.50
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06/08/2021 Payment - Check Toms River Fire Commissioners	(\$721.50)
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Balance (Amount Due)	\$ 851.00
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Rothstein, Mandell, Strohman, Halm & Cipriani

150 Airport Road, P.O. Box 3017

600

Lakewood 08701

INVOICE

Toms River Fire District #1**Invoice 11817**

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

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

Date	By	Services	Hours	Rates	Amount
05/03/2021	RL	Draft: Draft correspondence to former commissioner Sipe re: production of documents; representation.	0.40	\$ 185.00/hr	\$ 74.00
05/05/2021	MSA	Review: Review of interoffice memo as to response to former Commissioner with regard to defense and review of GRC file as to prior actions by Board	1.50	\$ 185.00/hr	\$ 277.50
05/11/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela regarding scheduled adjudication for May 18th with attached email from GRC	0.30	\$ 185.00/hr	\$ 55.50
05/11/2021	MSA	Interoffice Conference: Interoffice conference with RL regarding GRC determination and scheduled decision for May 18th	0.20	\$ 185.00/hr	\$ 37.00
05/12/2021	RL	Correspondence: Receipt and review of correspondence from GRC re; scheduling of matter; review of file re: scheduling of same.	0.30	\$ 185.00/hr	\$ 55.50
05/14/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding general strategy	0.50	\$ 185.00/hr	\$ 92.50
05/17/2021	MSA	Correspondence: Receipt and review of correspondence correspondence from Administrator regarding Shared Services with Seaside Heights and DCA requirements	0.30	\$ 185.00/hr	\$ 55.50
05/18/2021	RL	Correspondence: Receipt and review of correspondence from GRC to Sipe re: denying request for postponement of hearing; attend GRC meeting for discussion of resolution of denial of access complaint.	1.00	\$ 185.00/hr	\$ 185.00
05/18/2021	MSA	Correspondence: Draft correspondence to Commissioner Tutela regarding GRC hearing	0.30	\$ 185.00/hr	\$ 55.50

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

INVOICE

Toms River Fire District #1

Invoice 11817

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

05/19/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding GRC hearing	0.20	\$ 185.00/hr	\$ 37.00
05/19/2021	MSA	Phone Call: Additional phone call with Commissioner Minkler regarding Interim Orders and GRC determinatino	0.20	\$ 185.00/hr	\$ 37.00
05/19/2021	MSA	Correspondence: Receipt and review of correspondence and attached documents from GRC regarding interim Order and contempt by former commissioner	0.70	\$ 185.00/hr	\$ 129.50
05/20/2021	RL	Correspondence: Receipt and review of interim order from GRC.	0.30	\$ 185.00/hr	\$ 55.50
05/24/2021	MSA	Correspondence: Receipt and review of correspondence from Comm. Tutela regarding communications between GRC, Sam Rosado and plaintiff's counsel	0.30	\$ 185.00/hr	\$ 55.50
05/25/2021	RL	Correspondence: Receipt and review of correspondence from attorney for requestor to GRC re: procedure in Superior Court and OAL; receipt and review of correspondence from GRC re: same.	0.40	\$ 185.00/hr	\$ 74.00
05/26/2021	RL	Correspondence: Receipt and review of correspondence from Sipe re: contact email address with GRC.	0.20	\$ 185.00/hr	\$ 37.00

Total Hours 7.10 hrs

Total Labor \$ 1,313.50

Total Invoice Amount \$ 1,313.50

Previous Balance \$ 1,924.00

06/08/2021 Payment - Check (\$1,924.00)
 Toms River Fire Commissioners

Balance (Amount Due) \$ 1,313.50

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

INVOICE

Toms River Fire District #1

Invoice 11819

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: Cybersecurity (Labor)

Date	By	Services	Hours	Rates	Amount
05/26/2021	MSA	Phone Call: Phone call with Administrator regarding insurance coverage for cybersecurity event	0.20	\$ 185.00/hr	\$ 37.00
05/26/2021	MSA	Correspondence: Receipt and review of correspondence from Jill Wells at Selective	0.30	\$ 185.00/hr	\$ 55.50
05/26/2021	MSA	Correspondence: Receipt and review of correspondence to Selective Insurance from Administrator	0.20	\$ 185.00/hr	\$ 37.00

Total Hours	0.70 hrs
Total Labor	\$ 129.50
Total Invoice Amount	\$ 129.50
Previous Balance	\$ 2,053.50
06/08/2021 Payment - Check Toms River Fire Commissioners	(\$2,053.50)
Balance (Amount Due)	\$ 129.50

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

INVOICE

Toms River Fire District #1

Invoice 11820

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
05/04/2021	MSA	Correspondence: Receipt and review of correspondence with attachment from Administrator regarding efficiency study and Township response to OPRA request for same	0.50	\$ 185.00/hr	\$ 92.50
05/04/2021	MSA	Phone Call: phone call with Administrator regarding Township and subcode	0.30	\$ 185.00/hr	\$ 55.50
05/05/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda and minutes regarding tonight's meeting	0.50	\$ 185.00/hr	\$ 92.50
05/05/2021	MSA	Correspondence: Receipt and review of correspondence and attached proposed contracts and Township of Toms River Resolution regarding Winn O'Brien FEMA services	0.60	\$ 185.00/hr	\$ 111.00
05/05/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie and Commissioner Minkler regarding agenda	0.30	\$ 185.00/hr	\$ 55.50
05/05/2021	MSA	Draft: Draft Resolution authorizing execution of amendment to Winn O'Brien contract for FEMA Tech services	0.50	\$ 185.00/hr	\$ 92.50
05/05/2021	MSA	Correspondence: Draft correspondence to Brian Kubiel regarding Resolution for Winn O'Brien	0.20	\$ 185.00/hr	\$ 37.00
05/05/2021	MSA	Meeting: Attend regular and closed session	1.00	\$ 185.00/hr	\$ 185.00
05/09/2021	MSA	Draft: Draft executive session meetings from last Wednesday	0.50	\$ 185.00/hr	\$ 92.50
05/09/2021	MSA	Draft: Draft correspondence to Monica Bisceglie with attached executive session meetings from last Wednesday	0.20	\$ 185.00/hr	\$ 37.00

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

INVOICE

Toms River Fire District #1

Invoice 11820

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

05/10/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
05/10/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel regarding engine donation with attached resolution from Lakewood Township Fire District No. 1	0.60	\$ 185.00/hr	\$ 111.00
05/13/2021	MSA	Correspondence: Draft correspondence to Commissioner Tutela regarding general OPRA issue	0.20	\$ 185.00/hr	\$ 37.00
05/18/2021	MSA	Correspondence: Receipt and review of correspondence and attached agenda regarding tomorrow's agenda and meeting	0.50	\$ 185.00/hr	\$ 92.50
05/18/2021	MSA	Correspondence: Receipt and review of additional correspondence and attached agenda regarding tomorrow's agenda and meeting	0.20	\$ 185.00/hr	\$ 37.00
05/18/2021	MSA	Correspondence: Draft correspondence to Administrator regarding shared services for Seaside Heights and fire prevention inspection	0.20	\$ 185.00/hr	\$ 37.00
05/18/2021	MSA	Correspondence: Draft correspondence to Monia Biseglie regarding executive session and agenda items	0.30	\$ 185.00/hr	\$ 55.50
05/19/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Biseglie with attachment as to meeting and review of minutes	0.50	\$ 185.00/hr	\$ 92.50
05/19/2021	MSA	Meeting: Attend public and closed session	0.60	\$ 185.00/hr	\$ 111.00
05/20/2021	MSA	Correspondence: Receipt and review of correspondence from Thomas Rodgers at Summit Risk as to potential firefighter claim	0.30	\$ 185.00/hr	\$ 55.50
05/26/2021	MSA	Correspondence: Receipt and review of correspondence from Jonathan Cohen regarding issues as to Administrator contract	0.30	\$ 185.00/hr	\$ 55.50

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

INVOICE

Toms River Fire District #1

Invoice 11820

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

Total Hours	8.50 hrs
Total Labor	\$ 1,572.50
Total Invoice Amount	\$ 1,572.50
Previous Balance	\$ 4,366.00
06/08/2021 Payment - Check Toms River Fire Commissioners	(\$4,366.00)
Balance (Amount Due)	\$ 1,572.50

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

INVOICE

Toms River Fire District #1

Invoice 11818

Date	Jun 17, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
05/14/2021	MSA	Correspondence: Draft correspondence to Administrator regarding EO 239 with attachment	0.50	\$ 185.00/hr	\$ 92.50
05/25/2021	MSA	Correspondence: Draft correspondence to Administrator with attached memorandum as to Executive Order 242	0.60	\$ 185.00/hr	\$ 111.00

Total Hours	1.10 hrs
Total Labor	\$ 203.50
Total Invoice Amount	\$ 203.50
Previous Balance	\$ 111.00
06/08/2021 Payment - Check Toms River Fire Commissioners	(\$111.00)
Balance (Amount Due)	\$ 203.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12018

Date	Aug 18, 2021
Terms	N/A
Service Thru	Jul 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
07/01/2021	MSA	Correspondence: Receipt and review of correspondence from District No. 2 attorney regarding Silverton EMS and mutual aid response	0.30	\$ 185.00/hr	\$ 55.50
07/01/2021	MSA	Correspondence: Receipt and review of additional correspondence from District No. 2 attorney regarding Silverton EMS and mutual aid response	0.30	\$ 185.00/hr	\$ 55.50
07/01/2021	MSA	Correspondence: Draft correspondence to Richard Braslow, Esq., Attorney for District No. 2 as to Silverton EMS and letter regarding mutual aid	0.30	\$ 185.00/hr	\$ 55.50
07/01/2021	MSA	Correspondence: Draft correspondence to Administrator regarding joint letter to Silverton EMS	0.30	\$ 185.00/hr	\$ 55.50
07/01/2021	MSA	Correspondence: Draft correspondence to Richard Braslow, Esq. forwarding Silverton EMS letter on mutual aid	0.20	\$ 185.00/hr	\$ 37.00
07/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding updated meeting dates with attachment.	0.40	\$ 185.00/hr	\$ 74.00
07/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached joint meeting minutes for review	0.30	\$ 185.00/hr	\$ 55.50
07/08/2021	MSA	Correspondence: Review joint meeting minutes from June 2021 meeting	0.30	\$ 185.00/hr	\$ 55.50
07/09/2021	MSA	Phone Call: Phone call with Administrator regarding Silverton EMS and mutual aid	0.20	\$ 185.00/hr	\$ 37.00
07/09/2021	MSA	Phone Call: Additional phone call with Administrator regarding Silverton EMS and mutual aid	0.20	\$ 185.00/hr	\$ 37.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12018

Date	Aug 18, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/12/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached proposed Resolutions for joint board meeting	0.30	\$ 185.00/hr	\$ 55.50
07/12/2021	MSA	Review: Review and edit Resolutions for Joint Board meeting	0.40	\$ 185.00/hr	\$ 74.00
07/12/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding edits to resolutions	0.30	\$ 185.00/hr	\$ 55.50
07/12/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator Kubieli regarding Silverton EMS and correspondence from joint board	0.30	\$ 185.00/hr	\$ 55.50
07/12/2021	MSA	Draft: Draft correspondence to Monica Bisceglie regarding resolutions for joint board meeting	0.30	\$ 185.00/hr	\$ 55.50
07/12/2021	MSA	Draft: Draft additional correspondence to Monica Bisceglie regarding resolutions for joint board meeting	0.20	\$ 185.00/hr	\$ 37.00
07/12/2021	MSA	Correspondence: Draft correspondence to Administrator Kubieli regarding appointment of Fire Official	0.30	\$ 185.00/hr	\$ 55.50
07/12/2021	MSA	Correspondence: Draft correspondence to Administrator Kubieli regarding letter to Silverton EMS and mutual aid	0.20	\$ 185.00/hr	\$ 37.00
07/12/2021	MSA	Phone Call: phone call with Administrator Kubieli regarding resolutions for joint board meeting and Township Code provisions.	0.40	\$ 185.00/hr	\$ 74.00
07/14/2021	MSA	Meeting: Prepare for and attend public regular and executive session	2.00	\$ 185.00/hr	\$ 370.00
07/14/2021	MSA	Correspondence: Receipt and review of last version of agenda and resolutions from Monica Bisceglie	0.60	\$ 185.00/hr	\$ 111.00
07/14/2021	MSA	Draft: Draft executive session minutes from meeting last night	0.60	\$ 185.00/hr	\$ 111.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12018

Date	Aug 18, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/15/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes from July 14th with attachment	0.30	\$ 185.00/hr	\$ 55.50
07/16/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes	0.20	\$ 185.00/hr	\$ 37.00

Total Hours	9.20 hrs
Total Labor	\$ 1,702.00
Total Invoice Amount	\$ 1,702.00
Previous Balance	\$ 3,034.00
08/05/2021 Payment - Check Toms River Fire Commissioners	(\$851.00)
08/05/2021 Payment - Check Toms River Fire Commissioners	(\$2,183.00)
Balance (Amount Due)	\$ 1,702.00

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SEP 1 2021

Check # 33197

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12019

Date	Aug 18, 2021
Terms	N/A
Service Thru	Jul 31, 2021

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

Date	By	Services	Hours	Rates	Amount
07/01/2021	MSA	Correspondence: Receipt and review of correspondence from Rick Tutela regarding executive session	0.20	\$ 190.00/hr	\$ 38.00
07/01/2021	MSA	Correspondence: Receipt and review of additional correspondence from Rick Tutela regarding executive session	0.20	\$ 190.00/hr	\$ 38.00
07/09/2021	MSA	Correspondence: Receipt and review of correspondence from Jonathan Cohen Esq. to Walter M. Luers, Esq., attorney for Sipe regarding OTSC and request for extension	0.30	\$ 190.00/hr	\$ 57.00
07/09/2021	RL	Correspondence: Receipt and review of correspondence from attorney for plaintiff re: representation of Sipe, Receipt and review of Notice of Appearance from attorney representing Sipe; telephone conference with attorney for plaintiff re: representation of sipe, adjournment of dates on order to show cause.	0.70	\$ 190.00/hr	\$ 133.00
07/12/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Sipe re: extension for briefing deadlines; draft correspondence in response to same.	0.50	\$ 190.00/hr	\$ 95.00
07/14/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Sipe re: adjournment request.	0.20	\$ 190.00/hr	\$ 38.00
07/28/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela on adjournment	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12019

Date	Aug 18, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/30/2021	RL	Pleadings: Legal research and draft answer to complaint.	1.00	\$ 190.00/hr	\$ 190.00
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Total Hours	3.30 hrs
Total Labor	\$ 627.00
Total Invoice Amount	\$ 627.00
Previous Balance	\$ 2,090.50
08/05/2021 Payment - Check Toms River Fire Commissioners	(\$1,313.50)
08/05/2021 Payment - Check Toms River Fire Commissioners	(\$777.00)
Balance (Amount Due)	\$ 627.00

Paid

SEP 1 2021

Check # 33197

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12020

Date	Aug 18, 2021
Terms	N/A
Service Thru	Jul 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
07/01/2021	MSA	Correspondence: Draft correspondence to Rick Tutela regarding executive session	0.20	\$ 190.00/hr	\$ 38.00
07/06/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attachment as to regular meeting	0.30	\$ 190.00/hr	\$ 57.00
07/07/2021	MSA	Phone Call: Phone call from Administrator regarding meeting tonight	0.20	\$ 190.00/hr	\$ 38.00
07/07/2021	MSA	Meeting: Review agenda; prepare for and attend regular and close session meeting	1.50	\$ 190.00/hr	\$ 285.00
07/08/2021	MSA	Draft: Draft executive session minutes from July 7th	0.60	\$ 190.00/hr	\$ 114.00
07/08/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie forwarding executive session minutes	0.30	\$ 190.00/hr	\$ 57.00
07/09/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes	0.20	\$ 190.00/hr	\$ 38.00
07/09/2021	RL	Correspondence: Receipt and review of correspondence from attorney for administrator re: salary; telephone call with attorney re: same; receipt and review of order to show cause, contract, settlement agreement, review of same.	1.00	\$ 190.00/hr	\$ 190.00
07/16/2021	MSA	Phone Call: phone call with Commissioner Minkler regarding various issues	0.30	\$ 190.00/hr	\$ 57.00
07/28/2021	MSA	Correspondence: Correspondence from Commissioner Tutela regarding employment agreement negotiations	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12020

Date	Aug 18, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/28/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Tutela on employment agreement issues	0.20	\$ 190.00/hr	\$ 38.00
07/28/2021	MSA	Review: Review of multiple documents in regard to Administrator's employment in preparation for discussion with Board	1.20	\$ 190.00/hr	\$ 228.00
07/28/2021	MSA	Correspondence: Draft additional correspondence to Commissioner Tutela regarding employment agreement	0.20	\$ 190.00/hr	\$ 38.00
07/28/2021	MSA	Correspondence: Draft correspondence to Brian Kubiak regarding next meeting	0.20	\$ 190.00/hr	\$ 38.00
07/30/2021	RL	Correspondence: Review of correspondence from attorney for administrator re: salary, contract, settlement agreement, correspondence; draft correspondence in response to same; draft memorandum re: same for Board; draft correspondence to employee re: negotiation.	2.00	\$ 190.00/hr	\$ 380.00

Total Hours	8.60 hrs
Total Labor	\$ 1,634.00
Total Invoice Amount	\$ 1,634.00
Previous Balance	\$ 5,439.00
Paid	
08/05/2021 Payment - Check Toms River Fire Commissioners	(\$1,572.50)
08/05/2021 Payment - Check Toms River Fire Commissioners	(\$3,866.50)
Balance (Amount Due)	\$ 1,634.00

SEP 1 2021

Check # 33197

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12137

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
08/06/2021	MSA	Draft: Draft edits to proposed shared service agreement with district 2 as to joint board in response to discussion with District No. 1 Administrator	1.80	\$ 185.00/hr	\$ 333.00
08/10/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached joint Board agenda	0.40	\$ 185.00/hr	\$ 74.00
08/11/2021	MSA	Meeting: Prepare for and attend regular and executive session	1.00	\$ 185.00/hr	\$ 185.00
08/12/2021	MSA	Draft: Draft executive session minutes from last night	0.50	\$ 185.00/hr	\$ 92.50
08/12/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
08/12/2021	MSA	Correspondence: Receipt and review of correspondence from District No. 1 Administrator regarding MOU with RWJHN use of Fire Academy	0.30	\$ 185.00/hr	\$ 55.50
08/12/2021	MSA	Correspondence: Review of MOU for edits in regard to inquiry from RWJHN; Draft correspondence to District No. 1 Administrator regarding MOU with RWJHN use of Fire Academy	0.60	\$ 185.00/hr	\$ 111.00
08/16/2021	MSA	Phone Call: Phone call with Administrator regarding inspector contract	0.20	\$ 185.00/hr	\$ 37.00

Total Hours	5.00 hrs
Total Labor	\$ 925.00
Total Invoice Amount	\$ 925.00
Previous Balance	\$ 1,702.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12138

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

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

Date	By	Services	Hours	Rates	Amount
08/02/2021	RL	Draft: Review of brief filed by plaintiff; legal research re: same; draft letter correspondence to Court re: same.	1.00	\$ 190.00/hr	\$ 190.00
08/03/2021	MSA	Research: Research as to issue regarding defense and indemnification under by-laws and former commissioners; continued research as to RPC and recusal of general counsel from employee lawsuits	3.20	\$ 190.00/hr	\$ 608.00
08/03/2021	RL	Correspondence: Receipt and review of answer and legal brief filed by Sipe; draft revised answer, legal research re: same.	4.00	\$ 190.00/hr	\$ 760.00
08/03/2021	MSA	Review: Review of response brief from Attorney Luers as to conflict and defense and indemnification	0.50	\$ 190.00/hr	\$ 95.00
08/03/2021	MSA	Review: legal research as to conflict and recusal regarding reply to brief from Attorney Luers as to conflict and defense and indemnification	1.00	\$ 190.00/hr	\$ 190.00
08/05/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Kubiel re; adjournment of time to respond to brief filed by codefendant; draft correspondence in response to same; receipt and review of correspondence from attorney for codefendant re; same.	0.50	\$ 190.00/hr	\$ 95.00
08/09/2021	RL	eCourt Notice: Receipt and review of correspondence from Court re: adjournment of reply date.	0.20	\$ 190.00/hr	\$ 38.00
08/18/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Sipe re: potential settlement; draft correspondence in response to same.	0.50	\$ 190.00/hr	\$ 95.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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Toms River Fire District #1

Invoice 12138

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/24/2021	RL	Phone Call: Telephone conference with attorney for Sipe re: settlement; draft correspondence to attorney for requestor re: same; draft correspondence to court requesting adjournment re: same; receipt and review of courts notification re: adjournment; telephone conference with attorney for Kubiel re: same.	1.40	\$ 190.00/hr	\$ 266.00
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In Reference To: ads Kubiel (GRC) (Expenses)

Date	By	Expenses	Amount
08/02/2021	RL	Court Fees: Answer to complaint	\$ 175.00

Total Hours	12.30 hrs
Total Labor	\$ 2,337.00
Total Expenses	\$ 175.00
Total Invoice Amount	\$ 2,512.00
Previous Balance	\$ 627.00
09/07/2021 Payment - Check Toms River Fire Commissioners	(\$627.00)
Balance (Amount Due)	\$ 2,512.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12139

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
08/03/2021	MSA	Correspondence: Receipt and review of correspondence from Mary Hennessy-Shotter of PERC regarding grievance arbitration regulations	0.30	\$ 190.00/hr	\$ 57.00
08/03/2021	MSA	Correspondence: Receipt and review of correspondence from Juan Garcia regarding audit letter for HFA accounting firm	0.30	\$ 190.00/hr	\$ 57.00
08/04/2021	MSA	Interoffice Conference: Office conference with JLC regarding executive session issues for tonight's meeting	0.50	\$ 190.00/hr	\$ 95.00
08/04/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie as to meeting agenda and executive session topics with attached agenda and correspondence from Police Department	0.80	\$ 190.00/hr	\$ 152.00
08/04/2021	JLC	Meeting: Attend meeting at Ocean Beach Fire House	2.60	\$ 190.00/hr	\$ 494.00
08/04/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding meeting agenda	0.20	\$ 190.00/hr	\$ 38.00
08/04/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session	0.30	\$ 190.00/hr	\$ 57.00
08/04/2021	MSA	Draft: Preliminary draft of litigation summary for accountant	0.50	\$ 190.00/hr	\$ 95.00
08/05/2021	MSA	Phone Call: Phone call with Administrator regarding fire service on the barrier island	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Toms River Fire District #1

Invoice 12139

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/05/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Kubieli re; salary discussion; draft correspondence in response to same; receipt and review of additional correspondence from attorney for Kubieli re: salary.	0.50	\$ 190.00/hr	\$ 95.00
08/05/2021	MSA	Draft: Draft edits to audit letter as to litigation status and preparation of summaries for accountant	1.50	\$ 190.00/hr	\$ 285.00
08/05/2021	MSA	Correspondence: Receipt and review of correspondence from Juan Garcia of HFA regarding audit letter	0.30	\$ 190.00/hr	\$ 57.00
08/05/2021	MSA	Correspondence: Receipt and review of additional correspondence from Juan Garcia of HFA regarding audit letter	0.20	\$ 190.00/hr	\$ 38.00
08/05/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubieli confirming meeting on Chief of Police letter on beach services	0.20	\$ 190.00/hr	\$ 38.00
08/05/2021	MSA	Correspondence: Draft correspondence to Juan Garcia regarding audit letter	0.20	\$ 190.00/hr	\$ 38.00
08/05/2021	MSA	Correspondence: Draft additional correspondence to Juan Garcia regarding audit letter with attachment	0.30	\$ 190.00/hr	\$ 57.00
08/05/2021	MSA	Draft: Draft correspondence to Brian Kubieli regarding meeting on beach services issues	0.20	\$ 190.00/hr	\$ 38.00
08/06/2021	MSA	Conference: Office conference with Administrator regarding Township letter on barrier island EMT's and fire service	1.50	\$ 190.00/hr	\$ 285.00
08/06/2021	MSA	Research: Legal research as to paid fire fighters and EMT on barrier island in re: Township letter	1.00	\$ 190.00/hr	\$ 190.00
08/10/2021	RL	Meeting: Review of contract, litigation, prepare for and attend meeting with Administrator re: employment contract negotiations.	2.50	\$ 190.00/hr	\$ 475.00

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INVOICE

Toms River Fire District #1

Invoice 12139

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/11/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding procedures for appeal of removal	0.30	\$ 190.00/hr	\$ 57.00
08/11/2021	MSA	Correspondence: Receipt and review of correspondence from President of TR Fire Co. 2 regarding removal of member	0.30	\$ 190.00/hr	\$ 57.00
08/11/2021	MSA	Correspondence: Receipt and review of correspondence from President of TR Fire Co. 2 regarding removal of member	0.30	\$ 190.00/hr	\$ 57.00
08/11/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding appeal of Piscopo removal with attached emails	0.30	\$ 190.00/hr	\$ 57.00
08/11/2021	MSA	Correspondence: Receipt and review of additional correspondence from Administrator to Chief of Company 2 regarding appeal of Piscopo removal with attached emails	0.30	\$ 190.00/hr	\$ 57.00
08/11/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator with attachment from Councilman Rodrick regarding appeal of Piscopo removal with attached emails	0.30	\$ 190.00/hr	\$ 57.00
08/11/2021	MSA	Correspondence: Receipt and review of a correspondence from Administrator regarding Chief of Company 2 regarding appeal of Piscopo removal with attached emails	0.30	\$ 190.00/hr	\$ 57.00
08/11/2021	MSA	Research: Research as to bylaws and removal of volunteer fire fighter from company	1.20	\$ 190.00/hr	\$ 228.00
08/11/2021	RL	Review: Receipt and review of correspondence from attorney for administrator re: proposed contract; review of same; draft memorandum to district re: same.	1.00	\$ 190.00/hr	\$ 190.00

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Toms River Fire District #1

Invoice 12139

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/12/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding procedures for appeal of removal	0.30	\$ 190.00/hr	\$ 57.00
08/12/2021	MSA	Phone Call: Phone call with Administrator regarding appeal process and Bylaws	0.20	\$ 190.00/hr	\$ 38.00
08/12/2021	MSA	Phone Call: Additional Phone call with Administrator regarding Fire Company no 2	0.20	\$ 190.00/hr	\$ 38.00
08/12/2021	MSA	Research: Research as to statutory authority and Board By-Laws as to fire company jurisdiction and appeal process for removed member	1.00	\$ 190.00/hr	\$ 190.00
08/12/2021	MSA	Draft: Draft memorandum to Administrator regarding NJSA 40A:14-70.1 and Board relationship to fire companies and Bylaws as to appeal process for expelled members	0.50	\$ 190.00/hr	\$ 95.00
08/12/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding RJ Barnabas MOU and language for Shared Services Agreement	0.30	\$ 190.00/hr	\$ 57.00
08/12/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding Chief of Company 2 regarding appeal of Piscopo removal with attached emails	0.30	\$ 190.00/hr	\$ 57.00
08/17/2021	MSA	Review: Review of existing terms of Shared Services Agreement with District 2 in preparation for discussion at next meeting per Administrator	1.20	\$ 190.00/hr	\$ 228.00
08/17/2021	MSA	Phone Call: Phone call with Administrator regarding shared services with Fire District No. 2	0.20	\$ 190.00/hr	\$ 38.00
08/17/2021	MSA	Draft: Draft edits to executive session minutes from August 4	0.20	\$ 190.00/hr	\$ 38.00
08/18/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.30	\$ 190.00/hr	\$ 57.00

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INVOICE

Toms River Fire District #1

Invoice 12139

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/20/2021	JLC	Phone Call: Two telephone calls from Executive Director regarding contact from attorney	0.70	\$ 190.00/hr	\$ 133.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: employee; salary rate; minutes	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: personality issues; charge complaint filed;	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: complaints filed; further information	0.40	\$ 190.00/hr	\$ 76.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: video and other information relevant	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence with attachment from Brian Kubiak re: correspondence	0.40	\$ 190.00/hr	\$ 76.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: Statement from witness	0.40	\$ 190.00/hr	\$ 76.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence with attachment from Brian Kubiak re: ltr from Robert Tarver, Esq.; termination of member	0.40	\$ 190.00/hr	\$ 76.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: Appeal	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: removal from the rolls; appeal filed	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: removal from rolls; challenge filed	0.20	\$ 190.00/hr	\$ 38.00

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INVOICE

Toms River Fire District #1

Invoice 12139

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: inquiry as to findings of complaint	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Draft correspondence to Brian Kubiak re: advising memo will be drafted summarizing facts	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Draft correspondence to Brian Kubiak re: notes; change to be made	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: Removal from the Rolls; board notification	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence from Brian Kubiak re: video clips; Jake brake; details of specific incidents	0.50	\$ 190.00/hr	\$ 95.00
08/23/2021	JLC	Correspondence: Draft correspondence to Brian Kubiak re: letter; advising to confirm letter has been received and will be considered	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence with attachment from Brian Kubiak re: TRFD2 ByLaws	0.40	\$ 190.00/hr	\$ 76.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence with attachment from Brian Kubiak re: Letter to Administrator and Commissioners	0.50	\$ 190.00/hr	\$ 95.00
08/23/2021	JLC	Correspondence: Receipt and review of correspondence with attachment from Brian Kubiak re: appeal by firefighter; attorney representation; request of information	0.40	\$ 190.00/hr	\$ 76.00
08/23/2021	JLC	Phone Call: Telephone call from Executive Director regarding personnel matter	0.20	\$ 190.00/hr	\$ 38.00
08/23/2021	JLC	Phone Call: Telephone call from executive Director regarding correspondence from attorney for member	0.20	\$ 190.00/hr	\$ 38.00

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INVOICE

Toms River Fire District #1

Invoice 12139

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/30/2021	MSA	Conference: Receipt and review of correspondence from Monica Bisceglie regarding agenda for Wednesday with attachment	0.40	\$ 190.00/hr	\$ 76.00
08/30/2021	JLC	Correspondence: Receipt and review of correspondence re: Member Removal/Appeal (Fire District)	0.30	\$ 190.00/hr	\$ 57.00
08/31/2021	MSA	Phone Call: Phone call with Administrator regarding Piscapo appeal and Company 2	0.20	\$ 190.00/hr	\$ 38.00
08/31/2021	JLC	Correspondence: Draft correspondence to Brian Kubiel re: Member Removal/Appeal; summary	0.20	\$ 190.00/hr	\$ 38.00
08/31/2021	MSA	Phone Call: Phone call with Administrator regarding issues with Piscapo appeal process	0.30	\$ 190.00/hr	\$ 57.00

Total Hours	31.20 hrs
Total Labor	\$ 5,928.00
Total Invoice Amount	\$ 5,928.00
Previous Balance	\$ 1,634.00
09/07/2021 Payment - Check Toms River Fire Commissioners	(\$1,634.00)
Balance (Amount Due)	\$ 5,928.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12140

Date	Sep 20, 2021
Terms	N/A
Service Thru	Aug 31, 2021

In Reference To: Piscopo Appeal -Co. 2 (Labor)

Date	By	Services	Hours	Rates	Amount
08/27/2021	LS	Review: Review of various correspondence and documents related to Piscopo appeal. Draft memorandum summarizing complaint.	3.00	\$ 190.00/hr	\$ 570.00
08/31/2021	MSA	Review: Review of TR Fire Company No. 2 meeting recording regarding hearing on Piscopo	0.60	\$ 190.00/hr	\$ 114.00
08/31/2021	MSA	Research: Legal research as to Sec. 1983 claims and expulsion of volunteer fire fighter in preparation for executive session discussion	1.00	\$ 190.00/hr	\$ 190.00
Total Hours					4.60 hrs
Total Labor					\$ 874.00
Total Invoice Amount					\$ 874.00
Previous Balance					\$ 0.00
Balance (Amount Due)					\$ 874.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
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INVOICE

Toms River Fire District #1

Invoice 12227

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

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

Date	By	Services	Hours	Rates	Amount
09/07/2021	MSA	Interoffice Conference: Interoffice conference with RL regarding potential settlement of Sipe matter	0.20	\$ 190.00/hr	\$ 38.00
09/09/2021	RL	Correspondence: Receipt and review of correspondence from attorney for Sipe re: legal costs	0.20	\$ 190.00/hr	\$ 38.00
09/17/2021	RL	Correspondence: Receipt and review of correspondence from attorney for plaintiff re; GRC intervention, adjournment; receipt and review of correspondence from counsel for Sipe re; same; draft correspondence in response to same; receipt and review of courts notification re: request for adjournment; receipt and review of correspondence from GRC re: complaint; receipt and review of correspondence from attorney for Kubiel re: same.	1.10	\$ 190.00/hr	\$ 209.00
09/20/2021	RL	Correspondence: Receipt and review of correspondence from attorney for plaintiff re: response to arguments raised by Sipe.	0.20	\$ 190.00/hr	\$ 38.00

Total Hours 1.70 hrs

Total Labor \$ 323.00

Total Invoice Amount \$ 323.00

Previous Balance \$ 2,512.00

10/13/2021 Payment - Check (\$2,512.00)

Toms River Fire Commissioners District #1

Balance (Amount Due) \$ 323.00

Paid

NOV 3 2021

Check # 33546

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12228

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
09/01/2021	MSA	Meeting: Attend open and executive sessions	1.00	\$ 190.00/hr	\$ 190.00
09/02/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Minkler regarding Fire Company and OPRA	0.20	\$ 190.00/hr	\$ 38.00
09/02/2021	MSA	Correspondence: Draft correspondence to Commissioner Minkler regarding Fire Company and OPRA	0.20	\$ 190.00/hr	\$ 38.00
09/02/2021	MSA	Draft: Draft executive session minutes from September 1	0.50	\$ 190.00/hr	\$ 95.00
09/03/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.20	\$ 190.00/hr	\$ 38.00
09/09/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding Administrator contract	0.20	\$ 190.00/hr	\$ 38.00
09/10/2021	MSA	Phone Call: Phone call with Administrator regarding Piscapo appeal	0.20	\$ 190.00/hr	\$ 38.00
09/10/2021	MSA	Phone Call: Phone call with Administrator regarding various issues as to Bureau	0.30	\$ 190.00/hr	\$ 57.00
09/13/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding District 1 minutes with attachment	0.50	\$ 190.00/hr	\$ 95.00
09/14/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding closed session agenda items	0.30	\$ 190.00/hr	\$ 57.00
09/14/2021	MSA	Correspondence: Draft correspondence to Commissioner Minkler regarding agenda for meeting	0.10	\$ 190.00/hr	\$ 19.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
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INVOICE

Toms River Fire District #1

Invoice 12228

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

09/14/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding agenda	0.20	\$ 190.00/hr	\$ 38.00
09/14/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding agenda	0.20	\$ 190.00/hr	\$ 38.00
09/14/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding agenda items	0.20	\$ 190.00/hr	\$ 38.00
09/15/2021	MSA	Meeting: Attend pubic meeting and executive session	0.80	\$ 190.00/hr	\$ 152.00
09/15/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Biscegle regarding agenda for tonight with attachment	0.50	\$ 190.00/hr	\$ 95.00
09/15/2021	RL	Meeting: Prepare for and attend District meeting executive session.	1.00	\$ 190.00/hr	\$ 190.00
09/17/2021	RL	Correspondence: Receipt and review of correspondence from attorney for administrator re: status of negotiation; draft correspondence in response to same; draft correspondence to fire district re: same.	0.50	\$ 190.00/hr	\$ 95.00
09/17/2021	MSA	Phone Call: Phone call with Comm.Minkler regarding various issues	0.40	\$ 190.00/hr	\$ 76.00
09/17/2021	MSA	Draft: Draft executive session minutes from September 15th	0.50	\$ 190.00/hr	\$ 95.00
09/17/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.30	\$ 190.00/hr	\$ 57.00
09/22/2021	MSA	Phone Call: Phone call with Administrator as to various matters	0.20	\$ 190.00/hr	\$ 38.00
09/22/2021	MSA	Correspondence: Receipt and review of lengthy correspondence from Administrator regarding radio system and township police department	0.40	\$ 190.00/hr	\$ 76.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Toms River Fire District #1

Invoice 12228

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

09/28/2021	RL	Correspondence: Draft correspondence to TR Fire re: longevity in existing contracts.	0.30	\$ 190.00/hr	\$ 57.00
09/28/2021	RL	Phone Call: Telephone conference with attorney for plaintiff re: response to brief; legal research re: same.	1.30	\$ 190.00/hr	\$ 247.00
09/28/2021	MSA	Phone Call: Phone call with Administrator regarding various issues	0.20	\$ 190.00/hr	\$ 38.00
09/30/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding meeting with Chief of Police about beach	0.30	\$ 190.00/hr	\$ 57.00
09/30/2021	MSA	Correspondence: draft correspondence to Administrator regarding meeting with Chief of Police about beach	0.30	\$ 190.00/hr	\$ 57.00

Total Hours 11.30 hrs

Total Labor \$ 2,147.00

Total Invoice Amount \$ 2,147.00

Previous Balance \$ 5,928.00

Paid

10/13/2021 Payment - Check (\$5,928.00)

Toms River Fire Commissioners District #1

Balance (Amount Due) \$ 2,147.00

NOV 3 2021

Check # 33546

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12229

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

In Reference To: Piscopo Appeal -Co. 2 (Labor)

Date	By	Services	Hours	Rates	Amount
09/01/2021	MSA	Phone Call: Phone call with Administrator regarding appeal process	0.50	\$ 190.00/hr	\$ 95.00
09/01/2021	MSA	Review: Review of summary of emails regarding reasons for removal from Ken Piscopo	0.50	\$ 190.00/hr	\$ 95.00
09/01/2021	MSA	Review: Receipt and review of correspondence from Robert Tarver, Esq. regarding Piscopo appeal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of correspondence from Bryant Curry, Co. 2, regarding Piscopo appeal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of correspondence to Bryant Curry, Co. 2 from Administrator regarding Piscopo appeal	0.20	\$ 190.00/hr	\$ 38.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence from Bryant Curry, Co. 2 to Administrator regarding Piscopo appeal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence to Bryant Curry, President of Fire Co. 2 and Jeff Cirz from Administrator regarding Piscopo appeal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence from Jeff Cirz regarding Piscopo appeal	0.20	\$ 190.00/hr	\$ 38.00
09/01/2021	MSA	Review: Receipt and review of correspondence from Ken Piscopo to Administrator regarding Piscopo appeal	0.20	\$ 190.00/hr	\$ 38.00
09/01/2021	MSA	Review: Receipt and review of correspondence from Ken Piscopo to Administrator regarding Piscopo appeal	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12229

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

09/01/2021	MSA	Review: Receipt and review of additional correspondence from Ken Piscopo to Administrator regarding Fire company no. 2 hearing on removal and attached video links	0.50	\$ 190.00/hr	\$ 95.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence from Ken Piscopo to Administrator regarding Fire company no. 2 hearing on removal and attached video links	0.50	\$ 190.00/hr	\$ 95.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence from Bryant Curry to Administrator regarding Fire company no. 2 hearing on removal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence from Bryant Curry to Administrator regarding Fire company no. 2 hearing on removal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence from Bryant Curry to Administrator regarding Fire company no. 2 hearing on removal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of additional correspondence from Chief Cirz to Administrator regarding Fire company no. 2 hearing on removal of Piscopo with attached statement	0.50	\$ 190.00/hr	\$ 95.00
09/01/2021	MSA	Review: Receipt and review of correspondence form Ken Hamilton to Administrator regarding Piscopo removal	0.30	\$ 190.00/hr	\$ 57.00
09/01/2021	MSA	Review: Receipt and review of correspondence from Administrator with attached correspondence to Administrator from Councilman Rodrick regarding Piscopo removal	0.40	\$ 190.00/hr	\$ 76.00
09/01/2021	MSA	Review: Receipt and review of correspondence from Administrator with attached Fire Company No. 2 Bylaws	0.50	\$ 190.00/hr	\$ 95.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Invoice 12229

Toms River Fire District #1

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

09/01/2021	MSA	Review: Receipt and review of additional correspondence from Administrator regarding Fire company no. 2 hearing on removal of Piscopo with attached recording from Ryan McCann	0.30	\$ 190.00/hr	\$ 57.00
09/02/2021	MSA	Research: Legal research as to Sec. 1983 claims and expulsion of volunteer fire fighter in preparation for executive session discussion	2.50	\$ 190.00/hr	\$ 475.00
09/02/2021	MSA	Draft: Draft memo re: legal research as to Sec. 1983 claims and expulsion of volunteer fire fighter	0.80	\$ 190.00/hr	\$ 152.00
09/02/2021	MSA	Draft: Draft correspondence to Administrator regarding OCJIF and Fire Company no. 2	0.30	\$ 190.00/hr	\$ 57.00
09/02/2021	MSA	Phone Call: Phone call with Commissioner Minkler	0.20	\$ 190.00/hr	\$ 38.00
09/03/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding demand to Fire company no. 2 on appeal documentation	0.20	\$ 190.00/hr	\$ 38.00
09/10/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator to Commissioners regarding production of documents for appeal	0.30	\$ 190.00/hr	\$ 57.00
09/10/2021	MSA	Correspondence: Receipt and review of correspondence from Fire Company No. 2 to Administrator and Commissioners regarding production of documents for appeal and retention of attorney	0.30	\$ 190.00/hr	\$ 57.00
09/10/2021	MSA	Correspondence: Receipt and review of additional correspondence from Administrator regarding Fire Company No. 2	0.20	\$ 190.00/hr	\$ 38.00
09/10/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator to Bryant Curry at Company No. 2 regarding bylaws	0.20	\$ 190.00/hr	\$ 38.00
09/13/2021	MSA	Phone Call: Phone call with Administrator regarding Company 2	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Invoice 12229

Toms River Fire District #1

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

09/15/2021	MSA	Correspondence: Receipt and review of correspondence from Rob Tarver, Esq. re: appeal	0.20	\$ 190.00/hr	\$ 38.00
09/15/2021	MSA	Research: legal research relating to Company No. 2 document production	1.00	\$ 190.00/hr	\$ 190.00
09/15/2021	MSA	Correspondence: Draft correspondence to R. Tarver, Esq. regarding appeal	0.50	\$ 190.00/hr	\$ 95.00
09/15/2021	MSA	Correspondence: Draft correspondence to G. Golum Esq. regarding appeal and if retained by Fire Company no. 2	0.30	\$ 190.00/hr	\$ 57.00
09/15/2021	MSA	Correspondence: Draft correspondence to Administrator regarding attorney for Piscopo	0.30	\$ 190.00/hr	\$ 57.00
09/15/2021	MSA	Correspondence: Draft additional correspondence to Administrator regarding JIF notification	0.20	\$ 190.00/hr	\$ 38.00
09/16/2021	MSA	Correspondence: Draft I correspondence to R. Tarver regarding appeal	0.20	\$ 190.00/hr	\$ 38.00
09/16/2021	MSA	Phone Call: Phone call with Brian Kubiel regarding status of document production	0.20	\$ 190.00/hr	\$ 38.00
09/16/2021	MSA	Phone Call: Phone call with Brian Kubiel various issues	0.50	\$ 190.00/hr	\$ 95.00
09/17/2021	MSA	Research: legal research as to issues with appeal and actions of fire company	3.50	\$ 190.00/hr	\$ 665.00
09/20/2021	MSA	Phone Call: Phone call with Administrator regarding OCJIF denial	0.20	\$ 190.00/hr	\$ 38.00
09/20/2021	MSA	Correspondence: Receipt and review of correspondence from QualLynx regarding denial of coverage	0.40	\$ 190.00/hr	\$ 76.00
09/20/2021	MSA	Correspondence: Receipt and review of correspondence from Gordon Golum, Esq. regarding phone conference	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12229

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

09/20/2021	MSA	Correspondence: Draft correspondence to Gordon Golum, Esq. regarding phone conference	0.20	\$ 190.00/hr	\$ 38.00
09/20/2021	MSA	Correspondence: draft additional correspondence from Gordon Golum, Esq. regarding phone conference	0.20	\$ 190.00/hr	\$ 38.00
09/20/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding OCJIF denial	0.20	\$ 190.00/hr	\$ 38.00
09/20/2021	MSA	Correspondence: draft correspondence to Administrator regarding OCJIF denial	0.20	\$ 190.00/hr	\$ 38.00
09/20/2021	MSA	Correspondence: Additional correspondence from G. Golum Esq. regarding conference call	0.20	\$ 190.00/hr	\$ 38.00
09/21/2021	MSA	Phone Call: Phone call with G. Golum Esq. regarding representation of Fire Company 2	0.20	\$ 190.00/hr	\$ 38.00
09/21/2021	MSA	Phone Call: Phone call with Administrator as to representation of Fire Company 2	0.20	\$ 190.00/hr	\$ 38.00
09/22/2021	MSA	Phone Call: Phone call with Administrator as to Fire Co. 2	0.20	\$ 190.00/hr	\$ 38.00
09/22/2021	MSA	Correspondence: Draft correspondence to Gordon Golum regarding issues with appeal and Fire Co. 2	0.30	\$ 190.00/hr	\$ 57.00
09/22/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding Fire Company No. 2	0.30	\$ 190.00/hr	\$ 57.00
09/22/2021	MSA	Correspondence: Receipt and review of correspondence from Godon Golum regarding representation of Fire Company No. 2 on appeal issues	0.30	\$ 190.00/hr	\$ 57.00
09/23/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Fire Company No. 2	0.20	\$ 190.00/hr	\$ 38.00

Total Hours 22.50 hrs

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12229

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

Total Labor	\$ 4,275.00
Total Invoice Amount	\$ 4,275.00
Previous Balance	\$ 874.00
10/13/2021 Payment - Check Toms River Fire Commissioners District #1	(\$874.00)
Balance (Amount Due)	\$ 4,275.00

Paid

NOV 3 2021

Check # 33546

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12226

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
09/01/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached correspondence from John Novak regarding budget transfers	0.40	\$ 185.00/hr	\$ 74.00
09/07/2021	MSA	Correspondence: Receipt and review of correspondence and attached agenda from Monica Bisceglie for Wednesday's meeting	0.50	\$ 185.00/hr	\$ 92.50
09/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding meeting	0.20	\$ 185.00/hr	\$ 37.00
09/08/2021	MSA	Meeting: Prepare fo and attend public and closed session	1.50	\$ 185.00/hr	\$ 277.50
09/09/2021	MSA	Review: Review of RWJ Health Network MOU as edited from RWJHN as to EMT education and use of Academy	0.40 <i>JA</i>	\$ 185.00/hr	\$ 74.00
09/09/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel regarding EMT MOU with Robert Wood Johnson Health Network for use of the Academy conference rooms	0.30 <i>JA</i>	\$ 185.00/hr	\$ 55.50
09/09/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel regarding EMT MOU	0.20 <i>JA</i>	\$ 185.00/hr	\$ 37.00
09/09/2021	MSA	Correspondence: Draft correspondence to Brian Kubiel regarding EMT MOU	0.20 <i>JA</i>	\$ 185.00/hr	\$ 37.00
09/09/2021	MSA	Correspondence: draft correspondence to Brian Kubiel regarding resolution for EMT MOU	0.20 <i>JA</i>	\$ 185.00/hr	\$ 37.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12226

Date	Oct 16, 2021
Terms	N/A
Service Thru	Sep 30, 2021

09/10/2021	MSA	Draft: Draft executive session minutes from Wednesday September 8th	0.50	\$ 185.00/hr	\$ 92.50
09/10/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie with attached executive session minutes from Wednesday September 8th	0.30	\$ 185.00/hr	\$ 55.50
09/14/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding joint meeting minutes from September with attachment for review	0.50	\$ 185.00/hr	\$ 92.50
09/16/2021	MSA	Draft: draft of proposed provisions for shared services agreement regarding all joint issues (fire academy, Bureau)	3.00	\$ 185.00/hr	\$ 555.00

Total Hours 8.20 hrs

Total Labor \$ 1,517.00

Total Invoice Amount \$ 1,517.00

Previous Balance \$ 925.00

10/13/2021 Payment - Check (\$925.00)
Toms River Fire

Balance (Amount Due) \$ 1,517.00

Paid

NOV 3 2021

Check # 33546

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12303

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

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

Date	By	Services	Hours	Rates	Amount
10/01/2021	RL	Research: Legal research and draft brief.	6.00	\$ 190.00/hr	\$ 1,140.00
10/04/2021	RL	Research: Legal research and draft brief, revise answer.	5.00	\$ 190.00/hr	\$ 950.00
10/04/2021	MSA	Review: Review of Plaintiff's reply brief and certification as to enforcement action before Judge Troncone	0.50	\$ 190.00/hr	\$ 95.00
10/08/2021	RL	Review: Prepare for oral argument on Superior Court enforcement matter; receipt and review of correspondence from Court re: adjournment of matter.	1.20	\$ 190.00/hr	\$ 228.00
10/14/2021	RL	eCourt Notice: Receipt and review of courts notification re: oral argument.	0.20	\$ 190.00/hr	\$ 38.00

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

Date	By	Expenses	Amount
10/04/2021	RL	Court Fees: Amended answer	\$ 75.00

		Total Hours	12.90 hrs
		Total Labor	\$ 2,451.00
		Total Expenses	\$ 75.00
		Total Invoice Amount	\$ 2,526.00
		Previous Balance	\$ 323.00
		11/08/2021 Payment - Check	(\$323.00)
		Toms River Fire	
		Balance (Amount Due)	\$ 2,526.00

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DEC 1 2021

Check #

33638

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12304

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
10/06/2021	MSA	Review: Review of agenda	0.30	\$ 190.00/hr	\$ 57.00
10/06/2021	MSA	Correspondence: Draft correspondence to Administrator regarding agenda items	0.20	\$ 190.00/hr	\$ 38.00
10/06/2021	MSA	Meeting: Attend budget hearing, regular public meeting and executive session at 1144 Hooper	2.20	\$ 190.00/hr	\$ 418.00
10/07/2021	MSA	Phone Call: phone call with administrator regarding various matters	0.30	\$ 190.00/hr	\$ 57.00
10/08/2021	MSA	Draft: Draft executive session minutes for October 6th	0.50	\$ 190.00/hr	\$ 95.00
10/08/2021	MSA	Draft: Draft correspondence to Monica Bisceglie re: executive session minutes for October 6th	0.20	\$ 190.00/hr	\$ 38.00
10/11/2021	MSA	Phone Call: Phone call with Administrator regarding various matters	0.20	\$ 190.00/hr	\$ 38.00
10/12/2021	MSA	Phone Call: Phone call with administrator regarding various issues	0.20	\$ 190.00/hr	\$ 38.00
10/12/2021	RL	Correspondence: Receipt and review of correspondence from attorney for administrator re: contract negotiations; draft correspondence to HR re: information relating to same.	0.50	\$ 190.00/hr	\$ 95.00
10/13/2021	RL	Correspondence: Telephone conference with district re: contract information; draft correspondence to HR re: same.	0.50	\$ 190.00/hr	\$ 95.00
10/14/2021	RL	Correspondence: Receipt and review of correspondence from HR re: contractual benefits; draft correspondence in response to same; revise contract; draft correspondence to attorney for Administrator re: same.	1.00	\$ 190.00/hr	\$ 190.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12304

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

10/15/2021	MSA	Phone Call: Phone call with Administrator regarding fire subcode	0.20	\$ 190.00/hr	\$ 38.00
10/15/2021	MSA	Phone Call: Additional phone call with Administrator regarding various issues	0.30	\$ 190.00/hr	\$ 57.00
10/18/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding agenda items	0.20	\$ 190.00/hr	\$ 38.00
10/18/2021	RL	Correspondence: Receipt and review of correspondence from attorney for administrator re: meeting to discuss salary negotiations; draft correspondence in response to same.	0.30	\$ 190.00/hr	\$ 57.00
10/19/2021	MSA	Phone Call: Phone call with Administrator regarding agenda	0.20	\$ 190.00/hr	\$ 38.00
10/20/2021	MSA	Meeting: Attend regular and executive session	1.00	\$ 190.00/hr	\$ 190.00
10/20/2021	MSA	Draft: Draft edits to executive session minutes from October 6	0.30	\$ 190.00/hr	\$ 57.00
10/20/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding agenda and closed session minutes for approval	0.30	\$ 190.00/hr	\$ 57.00
10/20/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding agenda and closed session minutes for approval	0.30	\$ 190.00/hr	\$ 57.00
10/20/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda for tonight	0.50	\$ 190.00/hr	\$ 95.00
10/21/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding agenda	0.30	\$ 190.00/hr	\$ 57.00
10/21/2021	DR	Review: Conference with MSA on case and research.	0.20	\$ 190.00/hr	\$ 38.00
10/21/2021	MSA	Research: Legal research as to billing for services by a Fire District in preparation for memo to DCA	1.00	\$ 190.00/hr	\$ 190.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12304

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

10/22/2021	RL	Correspondence: Review of contract, prepare for and attend meeting to negotiate contract; draft memorandum re: same.	1.00	\$ 190.00/hr	\$ 190.00
10/22/2021	MSA	Draft: Draft executive session minutes from last meeting	0.60	\$ 190.00/hr	\$ 114.00
10/22/2021	MSA	Draft: Draft correspondence to Monica Bisceglie with attached executive session minutes from last meeting	0.30	\$ 190.00/hr	\$ 57.00
10/22/2021	DR	Review: Review of sample services agreement with Fire Recovery USA and Fire District #2.	0.40	\$ 190.00/hr	\$ 76.00
10/22/2021	DR	Review: Researched and review of N.J.S.A. 40A:14-68; N.J.S.A. 40A:14-81; and N.J.S.A. 40A:14-70.	1.00	\$ 190.00/hr	\$ 190.00
10/22/2021	DR	Review: Research on case law re: Authority of Fire Districts.	1.00	\$ 190.00/hr	\$ 190.00
10/26/2021	DR	Research: Continued researching trying to identify precedent on fire district authority.	2.00	\$ 190.00/hr	\$ 380.00
10/27/2021	DR	Draft: Drafted memorandum on fire district authority and sent to MSA for review.	2.00	\$ 190.00/hr	\$ 380.00
10/27/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding Administrator's contract	0.20	\$ 190.00/hr	\$ 38.00
10/28/2021	MSA	Review: Review of memorandum from DR as to viability of billing out for services in preparation for memo to Jason Martucci at DCA	0.50	\$ 190.00/hr	\$ 95.00
10/29/2021	MSA	Correspondence: Draft correspondence and memorandum to Jason Martucci, DCA, Local Government Services, regarding municipality and fire district billing for and recovery of costs for public services	0.50	\$ 190.00/hr	\$ 95.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12304

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

10/29/2021	MSA	Correspondence: Legal research and draft edits to memorandum to Jason Martucci, DCA, Local Government Services, regarding municipality and fire district billing for and recovery of costs for public services	1.50	\$ 190.00/hr	\$ 285.00
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Total Hours	22.20 hrs
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Total Labor	\$ 4,218.00
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Total Invoice Amount	\$ 4,218.00
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Previous Balance	\$ 2,147.00
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11/08/2021 Payment - Check Toms River Fire	(\$2,147.00)
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Balance (Amount Due)	\$ 4,218.00
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DEC 1 2021

Check # 33638

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12305

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

In Reference To: Piscopo Appeal -Co. 2 (Labor)

Date	By	Services	Hours	Rates	Amount
10/04/2021	MSA	Research: Legal research as to due process claims, CEPA and other issues regarding lack of appeal by Board	1.50	\$ 190.00/hr	\$ 285.00
10/05/2021	MSA	Interoffice Conference: interoffice conference with MD regarding issues as to CEPA, due Process, employment issues	0.50	\$ 190.00/hr	\$ 95.00
10/05/2021	MSA	Research: Legal research as to issues surrounding appeal and disciplinary matters; review of applicable case law (Newfield, Peters)	3.50	\$ 190.00/hr	\$ 665.00
10/05/2021	MSA	Research: Phone call with Administrator regarding executive session discussion on issues surrounding this appeal	0.20	\$ 190.00/hr	\$ 38.00
10/07/2021	MD	Research: Strategize regarding potential appeal options; begin review of all materials related to termination.	2.20	\$ 150.00/hr	\$ 330.00
10/08/2021	MD	Research: Begin analysis of bylaws and correspondence regarding termination; continue researching New Jersey court decisions regarding volunteer associations and appeal process.	1.90	\$ 150.00/hr	\$ 285.00
10/11/2021	MSA	Correspondence: Receipt and review of correspondence from Gordon Golum, Esq.	0.20	\$ 190.00/hr	\$ 38.00
10/12/2021	MSA	Phone Call: Phone call with Gordon Golum, Esq., attorney for TR Fire Co. No. 2 regarding status of appeal	0.30	\$ 190.00/hr	\$ 57.00
10/12/2021	MSA	Correspondence: Receipt and review of correspondence from Gordon Golum regarding appeal	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12305

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

10/12/2021	MSA	Correspondence: Draft correspondence to Gordon Golum, Esq. regarding status of appeal	0.20	\$ 190.00/hr	\$ 38.00
10/12/2021	MSA	Correspondence: Draft correspondence to Gordon Golum, Esq. regarding conference call	0.20	\$ 190.00/hr	\$ 38.00
10/12/2021	MSA	Research: Legal research with regard to non profit and superseding statutes as to Fire Co. No. 2	1.50	\$ 190.00/hr	\$ 285.00
10/12/2021	MSA	Correspondence: Draft correspondence to Gordon Golum regarding phone conference	0.20	\$ 190.00/hr	\$ 38.00
10/12/2021	MSA	Correspondence: Receipt and review of additional correspondence from Gordon Golum regarding phone conference	0.20	\$ 190.00/hr	\$ 38.00
10/13/2021	MSA	Phone Call: Phone call with Administrator regarding status of appeal	0.30	\$ 190.00/hr	\$ 57.00
10/13/2021	MD	Research: Continue researching volunteer association and internal policies; continue analyzing bylaws.	1.80	\$ 150.00/hr	\$ 270.00
10/14/2021	MD	Research: Continue researching state and federal court decisions regarding internal policies of public entities and volunteer associations.	1.90	\$ 150.00/hr	\$ 285.00
10/15/2021	MD	Research: Begin researching arbitration decisions regarding internal policies of public entities and volunteer associations.	1.90	\$ 150.00/hr	\$ 285.00
10/19/2021	MSA	Research: research as to manner of procedure necessary for appeal hearing; past practice analogy from Fire Co. 2; non disclosures agreements with Fire Co. 2 and OPRA issues	3.50	\$ 190.00/hr	\$ 665.00
10/20/2021	MSA	Interoffice Conference: Conference with MD regarding strategy of appeal hearing and discussion of NDA for Fire Co. 2 records	0.70	\$ 190.00/hr	\$ 133.00

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98 East Water Street
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INVOICE

Toms River Fire District #1

Invoice 12305

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

10/21/2021	MD	Research: Strategize with MSA regarding potential appeal options; continue comprehensive analysis of all electronic communications, documents and information regarding termination; and begin drafting outline of appeal procedure.	3.80	\$ 150.00/hr	\$ 570.00
10/21/2021	MSA	Research: Research and review as to statutory and case law, review of all documentation in file as to Fire Company No. 2 position; draft procedures for hearing; intraoffice conference with MD regarding hearing	3.50	\$ 190.00/hr	\$ 665.00
10/21/2021	MSA	Phone Call: Phone call with Brian Kubiel regarding hearing	0.20	\$ 190.00/hr	\$ 38.00
10/22/2021	MD	Draft: Continue drafting outline of appeal procedure; begin analysis of audio recording regarding incident; and continue analysis of bylaws regarding appeals.	3.30	\$ 150.00/hr	\$ 495.00
10/26/2021	MD	Research: Continue analysis of all documentation and information regarding termination; and continue drafting outline of hearing and notification.	3.10	\$ 150.00/hr	\$ 465.00
10/27/2021	MD	Research: Finalize analysis of all documentation in preparation for hearing; and continue drafting procedure outline, potential witness questions, and notification.	2.60	\$ 150.00/hr	\$ 390.00
10/29/2021	MSA	Interoffice Conference: Interoffice conference with MD regarding hearing process and advising attorney Tarver	0.30	\$ 190.00/hr	\$ 57.00

Paid

Total Hours 39.70 hrs

Total Labor \$ 6,643.00

Total Invoice Amount \$ 6,643.00

Previous Balance \$ 4,275.00

DEC 1 2021

Check # 33638

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12302

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
10/04/2021	MSA	Draft: Draft resolution authorizing the execution of the MOU with RWJHN for conference room use	0.60	\$ 185.00/hr	\$ 111.00
10/04/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie with attached resolution authorizing the execution of the MOU with RWJHN for conference room use	0.30	\$ 185.00/hr	\$ 55.50
10/12/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding resolution for RWJHN and EMT classes	0.20	\$ 185.00/hr	\$ 37.00
10/12/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Minkler regarding executive session agenda	0.20	\$ 185.00/hr	\$ 37.00
10/12/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attachment (draft agenda and supporting documents)	0.60	\$ 185.00/hr	\$ 111.00
10/12/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding agenda	0.20	\$ 185.00/hr	\$ 37.00
10/12/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding resolution for RMJHN	0.20	\$ 185.00/hr	\$ 37.00
10/12/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding adding to closed session agenda	0.20	\$ 185.00/hr	\$ 37.00
10/12/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding agenda	0.20	\$ 185.00/hr	\$ 37.00
10/12/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding agenda	0.20	\$ 185.00/hr	\$ 37.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12302

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

10/12/2021	MSA	Correspondence: Receipt and review of correspondence from Gordon Golum regarding phone conference	0.20	\$ 185.00/hr	\$ 37.00
10/12/2021	MSA	Correspondence: draft additional correspondence to Monica Biscegle regarding EMT Shared Services Agreement	0.20	\$ 185.00/hr	\$ 37.00
10/13/2021	MSA	Meeting: Attend budget meeting	0.50	\$ 185.00/hr	\$ 92.50
10/13/2021	MSA	Meeting: Prepare for and attend regular public and executive session of joint board	1.00	\$ 185.00/hr	\$ 185.00
10/13/2021	MSA	Phone Call: Phone call with Administrator regarding agenda for joint meeting	0.20	\$ 185.00/hr	\$ 37.00
10/13/2021	MSA	Correspondence: Draft correspondence to Brian Kubiel regarding shared services agreement for joint board entity with District No. 2	0.20	\$ 185.00/hr	\$ 37.00
10/13/2021	MSA	Documentation: Review of agenda and reports for meeting	0.30	\$ 185.00/hr	\$ 55.50
10/14/2021	MSA	Draft: Draft executive session minutes	0.50	\$ 185.00/hr	\$ 92.50
10/14/2021	MSA	Draft: Draft correspondence to Monica Bisceglie with executive minutes attached for October 13th meeting	0.30	\$ 185.00/hr	\$ 55.50
10/27/2021	MSA	Phone Call: Phone call with Administrator regarding change to health benefits and special meeting	0.20	\$ 185.00/hr	\$ 37.00
10/27/2021	MSA	Review: Receipt and review of proposed resolutions from Administrator regarding change to health benefits and special meeting tonight	0.50	\$ 185.00/hr	\$ 92.50
10/27/2021	MSA	Draft: Draft resolution authorizing Administrator to take any and all action necessary to facilitate participation in the SHB program	0.50	\$ 185.00/hr	\$ 92.50
10/27/2021	MSA	Draft: Draft edits to resolution authorizing Administrator to take any and all action necessary to facilitate participation in the SHB program	0.20	\$ 185.00/hr	\$ 37.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12302

Date	Nov 15, 2021
Terms	N/A
Service Thru	Oct 31, 2021

10/27/2021	MSA	Phone Call: Additional phone call with Administrator, to take any and all action necessary to facilitate participation in the SHB program	0.20	\$ 185.00/hr	\$ 37.00
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Total Hours	7.90 hrs
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Total Labor	\$ 1,461.50
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Total Invoice Amount	\$ 1,461.50
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Previous Balance	\$ 1,517.00
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11/08/2021 Payment - Check Toms River Fire	(\$1,517.00)
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Balance (Amount Due)	\$ 1,461.50
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Paid

DEC 1 2021

Check # 33638

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12413

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
11/09/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda and month end report for meeting tomorrow	0.50	\$ 185.00/hr	\$ 92.50
11/10/2021	MSA	Meeting: Prepare for and attend regular meeting	1.00	\$ 185.00/hr	\$ 185.00
11/12/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiel with attachment as to moving funds from Dispatch Consoles in budget to radio	0.30	\$ 185.00/hr	\$ 55.50
11/12/2021	MSA	Draft: Draft executive session minutes from November 10th joint meeting	0.60	\$ 185.00/hr	\$ 111.00
11/12/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie with attached executive session minutes from November 10th joint meeting	0.20	\$ 185.00/hr	\$ 37.00
11/12/2021	MSA	Research: research as to transfer of items from capital project approved by public question in 2014 as to consoles and radios	0.60	\$ 185.00/hr	\$ 111.00
11/12/2021	MSA	Draft: Draft resolution to transfer of items from capital project approved by public question in 2014 as to consoles and radios	0.50	\$ 185.00/hr	\$ 92.50

Total Hours 3.70 hrs

Total Labor \$ 684.50

Total Invoice Amount \$ 684.50

Previous Balance \$ 1,461.50

12/07/2021 Payment - Check (\$1,461.50)
 Toms River Fire

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12414

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
11/04/2021	MSA	Research: Research as to vaccine mandates and potential issues as to volunteers	1.00	\$ 190.00/hr	\$ 190.00
11/10/2021	AW	Research: Legal research regarding OSHA ETS/PEOSH; Draft memorandum regarding same.	0.80	\$ 190.00/hr	\$ 152.00
11/10/2021	MSA	Research: Legal research as to affect of federal mandate on vaccination and relation to PEOSH regulations on volunteer firefighters	1.00	\$ 190.00/hr	\$ 190.00
11/11/2021	AW	Research: Continued research regarding vaccination policy and court tro; Continued draft of memorandum regarding vaccination policy.	1.00	\$ 190.00/hr	\$ 190.00

Total Hours 3.80 hrs

Total Labor \$ 722.00

Total Invoice Amount \$ 722.00

Previous Balance \$ 203.50

08/05/2021 Payment - Check (\$203.50)
 Toms River Fire Commissioners

Balance (Amount Due) \$ 722.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12415

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
11/01/2021	MSA	Correspondence: Receipt and review of correspondence from DCA, Jason Martucci, regarding invoices for fire services	0.30	\$ 190.00/hr	\$ 57.00
11/03/2021	MD	Meeting: Prepare for and attend meeting; attend and participate in executive session meeting regarding litigation.	2.00	\$ 150.00/hr	\$ 300.00
11/03/2021	MSA	Phone Call: Receipt and review of correspondence from Monica Bisceglie regarding meeting tonight	0.20	\$ 190.00/hr	\$ 38.00
11/03/2021	RL	Meeting: Prepare for and attend fire district executive session re: administrator contract.	0.30	\$ 190.00/hr	\$ 57.00
11/03/2021	MSA	Correspondence: Receipt and review of correspondence and attached agenda for tonight	0.50	\$ 190.00/hr	\$ 95.00
11/03/2021	MSA	Meeting: Attend public and closed session N/C	1.00	\$ 0.00/hr	\$ 0.00
11/04/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding email to all members of fire companies on various budget issues	0.30	\$ 190.00/hr	\$ 57.00
11/04/2021	MSA	Correspondence: Receipt and review of correspondence from Rick Tutela regarding budget issues and letter to companies	0.20	\$ 190.00/hr	\$ 38.00
11/04/2021	MSA	Phone Call: Phone call with Administrator regarding various issues	0.20	\$ 190.00/hr	\$ 38.00
11/04/2021	MSA	Draft: Draft correspondence to Administrator regarding letter on budget issues	0.20	\$ 190.00/hr	\$ 38.00
11/05/2021	MSA	Conference: Receipt and review of correspondence from Administrator with attached letter to all District 1 Fire Companies and District Chief Seaman	0.50	\$ 190.00/hr	\$ 95.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12415

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

11/05/2021	RL	Meeting: Revise contract; draft correspondence to attorney for administrator re: comments on contract; receipt and review of correspondence in response to same.	0.90	\$ 190.00/hr	\$ 171.00
11/05/2021	MSA	Draft: Draft executive session minutes for November 3	0.50	\$ 190.00/hr	\$ 95.00
11/08/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie with attached executive session minutes	0.30	\$ 190.00/hr	\$ 57.00
11/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding executive session minutes	0.20	\$ 190.00/hr	\$ 38.00
11/08/2021	MSA	Correspondence: Draft additional correspondence to Monica Bisceglie regarding executive session minutes	0.20	\$ 190.00/hr	\$ 38.00
11/10/2021	MSA	Research: Research as to DCA and AG opinions on billing issue	0.50	\$ 190.00/hr	\$ 95.00
11/15/2021	MSA	Review: Receipt and review of additional correspondence from Monica Bisceglie regarding interviews	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: Review of final version of Administrator's contract	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: Receipt and review of correspondence from Monica Bisceglie regarding agenda items	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: Receipt and review of additional correspondence from Monica Bisceglie regarding agenda items	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: Receipt and review of additional correspondence from Monica Bisceglie regarding administrator's contract and resolution regarding same	0.30	\$ 190.00/hr	\$ 57.00
11/15/2021	MSA	Review: Receipt and review of additional correspondence from Monica Bisceglie regarding hiring of new clerk and closed session procedures	0.30	\$ 190.00/hr	\$ 57.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Toms River Fire District #1

Invoice 12415

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

11/15/2021	MSA	Review: Receipt and review of additional correspondence from Monica Bisceglie to Commissioners regarding resolution and administrator's employment agreement	0.30	\$ 190.00/hr	\$ 57.00
11/15/2021	MSA	Review: Receipt and review of correspondence from Administrator regarding interviews of clerk candidates	0.30	\$ 190.00/hr	\$ 57.00
11/15/2021	MSA	Review: Receipt and review of correspondence from Monica Bisceglie regarding interviews in closed session	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: draft correspondence to Administrator regarding clerk interviews	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: draft additional correspondence to Monica Bisceglie regarding clerk interviews	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: draft correspondence to Monica Bisceglie regarding agenda	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding employment agreement	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Correspondence: Draft additional correspondence to Monica Bisceglie regarding employment agreement	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	RL	Correspondence: Receipt and review of proposed resolution and contract; review of same; draft correspondence re: sufficiency of same.	0.50	\$ 190.00/hr	\$ 95.00
11/16/2021	MSA	Review: Receipt and review of correspondence from Monica Bisceglie regarding capital expenditures resolution	0.20	\$ 190.00/hr	\$ 38.00
11/16/2021	MSA	Review: Draft correspondence to Monica Bisceglie regarding capital expenditures resolution	0.20	\$ 190.00/hr	\$ 38.00
11/16/2021	MD	Review: Finalize review and analysis of Administrator contract and resolution.	0.80	\$ 150.00/hr	\$ 120.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

Toms River Fire District #1

Invoice 12415

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

11/17/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding agenda with attachment.	0.40	\$ 190.00/hr	\$ 76.00
11/17/2021	MD	Meeting: Prepare for and attending meeting; attend and participate in executive session; and begin rough draft of closed session minutes	2.50	\$ 150.00/hr	\$ 375.00
11/18/2021	MSA	Review: Receipt and review of correspondence from Brian Kubiel regarding meeting with Assemblyman-elect Guardian on fire district issues	0.30	\$ 190.00/hr	\$ 57.00
11/19/2021	MSA	Phone Call: Phone call with Administrator regarding Bureau of Fire Inspectors	0.20	\$ 190.00/hr	\$ 38.00
11/30/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached agenda for Wednesday	0.30	\$ 190.00/hr	\$ 57.00
11/30/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session	0.20	\$ 190.00/hr	\$ 38.00
11/30/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.20	\$ 190.00/hr	\$ 38.00
11/30/2021	MSA	Research: Legal research regarding fire district budget and township review of commissioners compensation re: local finance notice and new legislation	0.50	\$ 190.00/hr	\$ 95.00

Total Hours 17.80 hrs

Total Labor \$ 2,980.00

Total Invoice Amount \$ 2,980.00

Previous Balance \$ 4,218.00

12/07/2021 Payment - Check (\$4,218.00)
 Toms River Fire

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12416

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

In Reference To: Piscopo Appeal -Co. 2 (Labor)

Date	By	Services	Hours	Rates	Amount
11/01/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding hearing date and place	0.20	\$ 190.00/hr	\$ 38.00
11/01/2021	MSA	Conference: Draft correspondence to Administrator regarding scheduling of hearing	0.20	\$ 190.00/hr	\$ 38.00
11/01/2021	MD	Draft: Finalize all research and analysis of appeals for volunteer firefighters; research OPRA regarding adverse action for volunteers; and finalize draft of correspondence outlining procedures for appeal.	2.10	\$ 150.00/hr	\$ 315.00
11/01/2021	MSA	Phone Call: phone call with Administrator regarding procedures for appeal	0.20	\$ 190.00/hr	\$ 38.00
11/03/2021	MSA	Phone Call: phone call with Administrator regarding procedures for appeal	0.20	\$ 190.00/hr	\$ 38.00
11/03/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding date for hearing	0.20	\$ 190.00/hr	\$ 38.00
11/08/2021	MSA	Phone Call: Phone call with Administrator regarding hearing date and time	0.20	\$ 190.00/hr	\$ 38.00
11/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding hearing date	0.20	\$ 190.00/hr	\$ 38.00
11/08/2021	MSA	Correspondence: Receipt and review of additional correspondence from Monica Bisceglie regarding hearing date and publication of notice	0.20	\$ 190.00/hr	\$ 38.00
11/08/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding hearing date	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12416

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

11/08/2021	MSA	Correspondence: Draft additional correspondence to Monica Bisceglie regarding hearing date and advertising for notice	0.20	\$ 190.00/hr	\$ 38.00
11/12/2021	MD	Research: Confer with Administrator Kubiell regarding appeal procedures and map; continue preparation for hearing.	1.40	\$ 150.00/hr	\$ 210.00
11/12/2021	MSA	Correspondence: Receipt and review of correspondence from Brian Kubiell regarding hearing	0.30	\$ 190.00/hr	\$ 57.00
11/15/2021	MSA	Review: Receipt and review of additional correspondence from Monica Bisceglie regarding hearing date and notice	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Review: Receipt and review of additional correspondence from Monica Bisceglie regarding notice for special meeting	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MSA	Correspondence: draft additional correspondence to Monica Bisceglie regarding notice for hearing	0.20	\$ 190.00/hr	\$ 38.00
11/15/2021	MD	Research: Continue preparation for appeal hearing; and begin preparation for meeting.	1.60	\$ 150.00/hr	\$ 240.00
11/23/2021	MD	Other: Confer with adversary G. Golum regarding appeal; confer with Admin. B. Kubiell regarding update; call to R. Tarver office regarding confirmation of date and time of hearing; finalize updated correspondence regarding time, date and location of hearing; and research whether Fire Company can redact documentation for anticipated litigation.	3.90	\$ 150.00/hr	\$ 585.00
11/29/2021	MSA	Research: Legal research as to Verry case (S. Ct. 2017) and OPRA as to Fire Company	0.50	\$ 190.00/hr	\$ 95.00
11/29/2021	MSA	Correspondence: Several interoffice conference with MD regarding strategy for evidence submissions and Fire Co. No. 2	0.50	\$ 190.00/hr	\$ 95.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12416

Date	Dec 09, 2021
Terms	N/A
Service Thru	Nov 30, 2021

11/29/2021	MD	Research: Analyze template agreement submitted by adversary G. Golum regarding documentation; continue privilege research regarding same; multiple calls to R. Tarver office regarding hearing; draft e-mail correspondence to R. Tarver assistant regarding hearing.	1.50	\$ 150.00/hr	\$ 225.00
11/29/2021	MSA	Review: Review of Fire Co. No .2 proposed agreement as to evidence and indemnification; research as to appeal hearing and due process issues	0.70	\$ 190.00/hr	\$ 133.00
11/30/2021	MSA	Research: Legal research regarding volunteer firefighters and status under Kean case regarding hearing	0.50	\$ 190.00/hr	\$ 95.00
11/30/2021	MD	Research: Research OPMA regarding appeal procedure; draft short analysis regarding same in preparation for hearing; finalize executive session minutes for November 17 meeting.	1.30	\$ 150.00/hr	\$ 195.00

Total Hours 16.90 hrs

Total Labor \$ 2,739.00

Total Invoice Amount \$ 2,739.00

Previous Balance \$ 6,643.00

12/07/2021 Payment - Check (\$6,643.00)
 Toms River Fire

Balance (Amount Due) \$ 2,739.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

Toms River Board of Fire Commissioners (JOINT)

Invoice 12457

Date	Jan 04, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
12/08/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached joint meeting agenda	0.40	\$ 185.00/hr	\$ 74.00
12/08/2021	MSA	Meeting: Attend open and closed sessions of meeting of both District Boards	1.00	\$ 185.00/hr	\$ 185.00
12/10/2021	MSA	Draft: Draft executive session minutes from Joint meeting on Dec. 8	0.50	\$ 185.00/hr	\$ 92.50
12/10/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie with attached executive session minutes	0.20	\$ 185.00/hr	\$ 37.00
Total Hours					2.10 hrs
Total Labor					\$ 388.50
Total Invoice Amount					\$ 388.50
Previous Balance					\$ 684.50
12/29/2021 Payment - Check Toms River Fire Commissioners					(\$684.50)
Balance (Amount Due)					\$ 388.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
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INVOICE

Toms River Fire District #1

Invoice 12458

Date	Jan 04, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
12/20/2021	AW	Research: Research regarding OSHA mandate status; Draft memorandum to Administrator regarding same.	0.60	\$ 190.00/hr	\$ 114.00
12/27/2021	MSA	Phone Call: Phone call with Administrator regarding vaccine mandates and PEOSHA following ETS	0.20	\$ 190.00/hr	\$ 38.00
Total Hours					0.80 hrs
Total Labor					\$ 152.00
Total Invoice Amount					\$ 152.00
Previous Balance					\$ 722.00
12/29/2021 Payment - Check Toms River Fire Commissioners					(\$722.00)
Balance (Amount Due)					\$ 152.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12459

Date	Jan 04, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/09/2021	MSA	Correspondence: Draft correspondence to Administrator regarding capital questions with attached interpretative statements for review	0.20	\$ 190.00/hr	\$ 38.00
12/09/2021	MSA	Correspondence: Receipt and review of several correspondence from Administrator regarding personnel policy	0.30	\$ 190.00/hr	\$ 57.00
12/09/2021	MSA	Correspondence: Draft correspondence to Administrator regarding various matters	0.20	\$ 190.00/hr	\$ 38.00
12/09/2021	MSA	Correspondence: Draft correspondence to Administrator regarding employee handbook	0.20	\$ 190.00/hr	\$ 38.00
12/09/2021	MSA	Draft: Draft confidential information policy	0.30	\$ 190.00/hr	\$ 57.00
12/09/2021	MSA	Draft: Draft correspondence to District 1 Commissioners, Administrator, 1144 Hooper employees regarding confidential informaiton	0.30	\$ 190.00/hr	\$ 57.00
12/09/2021	MSA	Phone Call: Phone call with Administrator regarding memo	0.30	\$ 190.00/hr	\$ 57.00
12/10/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding personnel policy	0.20	\$ 190.00/hr	\$ 38.00
12/10/2021	MSA	Correspondence: Receipt and review of additional correspondence from Administrator regarding personnel policy	0.20	\$ 190.00/hr	\$ 38.00
12/10/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding personnel email	0.40	\$ 190.00/hr	\$ 76.00
12/13/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie with attached tentative agenda for Wednesday meeting	0.30	\$ 190.00/hr	\$ 57.00
12/14/2021	RL	Correspondence: Receipt and review of draft agenda for Fire Commissioners Meeting.	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12459

Date	Jan 04, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
12/01/2021	MSA	Meeting: Attend open and closed session of public meeting	1.50	\$ 190.00/hr	\$ 285.00
12/01/2021	MSA	Phone Call: Phone call with Administrator regarding agenda	0.30	\$ 190.00/hr	\$ 57.00
12/02/2021	MSA	Draft: Draft executive session minutes from last meeting	0.50	\$ 190.00/hr	\$ 95.00
12/02/2021	MSA	Correspondence: Draft correspondence to Monica Bisceglie regarding executive session minutes	0.20	\$ 190.00/hr	\$ 38.00
12/02/2021	MSA	Phone Call: Phone call with administrator regarding various issues	0.20	\$ 190.00/hr	\$ 38.00
12/07/2021	MSA	Phone Call: phone call with Administrator regarding various issues	0.20	\$ 190.00/hr	\$ 38.00
12/08/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding resolution for Commissioner compensation with attachment	0.30	\$ 190.00/hr	\$ 57.00
12/08/2021	MSA	Correspondence: Draft correspondence to Administrator regarding resolution	0.20	\$ 190.00/hr	\$ 38.00
12/09/2021	MSA	Phone Call: Several phone calls with Administrator regarding capital expenses	0.30	\$ 190.00/hr	\$ 57.00
12/09/2021	MSA	Phone Call: Phone call from Commissioner Minkler regarding personnel policy	0.20	\$ 190.00/hr	\$ 38.00
12/09/2021	MSA	Correspondence: Receipt and review of correspondence from Administrator regarding capital questions with attached interpretative statements for review	0.40	\$ 190.00/hr	\$ 76.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12459

Date	Jan 04, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/15/2021	RL	Correspondence: Prepare for and attend Fire Commissioners Meeting.	1.50	\$ 190.00/hr	\$ 285.00
12/17/2021	MD	Documentation: Analyze correspondence from R. Tarver regarding Piscopo appeal.	0.60	\$ 150.00/hr	\$ 90.00
12/27/2021	MSA	Correspondence: Receipt and review of correspondence from Commissioner Minkler regarding confidential information policy with attachment	0.20	\$ 190.00/hr	\$ 38.00
12/27/2021	MSA	Correspondence: Draft correspondence to Commissioner Minkler regarding confidential information policy	0.20	\$ 190.00/hr	\$ 38.00
12/27/2021	MSA	Correspondence: Draft correspondence to Administrator with attached memorandum on vaccine mandates	0.30	\$ 190.00/hr	\$ 57.00
12/28/2021	MSA	Phone Call: Phone call with Commissioner Minkler regarding personnel policy	0.30	\$ 190.00/hr	\$ 57.00

Total Hours 10.50 hrs

Total Labor \$ 1,971.00

Total Invoice Amount \$ 1,971.00

Previous Balance \$ 2,980.00

12/29/2021 Payment - Check (\$2,980.00)
 Toms River Fire Commissioners

Balance (Amount Due) \$ 1,971.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12460

Date	Jan 04, 2022
Terms	N/A
Service Thru	Dec 31, 2021

In Reference To: Piscopo Appeal -Co. 2 (Labor)

Date	By	Services	Hours	Rates	Amount
12/01/2021	MD	Correspondence: Confer with adversary G. Golum regarding status of documentation regarding Piscopo; continue researching potential avenues for documentation; and continue preparation for hearing regarding same.	2.20	\$ 150.00/hr	\$ 330.00
12/01/2021	MSA	Draft: Draft correspondence to Administrator with attached draft for notice to appellant	0.40	\$ 190.00/hr	\$ 76.00
12/02/2021	MD	Research: Continue drafting opening statement for Piscopo appeal; continue review of all materials regarding same.	1.40	\$ 150.00/hr	\$ 210.00
12/03/2021	MD	Review: Finalize analysis and revision of agreement regarding documentation from G. Golum; confer with G. Golum regarding same; confer with Admin. Kubieli regarding same; continue preparation for hearing; confer with adversary R. Tarver regarding adjournment; and confer with Admin. Kubieli regarding adjournment request.	2.20	\$ 150.00/hr	\$ 330.00
12/03/2021	MSA	Phone Call: Phone call with Administrator regarding adjournment request from Piscopo attorney	0.20	\$ 190.00/hr	\$ 38.00
12/03/2021	MSA	Correspondence: Receipt and review of correspondence from Monica Bisceglie regarding adjournment of special meeting for hearing	0.20	\$ 190.00/hr	\$ 38.00
12/03/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Piscopo attorney and failure to contact	0.20	\$ 190.00/hr	\$ 38.00
12/03/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Piscopo attorney and response as to adjournment	0.20	\$ 190.00/hr	\$ 38.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

Toms River Fire District #1

Invoice 12460

Date	Jan 04, 2022
Terms	N/A
Service Thru	Dec 31, 2021

12/03/2021	MSA	Correspondence: Draft correspondence to Administrator regarding Fire Co. No. 2 and proposed agreement	0.20	\$ 190.00/hr	\$ 38.00
12/06/2021	MD	Correspondence: Draft correspondence to all adversaries regarding adjournment of hearing.	0.50	\$ 150.00/hr	\$ 75.00
12/17/2021	MSA	Correspondence: Review of correspondence from R. Tarver, Esq. regarding adjourned appeal hearing	0.20	\$ 190.00/hr	\$ 38.00
12/20/2021	MD	Conference: Confer with Admin. Kubiel regarding Tarver correspondence; begin drafting response regarding same.	0.70	\$ 150.00/hr	\$ 105.00
12/22/2021	MD	Research: Confer with Admin. Kubiel and Ms. Davicsin regarding OPRA request; begin analysis of responsive records	1.80	\$ 150.00/hr	\$ 270.00
12/27/2021	MD	Research: Continue analysis of all responsive records for OPRA request; and continue research regarding permissible redactions.	2.70	\$ 150.00/hr	\$ 405.00
12/28/2021	MD	Research: Continue researching and analyzing for redactions for OPRA request; and begin drafting communication regarding new hearing date and procedures.	1.70	\$ 150.00/hr	\$ 255.00

Total Hours 14.80 hrs

Total Labor \$ 2,284.00

Total Invoice Amount \$ 2,284.00

Previous Balance \$ 2,739.00

12/29/2021 Payment - Check (\$2,739.00)
 Toms River Fire Commissioners

Balance (Amount Due) \$ 2,284.00