

**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

Ruth Stein, Mandell, Strohm, & Halm
150 Airport Rd., PO Box 3017
Lakewood, NJ 08701

VENDOR NO.

DATE

11-20-20

YEAR

2020

DATE OF PURCHASE	PARTICULARS	AMOUNT
October 2020	Invoice #11208 Special Tax Counsel	99.00
	Invoice #11209 B&W Construction Litigation	5,016.00
	Invoice #11210 Borough Attorney	82.50
	Invoice #11211 General	14,124.00
	Invoice #11212 Rescue Squad Litigation	2,508.00

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.

XAm F 26

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 – Special Tax Counsel

Invoice 11208

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
09/22/2020	AW	Correspondence: Receipt and review correspondence and attachments from Assessor re: stipulation for Nikolaou; execute same; draft correspondence to Tax Board re: filing.	0.60	\$ 165.00/hr	\$ 99.00

Total Hours 0.60 hrs

Total Labor \$ 99.00

Total Invoice Amount \$ 99.00

Previous Balance \$ 1,320.00

10/08/2020 Payment - Check (\$1,320.00)
Split Payment

Balance (Amount Due) \$ 99.00

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

INVOICE

South River – Special Tax Counsel

Invoice 11208

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

User Hours Summary

Billing Period: 09/22/2020 - 10/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.60	\$165.00	\$99.00

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

INVOICE

South River – Borough Attorney

Invoice 11209

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

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

Date	By	Services	Hours	Rates	Amount
10/06/2020	AW	Correspondence: Draft correspondence to CFO re: B&W payment for motion; receipt and review correspondence in response; draft correspondence to CFO re: Twp of EB; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/06/2020	AW	Correspondence: Continued legal research re: LPCL and Shared Service Agreements; continued draft of memorandum in support of motion	4.30	\$ 165.00/hr	\$ 709.50
10/07/2020	AW	Draft: Draft certification of Administrator; draft certification of service; draft certification of exhibits; draft cover; draft correspondence to Judge re: courtesy copy.	1.50	\$ 165.00/hr	\$ 247.50
10/07/2020	AW	Draft: Draft revision to Brief in support of motion	2.30	\$ 165.00/hr	\$ 379.50
10/07/2020	AW	Correspondence: Draft correspondence to Administrator forwarding certification for execution; telephone conference with Administrator re: same; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/09/2020	AW	Phone Call: Review of brief; draft revisions to same	1.40	\$ 165.00/hr	\$ 231.00
10/13/2020	AW	Draft: Draft final revisions to brief, notice of motion, certifications, compile exhibits; filing of documents; draft correspondence to Attorney for B&W forwarding same.	3.20	\$ 165.00/hr	\$ 528.00
10/13/2020	AW	Correspondence: Receipt and review correspondence from courts re: scheduling of motion; draft correspondence to Chambers re: request for oral argument; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50

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South River – Borough Attorney

Invoice 11209

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/21/2020	AW	Correspondence: Receipt and review correspondence from plaintiff's attorney re: opposition motion; telephone conference with CFO re: facts; receipt and review correspondence from CFO re: invoices	0.90	\$ 165.00/hr	\$ 148.50
10/22/2020	AW	Correspondence: Receipt and review correspondence from CFO re: quotes for concrete work	0.20	\$ 165.00/hr	\$ 33.00
10/22/2020	AW	Phone Call: Telephone conference with Administrator re: facts for certification	0.20	\$ 165.00/hr	\$ 33.00
10/22/2020	AW	Draft: Draft of Reply brief in support of motion; legal research re: shared service agreement; local public contracts law	3.30	\$ 165.00/hr	\$ 544.50
10/23/2020	AW	Phone Call: Draft certification of Administrator; draft correspondence to Administrator forwarding the same; telephone conference with Administrator re: same; receipt and review correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
10/23/2020	AW	Phone Call: Draft certification of CFO; draft correspondence to CFO forwarding the same; telephone conference with CFO re: same; receipt and review correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
10/23/2020	AW	Phone Call: Draft revisions to reply brief	2.50	\$ 165.00/hr	\$ 412.50
10/26/2020	AW	Draft: Draft final revisions to reply brief; file same; draft correspondence to attorney for B&W forwarding brief	2.50	\$ 165.00/hr	\$ 412.50
10/28/2020	AW	Correspondence: Receipt and review ecourts notification re: oral argument granted	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	AW	eCourt Notice: Receipt and review ecourts notification re: oral argument	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	AW	Review: Review of file in preparation of oral argument	1.00	\$ 165.00/hr	\$ 165.00

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South River – Borough Attorney

Invoice 11209

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/30/2020	AW	Court Time: Preparation for and attendance at motion hearing via telephone before Judge Rivas	2.00	\$ 165.00/hr	\$ 330.00
10/30/2020	AW	Correspondence: Draft correspondence to Mayor, Council President, Administrator and CFO re: outcome of motion; receipt and review correspondence from Administrator in response.	0.50	\$ 165.00/hr	\$ 82.50
10/30/2020	AW	Correspondence: Telephone conference with Administrator re: decision in B&W	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	30.40 hrs
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Total Labor	\$ 5,016.00
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Total Invoice Amount	\$ 5,016.00
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Previous Balance	\$ 1,270.50
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10/26/2020 Payment - Check Borough of South River	(\$1,270.50)
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Balance (Amount Due)	\$ 5,016.00
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Rothstein, Mandell, Strohm, Halm & Cipriani
150 Airport Road, P.O. Box 3017
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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11209

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

User Hours Summary

Billing Period: 10/06/2020 - 10/31/2020

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	30.40	\$165.00	\$5,016.00

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INVOICE

South River – Borough Attorney

Invoice 11210

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
09/29/2020	LS	Draft: Review of new law regarding remote public meetings. Draft memorandum regarding same.	0.50	\$ 165.00/hr	\$ 82.50

Total Hours 0.50 hrs

Total Labor \$ 82.50

Total Invoice Amount \$ 82.50

Previous Balance \$ 82.50

10/26/2020 Payment - Check (\$82.50)
Borough of South River

Balance (Amount Due) \$ 82.50

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INVOICE

South River – Borough Attorney

Invoice 11210

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

User Hours Summary

Billing Period: 09/29/2020 - 10/31/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	0.50	\$165.00	\$82.50

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INVOICE

South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
09/28/2020	LS	Correspondence: Receipt and review of correspondence from Mike Furrey to DEP regarding status of meeting. Review of document provided regarding compliance review.	0.60	\$ 165.00/hr	\$ 99.00
09/30/2020	LS	Correspondence: Receipt and review of correspondence from Mike Furrey regarding ACO	0.20	\$ 165.00/hr	\$ 33.00
10/01/2020	AW	Phone Call: Telephone conference with Administrator re: LOSAP	0.20	\$ 165.00/hr	\$ 33.00
10/01/2020	AW	Correspondence: Draft correspondence to Mayor and Council re: electronic meeting regulations; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/01/2020	AW	Correspondence: Receipt and review correspondence from Planning Board Secretary re: Electronic meeting	0.20	\$ 165.00/hr	\$ 33.00
10/02/2020	AW	Correspondence: Draft correspondence to Administrator re: property issue; receipt and review correspondence in response re: same; draft correspondence in response; receipt and review correspondence and response.	1.00	\$ 165.00/hr	\$ 165.00
10/02/2020	AW	Research: Legal research re: commercial vehicles	2.50	\$ 165.00/hr	\$ 412.50
10/02/2020	AW	Correspondence: Draft correspondence to Clerk re: resolution for procedure; receipt and review correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
10/05/2020	AW	Phone Call: Telephone conference with CFO re: AEP contract; review of file; draft correspondence to CFO re: same; receipt and review correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00

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Date	Nov 19, 2020
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Service Thru	Oct 31, 2020

10/05/2020	AW	Correspondence: Receipt and review correspondence from Council President re: rental COO application; review code; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
10/05/2020	AW	Correspondence: Draft correspondence to Council President re: commercial truck	0.30	\$ 165.00/hr	\$ 49.50
10/05/2020	AW	Correspondence: Receipt and review correspondence from Property owner re: property issues; draft correspondence to Administrator re: same; telephone conference with Administrator re: same; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/06/2020	JM	Draft: Draft request for default judgment re: Daniel Dubisz case.	1.00	\$ 165.00/hr	\$ 165.00
10/06/2020	AW	Phone Call: Telephone conference with Mayor re: COAH	0.20	\$ 165.00/hr	\$ 33.00
10/06/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: pre-agenda meeting; draft correspondence in response re: time; receipt and review correspondence in response re: time.	0.70	\$ 165.00/hr	\$ 115.50
10/06/2020	AW	Phone Call: Receipt and review correspondence from Smartlink re: bid; draft correspondence to Administrator re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/07/2020	AW	Phone Call: Telephone conference with Administrator re: FD issues; receipt and review correspondence from Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/07/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: AEP requests	0.20	\$ 165.00/hr	\$ 33.00

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/07/2020	AW	Correspondence: Receipt and review correspondence and attachments from AEP re: revisions to contract documents; draft revisions to same; telephone conference with Administrator re: same; draft correspondence to CFO re: same.	1.10	\$ 165.00/hr	\$ 181.50
10/07/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: remote public meetings	0.20	\$ 165.00/hr	\$ 33.00
10/07/2020	AW	Phone Call: Telephone conference from CFO re: battery project	0.20	\$ 165.00/hr	\$ 33.00
10/08/2020	LS	Correspondence: Receipt and review of correspondence from NJDEP regarding meeting to discuss ACO	0.20	\$ 165.00/hr	\$ 33.00
10/08/2020	AW	Correspondence: Receipt and review correspondence from AEP re: contract language; draft correspondence to CFO re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/08/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: Battery Language; receipt and review correspondence from CFO re: same; draft correspondence in response to same.	0.70	\$ 165.00/hr	\$ 115.50
10/08/2020	AW	Draft: Draft revisions to contract for battery project; draft correspondence to AEP proposed revisions	0.50	\$ 165.00/hr	\$ 82.50
10/08/2020	AW	Correspondence: Receipt and review correspondence from AEP re: contract execution; telephone conference with AEP re: procedures; receipt and review correspondence from AEP re: finals; draft revisions to final contract; lease and addendum; draft correspondence to AEP forwarding finals.	1.10	\$ 165.00/hr	\$ 181.50
10/08/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: FD background check	0.20	\$ 165.00/hr	\$ 33.00

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/08/2020	AW	Correspondence: Receipt and review correspondence from AEP re: revisions to contract; draft revisions; draft correspondence to AEP forwarding same.	0.60	\$ 165.00/hr	\$ 99.00
10/09/2020	AW	Correspondence: Receipt and review correspondence from AEP re: execution of contract; draft correspondence to CFO re: same; telephone conference with CFO re: same; draft correspondence to ARP re: same; receipt and review correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
10/09/2020	AW	Correspondence: Receipt and review correspondence from Chief re: OPRA request; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/09/2020	AW	Phone Call: Telephone conference with OPRA requestor re: OPRA request clarification; receipt and review correspondence from OPRA requestor re: same	0.40	\$ 165.00/hr	\$ 66.00
10/09/2020	AW	Phone Call: Telephone conference with Council President re: conference for property maintenance	0.20	\$ 165.00/hr	\$ 33.00
10/09/2020	AW	Correspondence: Receipt and review correspondence from AEP re: final executed documents	0.20	\$ 165.00/hr	\$ 33.00
10/10/2020	AW	Phone Call: Telephone conference with Mayor re: alleyway	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	AW	Correspondence: Draft correspondence to Administrator re: minimum bid for land lease	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/13/2020	AW	Correspondence: Draft correspondence to TMobile re: process for land lease; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/13/2020	AW	Draft: Draft resolution re: authorizing land lease	0.50	\$ 165.00/hr	\$ 82.50
10/13/2020	AW	Review: Review OPRA emails for redactions in response to request.	1.00	\$ 165.00/hr	\$ 165.00
10/14/2020	AW	Correspondence: Draft correspondence to TMobile re: 2019 specifications; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
10/14/2020	AW	Correspondence: Draft correspondence to Clerk re: meeting procedures; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/14/2020	AW	Phone Call: Telephone conference with Administrator re: land lease	0.20	\$ 165.00/hr	\$ 33.00
10/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
10/14/2020	AW	Research: Legal research re: regulations on remote meetings; draft procedures for remote meetings; draft correspondence to Mayor forwarding the same for review	3.00	\$ 165.00/hr	\$ 495.00
10/14/2020	AW	Draft: Draft resolution re: adopt procedures	0.50	\$ 165.00/hr	\$ 82.50
10/14/2020	AW	Research: Legal research re: LOSAP; telephone conference with Administrator and CFO re: same.	1.80	\$ 165.00/hr	\$ 297.00
10/14/2020	AW	Draft: Draft resolution re: LOSAP	0.50	\$ 165.00/hr	\$ 82.50
10/14/2020	AW	Draft: Draft revisions to bid specifications for wireless lease	0.90	\$ 165.00/hr	\$ 148.50
10/14/2020	AW	Draft: Receipt and review correspondence from Clerk re: meeting notice; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50

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South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Zoom information;	0.20	\$ 165.00/hr	\$ 33.00
10/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00
10/15/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: procedures; draft correspondence to All Council members re: procedures for remote meetings.	0.50	\$ 165.00/hr	\$ 82.50
10/15/2020	AW	Phone Call: Telephone conference with Mayor, Council President, CFO Administrator and Clerk re: agenda meeting	0.30	\$ 165.00/hr	\$ 49.50
10/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: procedures for meeting; draft correspondence in response; receipt and review correspondence in response. draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/15/2020	AW	Correspondence: Receipt and review correspondence from Chief re: OPRA 2; draft correspondence in response; telephone conference with Chief re: same; receipt and review correspondence in response; draft correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
10/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: minutes resolution; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/15/2020	AW	Correspondence: Draft correspondence to Clerk re: executive session minutes resolution; receipt and review correspondence in response; telephone conference with Clerk re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/15/2020	AW	Correspondence: Legal research re: remote meeting notice; draft revisions to meeting notice; draft correspondence to Clerk re: same	0.80	\$ 165.00/hr	\$ 132.00

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/15/2020	AW	Review: Review emails for redaction for OPRA request; Legal research re: OPRA exemptions	1.30	\$ 165.00/hr	\$ 214.50
10/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes; draft revisions to same; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
10/16/2020	AW	Review: Continued review of emails for redaction for OPRA request.	1.80	\$ 165.00/hr	\$ 297.00
10/16/2020	AW	Correspondence: Draft correspondence to Chief re: information for OPRA; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
10/16/2020	AW	Correspondence: Preparation for and attendance at conference with Council President, Chief, Administrator and CFO	2.00	\$ 165.00/hr	\$ 330.00
10/16/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: storage containers	0.20	\$ 165.00/hr	\$ 33.00
10/16/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packets	0.20	\$ 165.00/hr	\$ 33.00
10/16/2020	AW	Review: Continued review of emails for production and redactions; legal research re: OPRA exemptions	2.90	\$ 165.00/hr	\$ 478.50
10/17/2020	AW	Correspondence: Draft correspondence to Administrator re: documents for production; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
10/17/2020	AW	Review: Continued review of emails for production and redaction; legal research re: same.	3.20	\$ 165.00/hr	\$ 528.00

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Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/19/2020	AW	Review: Continued review of emails for production and redaction; draft redaction list for OPRA request	3.80	\$ 165.00/hr	\$ 627.00
10/19/2020	AW	Correspondence: Draft correspondence to Chief re: documents for production; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Phone Call: Telephone conference with Chief re: OPRA response; draft correspondence to Chief re: same; telephone conference with Chief re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/19/2020	AW	Phone Call: Telephone conference with Administrator re: document production	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA response; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Correspondence: Draft correspondence to Clerk re: final response for OPRA request	0.30	\$ 165.00/hr	\$ 49.50
10/19/2020	AW	Correspondence: Receipt and review correspondence from CFO re: bond issue; review the same; telephone conference with CFO re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: RFP resolution; receipt and review correspondence from Mayor re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: number of files; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting log in; receipt and review correspondence from Clerk re: executive session.	0.40	\$ 165.00/hr	\$ 66.00

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South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/19/2020	AW	Correspondence: Receipt and review correspondence from Jackie Marottoli, Police Department re: OPRA response; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: mischief night	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: resident request	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Correspondence: Draft correspondence to Councilmember Guindi and Councilmember Cuilla re: meeting items	0.30	\$ 165.00/hr	\$ 49.50
10/19/2020	AW	Meeting: Attendance at Council meeting and executive session	1.30	\$ 165.00/hr	\$ 214.50
10/20/2020	LS	Phone Call: Telephone conference with Mike Furrey and Administrator in preparation for DEP conference call	0.30	\$ 165.00/hr	\$ 49.50
10/20/2020	LS	Phone Call: Review of file and notes in preparation for DEP call. Participate in teleconference with DEP, DAG and South River professionals and Administrator regarding status of I-Bank grant review and other related matters	1.00	\$ 165.00/hr	\$ 165.00
10/20/2020	AW	Correspondence: Telephone conference with Administrator re: bid specifications for water tower.	0.20	\$ 165.00/hr	\$ 33.00
10/20/2020	AW	Correspondence: Draft correspondence to Clerk re: bid specifications; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
10/20/2020	AW	Correspondence: Draft revisions to bid specifications; draft correspondence to Clerk forwarding same.	0.50	\$ 165.00/hr	\$ 82.50

Rothstein, Mandell, Strohm, Halm & Cipriani

150 Airport Road, P.O. Box 3017

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Lakewood 08701

INVOICE

South River – Borough Attorney**Invoice 11211**

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: bid opening date; telephone conference with Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/20/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: notice; draft revisions to same; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
10/21/2020	AW	Correspondence: Draft correspondence to resident re: property issue; receipt and review correspondence from resident re: same; receipt and review correspondence from Administrator re: same; draft correspondence to Engineer re: same; receipt and review correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
10/21/2020	RL	Draft: Draft memorandum concerning steps to take for compliance with affordable housing.	1.00	\$ 165.00/hr	\$ 165.00
10/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: property issue	0.20	\$ 165.00/hr	\$ 33.00
10/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: property issue; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
10/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: RFP contracts	0.20	\$ 165.00/hr	\$ 33.00
10/22/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: title search	0.20	\$ 165.00/hr	\$ 33.00
10/23/2020	JM	Correspondence: Draft correspondence to GEICO attorney re: status of settlement check in Michelle Pittman matter; receipt and review of correspondence from GEICO attorney re: same.	0.60	\$ 165.00/hr	\$ 99.00

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South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/23/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: appleby bid specs	0.20	\$ 165.00/hr	\$ 33.00
10/26/2020	JM	Correspondence: Draft correspondence to GEICO attorney forwarding previously provided release.	0.30	\$ 165.00/hr	\$ 49.50
10/26/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: tree issue	0.20	\$ 165.00/hr	\$ 33.00
10/27/2020	AW	Phone Call: Telephone conference with Mayor re: storage container	0.20	\$ 165.00/hr	\$ 33.00
10/27/2020	AW	Phone Call: Receipt and review correspondence from Administrator re: storage container; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/27/2020	AW	Phone Call: Review proposed changes to license agreement; draft correspondence to Administrator re: same; receipt and review correspondence in response; draft correspondence to licensee re: proposed changes	1.50	\$ 165.00/hr	\$ 247.50
10/27/2020	AW	Correspondence: Draft correspondence to TMobile re: bid specifications	0.30	\$ 165.00/hr	\$ 49.50
10/27/2020	AW	Correspondence: Draft correspondence to Administrator re: property issue; receipt and review correspondence from Administrator in response; receipt and review correspondence from Engineer in response	0.70	\$ 165.00/hr	\$ 115.50
10/27/2020	AW	Correspondence: Draft correspondence to Mayor re: property issue; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	AW	Correspondence: Receipt and review correspondence from Future Stars re: storage container; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/28/2020	AW	Correspondence: Receipt and review correspondence from Future Stars re: license agreement; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/28/2020	AW	Correspondence: Draft correspondence to Director of Recreation re: permit details; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	AW	Correspondence: Draft correspondence to resident re: property inspection	0.30	\$ 165.00/hr	\$ 49.50
10/28/2020	AW	Phone Call: Telephone conference with Administrator re: license agreement	0.20	\$ 165.00/hr	\$ 33.00
10/28/2020	AW	Draft: Draft revisions to License agreement; draft correspondence to Future Stars re: same	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	AW	Correspondence: Receipt and review correspondence from Smartlink/T-Mobile re: lease terms and bid specifications; review of file; draft correspondence in response re: same	0.70	\$ 165.00/hr	\$ 115.50
10/28/2020	AW	Correspondence: Receipt and review correspondence from resident re: property dispute; draft correspondence to Mayor re: same	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	LS	Correspondence: Receipt and review of correspondence from DEP summarizing telephone conference from 10/20. Receipt and review of correspondence from Mike Furrey regarding I-Bank.	0.70	\$ 165.00/hr	\$ 115.50
10/28/2020	LS	Draft: Review of Borough Code regarding commercial vehicles and parking of same within the Borough. Draft ordinance prohibiting parking of commercial vehicles over 4 tons in residential zones. Draft various correspondence to and receipt and review of various correspondence from Andrea Wyatt, Esq., regarding same.	1.50	\$ 165.00/hr	\$ 247.50

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Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/29/2020	AW	Correspondence: Receipt and review correspondence from Council President re: property complaint	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	AW	Correspondence: Receipt and review correspondence from Future Stars re: storage containers	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	AW	Correspondence: Draft correspondence to Administrator re: health checks and receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/29/2020	AW	Correspondence: Receipt and review correspondence from Director of Recreation re: storage container; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/29/2020	LS	Interoffice Conference: Interoffice conference with AEW regarding commercial vehicle ordinance and property maintenance ordinance.	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	LS	Draft: Draft ordinance regarding property maintenance. Review of statutory authority for placement of liens.	1.30	\$ 165.00/hr	\$ 214.50
10/30/2020	AW	Correspondence: Receipt and review correspondence from CFO re: sewer; telephone conference with Auditor re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/30/2020	AW	Correspondence: Receipt and review correspondence from Resident re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
10/30/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Cooperative agreement	0.20	\$ 165.00/hr	\$ 33.00
10/30/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting notice; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/30/2020	AW	Correspondence: Draft correspondence to Jackie Matrolli, PD re: OPRA; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/30/2020	LS	Draft: Research regarding NJSA 40:48-2.12f. Review of Borough Code. Draft correspondence to AEW regarding same. Teleconference with AEW regarding code provisions. Draft revisions to ordinance revising to include provisions regarding property maintenance code.	1.30	\$ 165.00/hr	\$ 214.50

Total Hours	85.60 hrs
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Total Labor	\$ 14,124.00
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Total Invoice Amount	\$ 14,124.00
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Previous Balance	\$ 9,108.00
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10/26/2020 Payment - Check Borough of South River	(\$9,108.00)
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Balance (Amount Due)	\$ 14,124.00
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INVOICE

South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

User Hours Summary

Billing Period: 09/28/2020 - 10/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	7.30	\$165.00	\$1,204.50
Robin La Bue	1.00	\$165.00	\$165.00
Andrea Wyatt	75.40	\$165.00	\$12,441.00
Jared Monaco	1.90	\$165.00	\$313.50

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South River – Borough Attorney

Invoice 11212

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
10/01/2020	JM	Review: Review of affidavits from witnesses.	1.50	\$ 165.00/hr	\$ 247.50
10/01/2020	AW	Research: Legal research re: authority of dispatch	1.60	\$ 165.00/hr	\$ 264.00
10/01/2020	AW	Research: Draft correspondence to co-counsel re: answer; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/05/2020	AW	Correspondence: Draft revisions to answer to counterclaim; filing of same; draft correspondence to clerk re: same; draft correspondence to Judge re: same	1.00	\$ 165.00/hr	\$ 165.00
10/05/2020	AW	Correspondence: Execute substitution of attorney; draft correspondence to JIF counsel forwarding the same for filing	0.40	\$ 165.00/hr	\$ 66.00
10/06/2020	AW	Correspondence: Receipt and review correspondence from JIF counsel re: filed substitution of attorney; receipt and review correspondence in response re: documents; draft correspondence in response	0.70	\$ 165.00/hr	\$ 115.50
10/08/2020	AW	Correspondence: Receipt and review correspondence from EMS attorney re: discovery; legal research re: damages	0.40	\$ 165.00/hr	\$ 66.00
10/08/2020	AW	Correspondence: Draft correspondence to Chief re: dispatcher policy and EMS CAD calls; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/08/2020	AW	Correspondence: Draft correspondence to JIF Counsel re: declaration page and documents; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11212

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/09/2020	JM	Review: Review EMS CAD records from January 1, 2017 to present.	2.00	\$ 165.00/hr	\$ 330.00
10/09/2020	AW	Correspondence: Receipt and review correspondence from Chief re: EMS protocols for discovery	0.20	\$ 165.00/hr	\$ 33.00
10/09/2020	AW	Correspondence: Receipt and review correspondence from Chief re: EMS documents	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	JM	Other: Multiple intra-office conferences with AEW re: discussion of case and issues; review of complaint to determine issue of damages in Count 5; legal research - damage claim.	2.00	\$ 165.00/hr	\$ 330.00
10/13/2020	AW	Correspondence: Receipt and review correspondence co-counsel re: documents from JIF	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	AW	Phone Call: Telephone conference with attorney for SREMS re: damage claim	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	AW	Phone Call: Telephone conference with Administrator re: damage claim issue	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	AW	Phone Call: Telephone conference with Council President and Mayor re: same.	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Meeting: Receipt and review correspondence from attorney for SREMS re: request for dismissal	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Meeting: Receipt and review correspondence from Co -Counsel re: declaration page	0.20	\$ 165.00/hr	\$ 33.00
10/20/2020	JM	Correspondence: Receipt and review of correspondence and attachments from attorney for SREMS re: stipulation of dismissal for count 5.	0.30	\$ 165.00/hr	\$ 49.50
10/20/2020	AW	Correspondence: Receipt and review correspondence from co-counsel re: documents; draft correspondence in response re:same	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11212

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/21/2020	AW	Review: Review file for motion to dismiss papers; draft correspondence to Co-Counsel re: same; draft correspondence to co-counsel re: documents on CD	0.80	\$ 165.00/hr	\$ 132.00
10/21/2020	AW	Phone Call: Telephone conference with SREMS attorney re: discovery issues	0.50	\$ 165.00/hr	\$ 82.50
10/23/2020	AW	Phone Call: Telephone conference with Administrator re: Robert Wood Johnson; receipt and review correspondence from Administrator re: contact information	0.40	\$ 165.00/hr	\$ 66.00

Total Hours	15.20 hrs
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Total Labor	\$ 2,508.00
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Total Invoice Amount	\$ 2,508.00
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Previous Balance	\$ 6,088.50
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10/26/2020 Payment - Check Borough of South River	(\$6,088.50)
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Balance (Amount Due)	\$ 2,508.00
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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11212

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

User Hours Summary

Billing Period: 10/01/2020 - 10/31/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	9.40	\$165.00	\$1,551.00
Jared Monaco	5.80	\$165.00	\$957.00