

**BOROUGH OF SOUTH RIVER**

48 WASHINGTON STREET

SOUTH RIVER, NJ 08882

TEL (732) 257-1999 Ext. 110 Finance Dept.

FAX (732) 613-6111

**VOUCHER: CREDITORS MUST ITEMIZE BILLS
ON THIS FORM****VOUCHER NO.****VENDOR** our Federal Tax
Exemption No. is **#22-6002314**VENDOR
ADDRESS

Rothstein, Mandell, Strohm, Halm, & Cipriani
150 Airport Rd., suite 600 PO Box 3017
Lakewood, NJ 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Professional services from Sept 1 - 30, 2020	
	Invoices # 11122	1,270.50
	# 11123	82.50
	# 11125	9,108.00
	# 11126	6,088.50
		<u>\$16,549.50</u>

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE

DATE

OFFICER'S CERTIFICATION

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

SIGNATURE

TITLE

CLAIMANT'S CERTIFICATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED:

☐☐

YES

NO

APPROVED AS CORRECT BY COMMITTEE**APPROPRIATION OR ACCOUNT CHARGED****PAYMENT AUTHORIZED**

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO.

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

INVOICE

South River – Borough Attorney

Invoice 11122

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

In Reference To: B&W Construction Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
09/15/2020	AW	Correspondence: Legal research re: Shared Service Agreements	1.10	\$ 165.00/hr	\$ 181.50
09/16/2020	AW	Research: Continued legal research re: contract law; shared service agreements; motion to dismiss in lieu of an answer.	2.10	\$ 165.00/hr	\$ 346.50
09/16/2020	AW	Draft: Draft notice of motion; draft proposed order	0.60	\$ 165.00/hr	\$ 99.00
09/16/2020	AW	Draft: Draft memorandum in support of motion	3.30	\$ 165.00/hr	\$ 544.50
09/18/2020	AW	Correspondence: Receipt and review correspondence from plaintiff attorney re: executed consent; execute same; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00

Total Hours	7.70 hrs
Total Labor	\$ 1,270.50
Total Invoice Amount	\$ 1,270.50
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 1,270.50

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

INVOICE

South River – Borough Attorney

Invoice 11122

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

User Hours Summary

Billing Period: 09/15/2020 - 09/30/2020

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	7.70	\$165.00	\$1,270.50

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

INVOICE

South River – Borough Attorney

Invoice 11123

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
09/08/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: virus policy	0.20	\$ 165.00/hr	\$ 33.00
09/11/2020	AW	Correspondence: Draft revisions for travel policy; draft correspondence to Administrator forwarding same.	0.30	\$ 165.00/hr	\$ 49.50

Total Hours 0.50 hrs

Total Labor \$ 82.50

Total Invoice Amount \$ 82.50

Previous Balance \$ 2,541.00

08/04/2020 Payment - Check (\$2,541.00)
Split Payment

Balance (Amount Due) \$ 82.50

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

South River – Borough Attorney

Invoice 11123

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

User Hours Summary

Billing Period: 09/08/2020 - 09/30/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.50	\$165.00	\$82.50

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
09/01/2020	AW	Correspondence: Receipt and review correspondence from Chief re: OPRA request; receipt and review correspondence from Clerk re: same	0.40	\$ 165.00/hr	\$ 66.00
09/01/2020	AW	Correspondence: Receipt and review correspondence from Civic Plus re: contract addendum; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/02/2020	AW	Correspondence: Receipt and review correspondence from Civic Plus re: contract addendum; draft correspondence in response; draft correspondence to Admin and CFO forwarding contract documents.	0.80	\$ 165.00/hr	\$ 132.00
09/02/2020	AW	Correspondence: Receipt and review correspondence from Electric Engineer re: addendum; draft correspondence in response; draft correspondence3 to AEP re: issues with Addendum; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
09/02/2020	AW	Correspondence: Draft correspondence to Administrator re: park permits; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
09/03/2020	AW	Review: Review specifications for battery project; draft correspondence to Administrator re: AEP contract questions	0.40	\$ 165.00/hr	\$ 66.00
09/03/2020	AW	Correspondence: Receipt and review correspondence from AEP re: revisions to addendum and answers to questions; draft correspondence to electric attorney forwarding same.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/03/2020	AW	Correspondence: Draft correspondence to AEP re: lease rent	0.30	\$ 165.00/hr	\$ 49.50
09/04/2020	AW	Research: Legal research re: license agreement; draft correspondence to Administrator re: same; receipt and review correspondence from Recreation Director re: same	0.80	\$ 165.00/hr	\$ 132.00
09/04/2020	AW	Correspondence: Receipt and review correspondence from Electric Attorney re: addendum issues; receipt and review correspondence from Vayda re: same; draft correspondence in response; receipt and review correspondence and attachments in response; draft correspondence to AEP forwarding same.	1.00	\$ 165.00/hr	\$ 165.00
09/04/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
09/04/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: performance bonds; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
09/04/2020	AW	Correspondence: Telephone conference with Administrator re: various projects	0.20	\$ 165.00/hr	\$ 33.00
09/04/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; legal research re: same; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
09/08/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; telephone conference with CFO re: same	0.40	\$ 165.00/hr	\$ 66.00
09/08/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: SOP	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/08/2020	AW	Correspondence: Receipt and review correspondence from AEP re: confirming receipt of revisions	0.20	\$ 165.00/hr	\$ 33.00
09/08/2020	AW	Correspondence: Receipt and review correspondence from CFO re: documents responsive to OPRA; legal research re: same.	0.70	\$ 165.00/hr	\$ 115.50
09/08/2020	AW	Correspondence: Receipt and review correspondence from Council President re: legal items	0.20	\$ 165.00/hr	\$ 33.00
09/08/2020	AW	Correspondence: Receipt and review correspondence from Council President re: permit problems	0.20	\$ 165.00/hr	\$ 33.00
09/08/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/09/2020	AW	Correspondence: Draft correspondence to Clerk re: OPRA request response EEO; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
09/09/2020	AW	Phone Call: Telephone conference with CFO re: OPRA	0.20	\$ 165.00/hr	\$ 33.00
09/09/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: OPRA	0.20	\$ 165.00/hr	\$ 33.00
09/09/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: OPRA request response; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
09/09/2020	AW	Phone Call: Legal research re: liens; office conference with JLC re: same; telephone conference with CFO re: same	1.30	\$ 165.00/hr	\$ 214.50
09/09/2020	AW	Research: Legal research re: OPRA personnel records; draft correspondence to Clerk re: same	0.70	\$ 165.00/hr	\$ 115.50

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Terms	N/A
Service Thru	Sep 30, 2020

09/09/2020	AW	Research: Draft revisions to travel advisory; draft correspondence to Administrator and CFO re: same.	0.70	\$ 165.00/hr	\$ 115.50
09/09/2020	AW	Research: Receipt and review correspondence from Clerk re: OPRA response;	0.20	\$ 165.00/hr	\$ 33.00
09/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised OPRA response; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
09/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
09/10/2020	AW	Phone Call: Telephone conference with Chief re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
09/10/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA questions; receipt and review correspondence from Chief re: same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
09/10/2020	AW	Phone Call: Telephone conference with Administrator re: agenda meeting and OPRA requests	0.20	\$ 165.00/hr	\$ 33.00
09/10/2020	AW	Draft: Draft license agreement; draft correspondence to Administrator re: same	1.00	\$ 165.00/hr	\$ 165.00
09/10/2020	AW	Correspondence: Receipt and review correspondence from AEP re: addendum; draft correspondence to Electric Attorney forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
09/10/2020	AW	Correspondence: Receipt and review correspondence from electric attorney re: addendum; draft correspondence to AEP re: same	0.50	\$ 165.00/hr	\$ 82.50
09/10/2020	AW	Research: Legal research re: lien issue	0.80	\$ 165.00/hr	\$ 132.00
09/11/2020	AW	Phone Call: Telephone conference with Chief re: OPRA response	0.20	\$ 165.00/hr	\$ 33.00

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Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/11/2020	AW	Correspondence: Receipt and review correspondence from Recreation Director re: issue with fields; receipt and review correspondence from Guindi re: same; draft correspondence to Recreation Director and Administrator re: same.	0.70	\$ 165.00/hr	\$ 115.50
09/11/2020	AW	Correspondence: Telephone conference with Recreation Director re: scheduling issues; telephone conference with Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
09/11/2020	AW	Correspondence: Draft correspondence to Recreation Director re: park issue; draft correspondence to Recreation Director and Administrator re: same.	0.60	\$ 165.00/hr	\$ 99.00
09/11/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: meeting packet	0.30	\$ 165.00/hr	\$ 49.50
09/11/2020	AW	Correspondence: Legal research re: OPRA personnel	0.80	\$ 165.00/hr	\$ 132.00
09/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request question	0.20	\$ 165.00/hr	\$ 33.00
09/14/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: License agreement; draft correspondence in response; receipt and review correspondence in response; telephone conference with Administrator re: same; telephone conference with Administrator re: same	1.10	\$ 165.00/hr	\$ 181.50
09/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: 2d OPRA request; draft correspondence in response; receipt and review correspondence in response	0.70	\$ 165.00/hr	\$ 115.50
09/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting information	0.70	\$ 165.00/hr	\$ 115.50

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Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/14/2020	AW	Correspondence: Receipt and review correspondence from Civic Plus re: contract documents; draft correspondence to Administrator re: same	0.50	\$ 165.00/hr	\$ 82.50
09/14/2020	AW	Meeting: attendance at Council Meeting and Executive Session	1.30	\$ 165.00/hr	\$ 214.50
09/14/2020	AW	Meeting: Telephone conference with Mayor re: discovery	0.20	\$ 165.00/hr	\$ 33.00
09/15/2020	AW	Research: Legal research re: OPRA emails; draft correspondence to Clerk re: same; receipt and review correspondence in response re: same	0.80	\$ 165.00/hr	\$ 132.00
09/15/2020	AW	Phone Call: Telephone conference with Chief re: OPRA request; draft correspondence to Chief re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/15/2020	AW	Review: Review SOP; draft revisions; draft correspondence to Administrator forwarding same.	0.60	\$ 165.00/hr	\$ 99.00
09/15/2020	AW	Correspondence: Receipt and review correspondence from Chief re: OPRA documents retrieval; draft correspondence in response re:s ame.	0.50	\$ 165.00/hr	\$ 82.50
09/16/2020	AW	Phone Call: Telephone conference with Chief re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
09/16/2020	AW	Phone Call: Telephone conference with Administrator COVID issues; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/17/2020	AW	Correspondence: Receipt and reivew correspondence from Council President re: resident issues; review of file; draft correspondence to resident re: property issues	1.00	\$ 165.00/hr	\$ 165.00
09/17/2020	AW	Phone Call: Telephone conference with Administrator re: property issues	1.00	\$ 165.00/hr	\$ 165.00

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South River – Borough Attorney**Invoice 11125**

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/17/2020	AW	Phone Call: Review of OPRA documents in response to Muscavage OPRA emails; draft correspondence to Clerk re: request for extension; receipt and review correspondence in response.	0.90	\$ 165.00/hr	\$ 148.50
09/17/2020	AW	Phone Call: Continued research re: property maintenance and municipal liens; draft correspondence to Council President re: same	1.80	\$ 165.00/hr	\$ 297.00
09/17/2020	AW	Phone Call: Telephone conference with Auditor re: sewer	0.20	\$ 165.00/hr	\$ 33.00
09/18/2020	JM	Correspondence: Draft correspondence to GEICO adjuster re: status of settlement check in Michelle Pittman matter.	0.30	\$ 165.00/hr	\$ 49.50
09/18/2020	AW	Phone Call: Telephone conference with Administrator re: property issues; telephone conference with Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
09/18/2020	AW	Draft: Draft revision to resident letter re: property issues; draft correspondence to Administrator re: draft for review and approval	0.50	\$ 165.00/hr	\$ 82.50
09/18/2020	AW	Draft: receipt and review correspondence from Administrator re: Martin v South River; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
09/18/2020	AW	Correspondence: receipt and review correspondence from Council President re: property dispute	0.20	\$ 165.00/hr	\$ 33.00
09/18/2020	AW	Correspondence: receipt and review correspondence from Council President re: Lien issues	0.20	\$ 165.00/hr	\$ 33.00
09/21/2020	AW	Correspondence: Draft correspondence to resident re: property issue; receipt and review correspondence in response; draft correspondence to Council President re: same; receipt and review correspondence from Administrator re: same.	1.00	\$ 165.00/hr	\$ 165.00

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: property issue	0.20	\$ 165.00/hr	\$ 33.00
09/22/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: permit issues; draft correspondence in response; telephone conference with Administrator re: same.	0.70	\$ 165.00/hr	\$ 115.50
09/22/2020	AW	Correspondence: Receipt and review correspondence from Civic Plus re: contract execution; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/23/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: driveway ordinance	0.20	\$ 165.00/hr	\$ 33.00
09/23/2020	AW	Phone Call: Telephone conference with Administrator re: property issue	0.20	\$ 165.00/hr	\$ 33.00
09/24/2020	JM	Correspondence: Receipt and review of correspondence from GEICO adjuster in Michelle Pittman case re: requesting stipulation of dismissal; draft same.	0.60	\$ 165.00/hr	\$ 99.00
09/24/2020	LS	Correspondence: Review of revised ACO schedule sent by Mike Furrey. Draft revisions to same and forward to Mr. Furrey for review. Receipt and review of correspondence from Mr. Furrey to NJDEP regarding submission for settlement/ACO	1.00	\$ 165.00/hr	\$ 165.00
09/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00
09/24/2020	AW	Phone Call: Telephone conference with Mayor re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/24/2020	AW	Correspondence: Receipt and review correspondence from Planner re: COAH; telephone conference with Planner re: same	0.40	\$ 165.00/hr	\$ 66.00
09/24/2020	AW	Correspondence: Draft resolution re: parks and recreation license agreement	0.50	\$ 165.00/hr	\$ 82.50
09/24/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: mercantile licenses; legal research re: ABC regulations; draft correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
09/25/2020	LS	Correspondence: Receipt and review of correspondence from NJDEP regarding ACO	0.30	\$ 165.00/hr	\$ 49.50
09/25/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: TMobile request; review of file; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
09/25/2020	AW	Correspondence: Draft correspondence to Planner re: conference call; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
09/25/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
09/25/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: mercantile licenses; receipt and review correspondence from Clerk re: same;	0.40	\$ 165.00/hr	\$ 66.00
09/25/2020	AW	Phone Call: Telephone conference with Administrator re: tmobile request	0.20	\$ 165.00/hr	\$ 33.00
09/25/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: minutes	0.20	\$ 165.00/hr	\$ 33.00
09/25/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: revised executive session mins	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/25/2020	AW	Phone Call: Receipt and review correspondence from CFO re: lease agreement; review lease agreement; review diagram for proposed antenna; draft correspondence to Administrator re: same.	1.00	\$ 165.00/hr	\$ 165.00
09/25/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: meeting packet	0.20	\$ 165.00/hr	\$ 33.00
09/25/2020	AW	Phone Call: Draft correspondence to Smartlink/TMobile re: antenna request on water tower	0.50	\$ 165.00/hr	\$ 82.50
09/26/2020	AW	Correspondence: Receipt and review correspondence from Council President re: rental property inspections; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
09/28/2020	AW	Correspondence: Receipt and review correspondence from Council President re: rental property	0.20	\$ 165.00/hr	\$ 33.00
09/28/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: permit question; receipt and review correspondence from Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
09/28/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session	0.20	\$ 165.00/hr	\$ 33.00
09/28/2020	AW	Correspondence: Preparation for and attendance at Council Meeting and Executive Session	1.80	\$ 165.00/hr	\$ 297.00
09/29/2020	JM	Correspondence: Receipt and review of multiple correspondence from staff counsel for GEICO re: stipulation of dismissal in Michelle Pittman matter; draft multiple correspondence to GEICO staff counsel re: same.	1.20	\$ 165.00/hr	\$ 198.00
09/29/2020	AW	Phone Call: Telephone conference with Planner re: COAH information	0.50	\$ 165.00/hr	\$ 82.50

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Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/29/2020	AW	Phone Call: Telephone conference with Administrator re: civic plus	0.20	\$ 165.00/hr	\$ 33.00
09/29/2020	AW	Correspondence: Receipt and review correspondence from Smart Link re: request for antenna; draft correspondence to Smart link re: Tmobile request for antenna	0.60	\$ 165.00/hr	\$ 99.00
09/30/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Local Finance Notice	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	55.20 hrs
Total Labor	\$ 9,108.00
Total Invoice Amount	\$ 9,108.00
Previous Balance	\$ 10,246.50
10/08/2020 Payment - Check Split Payment	(\$10,246.50)
Balance (Amount Due)	\$ 9,108.00

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INVOICE

South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

User Hours Summary

Billing Period: 09/01/2020 - 09/30/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.30	\$165.00	\$214.50
Andrea Wyatt	51.80	\$165.00	\$8,547.00
Jared Monaco	2.10	\$165.00	\$346.50

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INVOICE

South River – Borough Attorney

Invoice 11126

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
09/02/2020	AW	Correspondence: receipt and review correspondence and attachments from MTP attorney re: order for Court; draft correspondence to Administrator forwarding same.	0.60	\$ 165.00/hr	\$ 99.00
09/04/2020	AW	Correspondence: Receipt and review correspondence and attachments from Rescue Squad attorney re: opposition to motion	0.30	\$ 165.00/hr	\$ 49.50
09/04/2020	AW	Correspondence: Receipt and review correspondence from MTP attorney re: indemnification; draft correspondence in response; draft correspondence to Administrator re: same.	0.80	\$ 165.00/hr	\$ 132.00
09/08/2020	AW	Correspondence: Receipt and review correspondence from Rescue Squad attorney re: equipment; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/09/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: equipment	0.20	\$ 165.00/hr	\$ 33.00
09/11/2020	AW	Correspondence: Receipt and review correspondence and attachments from EMS attorney re: tort claims notice; draft correspondence to Administrator re: same; telephone confernece with Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/15/2020	AW	Correspondence: Receipt and review correspondence from co-counsel re: requesting conference;	0.20	\$ 165.00/hr	\$ 33.00
09/15/2020	AW	Phone Call: Telephone conference with Clerk re: litigation documents	0.20	\$ 165.00/hr	\$ 33.00

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

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09/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: litigation discovery	0.50	\$ 165.00/hr	\$ 82.50
09/17/2020	AW	Correspondence: Receipt and review correspondence from attorney for MTP re: indemnification; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
09/18/2020	AW	Correspondence: Review of file in preparation for call with JIF attorney	0.30	\$ 165.00/hr	\$ 49.50
09/21/2020	AW	Phone Call: Telephone conference with JIF attorney re: status of case	0.20	\$ 165.00/hr	\$ 33.00
09/21/2020	AW	Phone Call: Draft correspondence to Administrator re: equipment; receipt and review correspondence in response; draft correspondence to Rescue Squad attorney re: same	0.80	\$ 165.00/hr	\$ 132.00
09/22/2020	AW	Correspondence: Receipt and review correspondence from Rescue Squad attorney re: drop off equipment; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/22/2020	AW	Review: Review of file in preparation of draft of answers to SREMS Notice to Produce.	2.60	\$ 165.00/hr	\$ 429.00
09/23/2020	JM	Interoffice Conference: Multiple intra-office conferences with AEW re: answers to interrogatories.	0.60	\$ 165.00/hr	\$ 99.00
09/23/2020	AW	Correspondence: Draft correspondence to Clerk re: request for discovery documents; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
09/23/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: equipment drop off; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
09/23/2020	AW	Correspondence: Receipt and review correspondence from Rescue Squad attorney re: equipment drop off; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50

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09/23/2020	AW	Correspondence: Draft correspondence to Special Counsel re: discovery issues; telephone conference re: same	0.20	\$ 165.00/hr	\$ 33.00
09/23/2020	AW	Correspondence: Review of file in preparation for draft of interrogatories; draft answers to SREMS supplemental interrogatories; continued draft of answer to Notice to Produce.	5.10	\$ 165.00/hr	\$ 841.50
09/24/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: discovery documents; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
09/24/2020	AW	Correspondence: Continued draft of answers to interrogatories; draft revisions to answers to supplemental interrogatories; continued review of file for production and Bates Stamped documents	4.50	\$ 165.00/hr	\$ 742.50
09/25/2020	AW	Correspondence: Receipt and review correspondence from Rescue Squad attorney re: equipment meeting reschedule; draft correspondence to Administrator re: same; receipt and review correspondence in response; draft correspondence to Rescue Squad attorney re: same.	1.00	\$ 165.00/hr	\$ 165.00
09/25/2020	AW	Draft: Continued draft of answers to interrogatories and review of documents for production	3.00	\$ 165.00/hr	\$ 495.00
09/26/2020	AW	Draft: Continued draft of answers to interrogatories and discovery demand	1.30	\$ 165.00/hr	\$ 214.50
09/26/2020	AW	Correspondence: Draft correspondence to Chief re: questions for discovery; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
09/28/2020	AW	Phone Call: Telephone conference with Chief re: discovery responses	0.20	\$ 165.00/hr	\$ 33.00
09/28/2020	AW	Phone Call: Telephone conference with Administrator re: discovery responses	0.20	\$ 165.00/hr	\$ 33.00

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09/28/2020	AW	Correspondence: Receipt and review correspondence from attorney for MTP re: motion to dismiss	0.20	\$ 165.00/hr	\$ 33.00
09/28/2020	AW	Draft: Continued draft of answers to interrogatories; review of file for document production; draft answers to demand and revisions to supplemental interrogatories.	4.60	\$ 165.00/hr	\$ 759.00
09/28/2020	AW	Correspondence: Draft correspondence to Chief re: answers for review; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
09/28/2020	AW	Correspondence: Draft correspondence to all Counsel re: service of paper discovery	0.30	\$ 165.00/hr	\$ 49.50
09/29/2020	AW	Correspondence: Receipt and review correspondence and attachments from SRRS attorney re: answers to interrogatories	0.30	\$ 165.00/hr	\$ 49.50
09/29/2020	AW	Correspondence: Receipt and review correspondence and attachments from SRRS attorney re: documents in support of answers; review of the same	1.00	\$ 165.00/hr	\$ 165.00
09/29/2020	AW	Correspondence: Draft correspondence to SRRS attorney re: request for answer to document demand	0.30	\$ 165.00/hr	\$ 49.50
09/30/2020	JM	Review: Review of all filed pleadings.	2.00	\$ 165.00/hr	\$ 330.00
09/30/2020	AW	Phone Call: Telephone conference with Administrator re: equipment	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	36.90 hrs
Total Labor	\$ 6,088.50
Total Invoice Amount	\$ 6,088.50
Previous Balance	\$ 2,112.00

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10/08/2020 Payment - Check Split Payment	(\$2,112.00)
Balance (Amount Due)	\$ 6,088.50

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User Hours Summary

Billing Period: 09/02/2020 - 09/30/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	34.30	\$165.00	\$5,659.50
Jared Monaco	2.60	\$165.00	\$429.00