



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, Strohman, Halm & Cipriani
150 Airport Road, Suite 600 P.O. Box 3017
Lakewood, New Jersey 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE

PARTICULARS

AMOUNT

Professional Services through November
1, 2019 \$4,966.50

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

Attorney

OFFICIAL POSITION

11/04/19

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

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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: November 4, 2019
INVOICE # 10277

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

Invoice	Matter	Hours	Total
10277	General	30.1	\$4,966.50

Total \$4,966.50

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 – Borough Attorney

Invoice 10277

Date	Nov 04, 2019
Terms	
Service Thru	Nov 01, 2019

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
10/01/2019	AW	Phone Call: Telephone conference with Administrator and CFO re: conveyance.	0.20	\$ 165.00/hr	\$ 33.00
10/02/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: retention schedules; legal research re: same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/04/2019	AW	Review: Review recreation waiver; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/07/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: grant status.	0.20	\$ 165.00/hr	\$ 33.00
10/08/2019	AW	Research: Legal research re: contract provisions; draft correspondence to County Counsel re: amendments to contract.	0.40	\$ 165.00/hr	\$ 66.00
10/08/2019	AW	Correspondence: Draft correspondence to Administrator re: grant agreement.	0.30	\$ 165.00/hr	\$ 49.50
10/15/2019	AW	Correspondence: Draft correspondence to County Counsel re: confirmation of transfer	0.30	\$ 165.00/hr	\$ 49.50
10/15/2019	AW	Review: Review of file in preparation for property issue	0.50	\$ 165.00/hr	\$ 82.50
10/16/2019	AW	Draft: Draft ordinance re: property transfer.	2.00	\$ 165.00/hr	\$ 330.00
10/16/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: bus bid; draft correspondence in response re: same; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/16/2019	AW	Review: Review of bus bids for legal sufficiency.	0.80	\$ 165.00/hr	\$ 132.00
10/16/2019	AW	Research: Legal research re: sidewalks	1.30	\$ 165.00/hr	\$ 214.50

Rothstein, Mandell, Strohm, Halm & Cipriani

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Lakewood 08701

South River – Borough Attorney**Invoice 10277**

Date	Nov 04, 2019
Terms	
Service Thru	Nov 01, 2019

10/16/2019	AW	Correspondence: Draft correspondence to Administrator re: shared service agreement; receipt and review correspondence in response re: same; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/16/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agendas	0.20	\$ 165.00/hr	\$ 33.00
10/16/2019	AW	Phone Call: Telephone conference with Mayor, Council President, CFO, Administrator re: agenda.	0.30	\$ 165.00/hr	\$ 49.50
10/17/2019	AW	Phone Call: Telephone conference with Council President re: agenda items.	0.80	\$ 165.00/hr	\$ 132.00
10/17/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: additional agenda items; receipt and review correspondence from Mayor re: same; receipt and review correspondence from Council President re: same.	0.60	\$ 165.00/hr	\$ 99.00
10/17/2019	AW	Phone Call: Telephone conference with Administrator re: battery storage.	0.20	\$ 165.00/hr	\$ 33.00
10/17/2019	AW	Phone Call: Telephone conference with George Pressler office re: legal entity; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: proclamation; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/18/2019	AW	Research: Legal research re: authority of Mayor; draft revisions to proclamation; draft correspondence to Clerk forwarding same; receipt and review correspondence in response re: same.	1.20	\$ 165.00/hr	\$ 198.00
10/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA water shut off	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10277

Date	Nov 04, 2019
Terms	
Service Thru	Nov 01, 2019

10/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA police policy; receipt and review correspondence from Chief re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/18/2019	AW	Correspondence: Draft correspondence to Clerk re: EMS; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/18/2019	AW	Correspondence: Draft correspondence to Administrator re: water restriction; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/18/2019	AW	Correspondence: Draft correspondence from Clerk re: water restriction; draft correspondence to Administrator re: same; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/18/2019	AW	Correspondence: Draft revisions to water restriction resolution; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/18/2019	AW	Correspondence: Receipt and review correspondence from Municipal Advisors re: 1st draft of OS; review same; draft correspondence in response; receipt and review correspondence in response re: same	1.00	\$ 165.00/hr	\$ 165.00
10/18/2019	AW	Correspondence: Draft correspondence to Clerk re: legal sufficiency of bus bid.	0.30	\$ 165.00/hr	\$ 49.50
10/18/2019	AW	Correspondence: Receipt and review of correspondence from Clerk re: agenda packet timing.	0.20	\$ 165.00/hr	\$ 33.00
10/21/2019	AW	Correspondence: Receipt and review correspondence from County Counsel re: resolution for transfer.	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 10277

Date	Nov 04, 2019
Terms	
Service Thru	Nov 01, 2019

10/21/2019	AW	Correspondence: Receipt and review correspondence from County Counsel re: grant agreement; draft correspondence to Administrator re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/21/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda	0.20	\$ 165.00/hr	\$ 33.00
10/21/2019	AW	Correspondence: Receipt and review correspondence from Councilmember Gurchensky re: resolution revisions.	0.20	\$ 165.00/hr	\$ 33.00
10/21/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: minutes.	0.30	\$ 165.00/hr	\$ 49.50
10/21/2019	AW	Phone Call: Telephone conference with Council President re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
10/21/2019	AW	Meeting: Preparation or and attendance at Council Meeting	3.00	\$ 165.00/hr	\$ 495.00
10/22/2019	AW	Correspondence: Receipt and review correspondence from CFO re: audit letter; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
10/23/2019	AW	Correspondence: Draft correspondence to CFO re: audit.	0.50	\$ 165.00/hr	\$ 82.50
10/23/2019	AW	Correspondence: Draft correspondence to Administrator re: press.	0.30	\$ 165.00/hr	\$ 49.50
10/24/2019	AW	Phone Call: Telephone conference with Administrator and CFO re: battery project.	0.20	\$ 165.00/hr	\$ 33.00
10/25/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: municipal court judge; legal research re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00

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Date	Nov 04, 2019
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Service Thru	Nov 01, 2019

10/29/2019	AW	Correspondence: Draft correspondence to Administrator re: Blue Acres	0.30	\$ 165.00/hr	\$ 49.50
10/29/2019	AW	Correspondence: Draft indemnification clause for grant agreement; draft correspondence to County Counsel forwarding same for review and approval.	0.50	\$ 165.00/hr	\$ 82.50
10/29/2019	AW	Correspondence: Draft correspondence to County Counsel re: property transfer deed	0.30	\$ 165.00/hr	\$ 49.50
10/30/2019	AW	Correspondence: Receipt and review correspondence from County Counsel re: draft deed	0.20	\$ 165.00/hr	\$ 33.00
10/30/2019	AW	Correspondence: Receipt and review correspondence from County Counsel re: grant agreement; draft correspondence in response re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/30/2019	AW	Correspondence: Draft correspondence to Administrator re: battery project property; receipt and review correspondence in response re: same; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
10/31/2019	AW	Correspondence: Receipt and review correspondence from Phoenix Advisors re: 2d Draft Prelim OS	0.30	\$ 165.00/hr	\$ 49.50
10/31/2019	AW	Correspondence: Receipt and review correspondence from County Counsel re: deed.	0.20	\$ 165.00/hr	\$ 33.00
10/31/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: OPRA request bidders; draft correspondence in response re:same.	0.60	\$ 165.00/hr	\$ 99.00
10/31/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: battery project.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Nov 04, 2019
Terms	
Service Thru	Nov 01, 2019

11/01/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: Battery Project site.	0.20	\$ 165.00/hr	\$ 33.00
11/01/2019	AW	Correspondence: Receipt and review correspondence from Phonix Advisors re: litigation for official statement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/01/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: software license agreement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

Total Hours	30.10 hrs
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Total Labor	\$ 4,966.50
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Total Invoice Amount	\$ 4,966.50
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Previous Balance	\$ 9,256.50
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10/28/2019 Payment - Check Split Payment	(\$9,256.50)
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Balance (Amount Due)	\$ 4,966.50
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