



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 Road, Suite 600

P.O. Box 3017 Lakewood, NJ 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE

PARTICULARS

AMOUNT

Professional Services for September 2019

Invoice #10186 - Non-Matter Related

\$198.00

Invoice #10187 - EMS

\$643.50

Invoice #10188 - General

\$9,256.50

\$10,098.00

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

Michael Blagovest

VENDOR SIGN HERE

Attorney

OFFICIAL POSITION

10/02/19

DATE

TAX ID 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

LAW OFFICES OF
ROTHSTEIN, MANDELL, STROHM, HALM & CIPRIANI
A PROFESSIONAL CORPORATION
150 AIRPORT ROAD, SUITE 600
P.O. BOX 3017
LAKEWOOD, NEW JERSEY 08701

INVOICE

Date: October 2, 2019
INVOICE # 10186-10188

To

Joseph Zanga
Chief Financial Officer
Borough of South River
48 Washington Street
South River, NJ 08882

Invoice	Matter	Hours	Total
10186	Non-Matter Related	1.2	\$198.00
10187	General – EMS	3.9	\$643.50
10188	General	56.1	\$9,256.50

Total **\$10,098.00**

Make all checks payable to Rothstein, Mandell, Strohm, Halm & Cipriani

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

South River – Special Tax Counsel

Invoice 10186

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
08/30/2019	AW	Correspondence: Receipt and review of correspondence from Pro Se Barranco re: status; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/30/2019	AW	Correspondence: Receipt and review of correspondence from Assessor re: status.	0.20	\$ 165.00/hr	\$ 33.00
09/03/2019	AW	Correspondence: Receipt and review correspondence from pro se Denise Barranco e: tax amount; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
					Total Hours 1.20 hrs
					Total Labor \$ 198.00
					Total Invoice Amount \$ 198.00
					Previous Balance \$ 990.00
					09/19/2019 Payment - Check (\$990.00) Split Payment
					Balance (Amount Due) \$ 198.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 150 Airport Road, P.O. Box 3017
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South River – Borough Attorney

Invoice 10187

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

In Reference To: EMS (Labor)

Date	By	Services	Hours	Rates	Amount
08/30/2019	AW	Correspondence: Continued legal research re: EMS requirements; draft correspondence to Administrator re: EMS questions.	0.60	\$ 165.00/hr	\$ 99.00
09/03/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: RWJ response.	0.20	\$ 165.00/hr	\$ 33.00
09/04/2019	AW	Correspondence: Draft clarification for EMS contract	3.10	\$ 165.00/hr	\$ 511.50

Total Hours 3.90 hrs

Total Labor \$ 643.50

Total Invoice Amount \$ 643.50

Previous Balance \$ 412.50

09/19/2019 Payment - Check Split Payment (\$412.50)

Balance (Amount Due) \$ 643.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 150 Airport Road, P.O. Box 3017
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South River – Borough Attorney

Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
08/29/2019	AW	Phone Call: Telephone conference with Mayor re: sidewalk ordinance.	0.20	\$ 165.00/hr	\$ 33.00
08/29/2019	AW	Correspondence: Receipt and review correspondence from Borough Engineer re: SR Firehouse Improvements.	0.20	\$ 165.00/hr	\$ 33.00
08/29/2019	AW	Research: Legal research re: sidewalk requirements; draft correspondence to Mayor re: issues with Sidewalk Ordinance.	0.90	\$ 165.00/hr	\$ 148.50
08/29/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: EMS contract; draft correspondence in response re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
08/29/2019	AW	Conference: Receipt and review correspondence from Administrator re: sidewalk ordinance.	0.20	\$ 165.00/hr	\$ 33.00
08/30/2019	AW	Correspondence: Receipt and review of correspondence from Council President re: agenda items; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/30/2019	AW	Draft: Draft ordinance re: community garden.	1.00	\$ 165.00/hr	\$ 165.00
08/30/2019	AW	Draft: Draft proposed lease for community garden.	0.70	\$ 165.00/hr	\$ 115.50
09/03/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: agenda meeting.	0.20	\$ 165.00/hr	\$ 33.00
09/03/2019	AW	Draft: Draft revisions to lease for community garden; draft correspondence to Mayor forwarding same.	0.60	\$ 165.00/hr	\$ 99.00
09/03/2019	AW	Draft: Draft revisions to ordinance re: Ch 289; draft correspondence to Mayor forwarding same.	0.70	\$ 165.00/hr	\$ 115.50

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South River – Borough Attorney

Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/03/2019	AW	Correspondence: Receipt and review correspondence from Borough Engineer re: bond for electrical substation; review the same for legal sufficiency; legal research re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
09/04/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda, draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
09/04/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: EMS squad issue	0.20	\$ 165.00/hr	\$ 33.00
09/04/2019	AW	Phone Call: Telephone conference with Mayor, Clerk, Administrator and CFO re: agenda items	0.50	\$ 165.00/hr	\$ 82.50
09/04/2019	AW	Phone Call: Receipt and review correspondence from Borough Engineer re: curb and sidewalk program.	0.20	\$ 165.00/hr	\$ 33.00
09/05/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: flyer; receipt and review correspondence from Chief re: same; receipt and review correspondence from Debbie Jones re: same.	0.60	\$ 165.00/hr	\$ 99.00
09/05/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA log.	0.20	\$ 165.00/hr	\$ 33.00
09/05/2019	AW	Phone Call: Telephone conference with Mayor re: flyers.	0.20	\$ 165.00/hr	\$ 33.00
09/06/2019	AW	Draft: Draft correspondence to Clerk forwarding agenda items.	0.30	\$ 165.00/hr	\$ 49.50
09/06/2019	AW	Draft: Receipt and review correspondence from Administrator re: EMS	0.20	\$ 165.00/hr	\$ 33.00
09/06/2019	AW	Draft: Receipt and review correspondence and attachments from Clerk re: agendas	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/09/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: closed minutes.	0.20	\$ 165.00/hr	\$ 33.00
09/09/2019	AW	Phone Call: Telephone conference with Mayor re: closed minutes.	0.20	\$ 165.00/hr	\$ 33.00
09/09/2019	AW	Phone Call: Receipt and review correspondence from Mayor re: revisions to closed minutes.	0.20	\$ 165.00/hr	\$ 33.00
09/09/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: revised executive session minutes; receipt and review correspondence from Mayor re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/09/2019	AW	Phone Call: Telephone conference with Special Counsel re: closed minutes; receipt and review correspondence from Special Counsel re: closed minutes; telephone conference with Mayor re: closed minutes; telephone conference with Special Counsel re: same; draft correspondence in response re: same; receipt and review correspondence in response.	1.40	\$ 165.00/hr	\$ 231.00
09/09/2019	AW	Meeting: Preparation for and attendance at Council Meeting and Executive Session.	4.00	\$ 165.00/hr	\$ 660.00
09/10/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: statement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/10/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: sidewalk ordinance; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/10/2019	AW	Phone Call: Telephone conference with Council President re: Borough issues.	0.20	\$ 165.00/hr	\$ 33.00
09/10/2019	AW	Phone Call: Telephone conference with Administrator re: Community Garden.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/10/2019	AW	Correspondence: Receipt and review correspondence from Borough Engineer re: bond issues for substation; legal research re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
09/10/2019	AW	Correspondence: Receipt and review correspondence from Debbie Jones re: County Resilience grant.	0.20	\$ 165.00/hr	\$ 33.00
09/11/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: 1 Martin Ave.	0.20	\$ 165.00/hr	\$ 33.00
09/11/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: statement	0.30	\$ 165.00/hr	\$ 49.50
09/12/2019	RL	Correspondence: Receipt and review of correspondence from attorney for purchaser of 1 Martin Ave; draft correspondence in response to same.	0.50	\$ 165.00/hr	\$ 82.50
09/12/2019	RL	Correspondence: Draft correspondence to Zoning Officer, Borough Administrator re: 1 Martin Ave.	0.40	\$ 165.00/hr	\$ 66.00
09/12/2019	RL	Phone Call: Phone conference with Zoning Officer re: 1 Martin Ave.	0.30	\$ 165.00/hr	\$ 49.50
09/12/2019	AW	Correspondence: Receipt and review correspondence from Chief re: rescue squad; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/12/2019	AW	Correspondence: Receipt and review correspondence from Debbie Jones re: statement.	0.20	\$ 165.00/hr	\$ 33.00
09/12/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: Rescue squad litigation; draft correspondence to Mayor re: same; telephone conference from Special Counsel re: same	0.70	\$ 165.00/hr	\$ 115.50

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Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/12/2019	AW	Review: Review correspondence and proposed contract from Middlesex County Planner re: resilience grant; draft correspondence to Administrator re: additional information; receipt and review correspondence and attachments from CFO re: same.	0.90	\$ 165.00/hr	\$ 148.50
09/12/2019	AW	Phone Call: Telephone conference with Mayor re: rescue squad; telephone conference with Special Counsel re: same; receipt and review correspondence from Mayor re: same.	0.60	\$ 165.00/hr	\$ 99.00
09/12/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: update in rescue squad litigation.	0.20	\$ 165.00/hr	\$ 33.00
09/12/2019	AW	Phone Call: Telephone conference with Debbie Acosta, realtor re: 1 Martin Street issue.	0.20	\$ 165.00/hr	\$ 33.00
09/13/2019	RL	Correspondence: Receipt and review of correspondence from Zoning Officer re: 1 Martin Ave; legal research re: merger doctrine, applicability, easement.	2.00	\$ 165.00/hr	\$ 330.00
09/13/2019	RL	Correspondence: Receipt and review of correspondence attorney for seller of 1 Martin St; draft correspondence in response to same; receipt and review of additional correspondence from attorney for seller of 1 Martin St.	0.70	\$ 165.00/hr	\$ 115.50
09/13/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: EMS litigation; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/16/2019	AW	Correspondence: Receipt and review correspondence from Council President re: sidewalk ordinance; legal research re: same.	0.80	\$ 165.00/hr	\$ 132.00

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Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/16/2019	AW	Correspondence: Draft correspondence to Administrator re: community garden; receipt and review correspondence in response re: same; draft correspondence to Mayor re: same.	0.80	\$ 165.00/hr	\$ 132.00
09/16/2019	AW	Correspondence: Draft correspondence to Council President re: sidewalks	0.30	\$ 165.00/hr	\$ 49.50
09/17/2019	AW	Phone Call: Telephone conference with Mayor re: agenda items.	0.40	\$ 165.00/hr	\$ 66.00
09/17/2019	AW	Phone Call: Telephone conference with Special Counsel re: rescue squad; telephone conference with Mayor re: same; draft correspondence to Special Counsel re: same.	0.70	\$ 165.00/hr	\$ 115.50
09/18/2019	AW	Correspondence: Draft correspondence to Administrator re: resilience grant.	0.30	\$ 165.00/hr	\$ 49.50
09/18/2019	AW	Correspondence: Draft correspondence to County Counsel re: status of property transfer; receipt and review correspondence in response re: same; draft correspondence to Mayor and Council President re: same.	0.80	\$ 165.00/hr	\$ 132.00
09/18/2019	AW	Phone Call: Telephone conference Administrator re: various items.	0.20	\$ 165.00/hr	\$ 33.00
09/18/2019	AW	Correspondence: Receipt and review correspondence from Engineer re: SR firehouse deed; draft revisions to same; draft correspondence in response re:same.	0.80	\$ 165.00/hr	\$ 132.00
09/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
09/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00

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Lakewood 08701

South River – Borough Attorney**Invoice 10188**

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/19/2019	AW	Phone Call: Telephone conference with Mayor, Council President, Administrator, Clerk re: agenda meeting.	0.20	\$ 165.00/hr	\$ 33.00
09/19/2019	AW	Phone Call: Receipt and review of correspondence from Deputy Clerk re: bond issue; draft correspondence to Engineer re: same.	0.50	\$ 165.00/hr	\$ 82.50
09/19/2019	AW	Phone Call: Receipt and review of correspondence from CFO re: Maintstreet street improvement issues; draft correspondence in response re: same; telephone conference with CFO and Administrator re: same.	0.90	\$ 165.00/hr	\$ 148.50
09/19/2019	AW	Phone Call: Draft correspondence to Clerk re: request for information.	0.30	\$ 165.00/hr	\$ 49.50
09/19/2019	AW	Phone Call: Legal research re: OPRA volunteer entities; telephone conference with Clerk re: OPRA items.	1.60	\$ 165.00/hr	\$ 264.00
09/19/2019	AW	Phone Call: Telephone conference with Council President re: agenda items	0.80	\$ 165.00/hr	\$ 132.00
09/19/2019	AW	Draft: Draft ordinance re: amend no parking	1.00	\$ 165.00/hr	\$ 165.00
09/19/2019	RL	Correspondence: Receipt and review of correspondence from attorney for Shalom Torah Center re: transfer; review of deeds and title for properties located on Block 321, lots 15 and 1, 17, 17.1 and 18; draft correspondence to zoning officer re: same.	1.00	\$ 165.00/hr	\$ 165.00
09/19/2019	RL	Correspondence: Draft correspondence to attorney for seller re: status.	0.30	\$ 165.00/hr	\$ 49.50
09/20/2019	AW	Correspondence: Receipt and Review of correspondence and attachments from Clerk re: drug and alcohol policy	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/20/2019	AW	Correspondence: Receipt and Review of correspondence and attachments from Clerk re: agenda for meeting	0.20	\$ 165.00/hr	\$ 33.00
09/20/2019	AW	Correspondence: Receipt and Review of correspondence and attachments from Clerk re: draft minutes	0.20	\$ 165.00/hr	\$ 33.00
09/23/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: draft response; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
09/23/2019	AW	Phone Call: Telephone conference with Mayor re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
09/23/2019	AW	Research: Legal research re: prevailing wage	0.90	\$ 165.00/hr	\$ 148.50
09/23/2019	AW	Meeting: Preparation for and attendance at Council meeting and executive session.	2.90	\$ 165.00/hr	\$ 478.50
09/24/2019	RL	Phone Call: Telephone conference with zoning officer re: merger, developed properties, access easement.	0.30	\$ 165.00/hr	\$ 49.50
09/24/2019	AW	Phone Call: Telephone conference with Administrator re: public property.	0.20	\$ 165.00/hr	\$ 33.00
09/24/2019	RL	Draft: Draft memorandum to attorney for Shalom Torah re: merger of lots.	0.50	\$ 165.00/hr	\$ 82.50
09/25/2019	AW	Correspondence: Draft correspondence to County Counsel re: Resilience Grant Issues; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response re : same.	1.00	\$ 165.00/hr	\$ 165.00
09/25/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: shared service agreement	0.40	\$ 165.00/hr	\$ 66.00
09/25/2019	AW	Phone Call: Telephone conference with County Counsel re: conveyance.	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/25/2019	AW	Phone Call: Telephone conference with CFO re: local public contracts law; legal research re: same; telephone conference with CFO re: same.	1.00	\$ 165.00/hr	\$ 165.00
09/25/2019	RL	Draft: Draft opinion letter for Merger of 1 Martin Ave.	0.70	\$ 165.00/hr	\$ 115.50
09/26/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: battery storage bid; telephone conference with Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
09/26/2019	AW	Correspondence: Telephone conference with Administrator re: issues.	0.50	\$ 165.00/hr	\$ 82.50
09/27/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: water tower lease; draft correspondence in response re:same.	0.50	\$ 165.00/hr	\$ 82.50
09/27/2019	AW	Review: Review of battery storage bid response.	0.80	\$ 165.00/hr	\$ 132.00
09/30/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: waiver.	0.20	\$ 165.00/hr	\$ 33.00
09/30/2019	AW	Correspondence: Draft correspondence to Administrator re: legal sufficiency of Battery bid response.	0.30	\$ 165.00/hr	\$ 49.50
09/30/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; legal research re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
09/30/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: DOT notice; receipt and review correspondence from Engineer re: same.	0.40	\$ 165.00/hr	\$ 66.00
09/30/2019	AW	Correspondence: Draft correspondence to County Counsel re: property transfer; receipt and review correspondence in response; draft correspondence in response re: interest	0.80	\$ 165.00/hr	\$ 132.00

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Invoice 10188

Date	Oct 02, 2019
Terms	N/A
Service Thru	Sep 30, 2019

09/30/2019	AW	Phone Call: Telephone conference with George Pressler re: property conveyance; draft correspondence to Administrator and CFO re: conveyance; receipt and review correspondence from CFO re: same.	0.80	\$ 165.00/hr	\$ 132.00
09/30/2019	AW	Correspondence: Receipt and review correspondence from Engineer re: performance bond.	0.20	\$ 165.00/hr	\$ 33.00
09/30/2019	AW	Correspondence: Receipt and review correspondence and attachments from Administrator re: towing ordinance; legal research re: same; draft correspondence in response re: same; receipt and review correspondence in response.	1.50	\$ 165.00/hr	\$ 247.50
09/30/2019	AW	Correspondence: Receipt and review correspondence and attachments from County Counsel re: draft resolution	0.30	\$ 165.00/hr	\$ 49.50

Total Hours	56.10 hrs
Total Labor	\$ 9,256.50
Total Invoice Amount	\$ 9,256.50
Previous Balance	\$ 9,240.00
09/19/2019 Payment - Check Split Payment	(\$9,240.00)
Balance (Amount Due)	\$ 9,256.50
