

**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 November 2019
Invoice #10334

\$9,025.50

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

VENDOR SIGNATURE

Attorney

OFFICIAL POSITION

12/06/19

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

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: December 6, 2019
INVOICE # 10334

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

Invoice	Matter	Hours	Total
10334	General	54.7	\$9,025.50

Total \$9,025.50

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

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

South River – Borough Attorney

Invoice 10334

Date	Dec 06, 2019
Terms	
Service Thru	Dec 01, 2019

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
11/04/2019	AW	Review: Review 2d draft of Preliminary Official Statement; draft correspondence to Phoenix Advisors re: amendment.	2.50	\$ 165.00/hr	\$ 412.50
11/05/2019	AW	Correspondence: Receipt and review correspondence from Phoenix Advisors re: final draft of Prelim OS; review of same; receipt and review correspondence from Phoenix Advisors re: timeline.	2.20	\$ 165.00/hr	\$ 363.00
11/05/2019	AW	Draft: Draft lease agreement for Battery project.	1.50	\$ 165.00/hr	\$ 247.50
11/05/2019	AW	Draft: Draft ordinance re: authorize lease for battery project.	1.00	\$ 165.00/hr	\$ 165.00
11/06/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: battery lease; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/06/2019	AW	Research: Legal research re: community garden	2.20	\$ 165.00/hr	\$ 363.00
11/06/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: D&K litigation; telephone conference with Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/07/2019	JM	Interoffice Conference: Intra-office conference with AEW and MSN re: D&K litigation.	0.30	\$ 165.00/hr	\$ 49.50
11/07/2019	JM	Review: Review of all litigation documents re: D&K litigation.	2.00	\$ 165.00/hr	\$ 330.00
11/07/2019	MN	Interoffice Conference: Interoffice conference re: D&K Construction matter.	0.30	\$ 165.00/hr	\$ 49.50

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11/07/2019	AW	eCourt Notice: Draft correspondence to Special Counsel re: D&K litigation; telephone conference from Special Counsel re: same; receipt and review correspondence from Special Counsel re: same; draft correspondence in response re: same.	1.00	\$ 165.00/hr	\$ 165.00
11/07/2019	AW	Interoffice Conference: Office conference with JJM and MSN re: D&K litigation	0.30	\$ 165.00/hr	\$ 49.50
11/07/2019	AW	Phone Call: Telephone conference with Administrator re: D&K Litigation.	0.20	\$ 165.00/hr	\$ 33.00
11/07/2019	AW	Correspondence: Draft correspondence to Special Counsel re: D&K litigation; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/07/2019	AW	Correspondence: Receipt and review correspondence from MunciHub re: notice of bond sale	0.20	\$ 165.00/hr	\$ 33.00
11/08/2019	JM	Review: Continue review of documents re: D&K litigation.	1.00	\$ 165.00/hr	\$ 165.00
11/08/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: contract for PD; review same; research re: state contract; draft correspondence in response re: same; receipt and review correspondence in response re:same.	1.20	\$ 165.00/hr	\$ 198.00
11/12/2019	AW	Correspondence: Receipt and review correspondence from Debbie Jones re: 2020 professionals; telephone conference with Administrator re: same; draft correspondence to Administrator re: same.	0.90	\$ 165.00/hr	\$ 148.50
11/12/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: mediators for D&K; receipt and review correspondence from Special Counsel re: recommendation; draft correspondence in response re:same.	0.70	\$ 165.00/hr	\$ 115.50

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11/12/2019	AW	Correspondence: Receipt and review correspondence from Engineer re: maintenance bond; review same; draft correspondence in response re: same.	0.90	\$ 165.00/hr	\$ 148.50
11/12/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: mediators; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/12/2019	AW	Phone Call: Telephone conference with Council President re: agenda items.	0.50	\$ 165.00/hr	\$ 82.50
11/12/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: EMS: draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/12/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
11/12/2019	AW	Phone Call: Telephone conference with Administrator re: OPRA request and agenda items.	0.50	\$ 165.00/hr	\$ 82.50
11/12/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Correspondence: Receipt and review correspondence from Lt. Kucharski re: OPRA response	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA clarification.	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: mediation.	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: mediation and letter to Court.	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Correspondence: Receipt and review correspondence from Mediator re: conflicts check.	0.20	\$ 165.00/hr	\$ 33.00

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11/13/2019	AW	Phone Call: Telephone conference with Administrator and CFO re: state contract.	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Phone Call: Telephone conference with Council President re: community garden.	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Draft: Draft revisions to lease for Community Garden; draft correspondence to Community Garden re: proposed lease.	0.80	\$ 165.00/hr	\$ 132.00
11/13/2019	AW	Draft: Draft Shared Service Agreement for EB and water utility; draft correspondence to Administrator forwarding same; receipt and review correspondence from CFO re: same.	1.50	\$ 165.00/hr	\$ 247.50
11/13/2019	AW	Correspondence: Draft correspondence to East Brunswick Administrator re: shared service agreement; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
11/13/2019	AW	Correspondence: Receipt and review correspondence and attachments from Administrator re: Blue Acres violation	0.20	\$ 165.00/hr	\$ 33.00
11/13/2019	AW	Correspondence: Draft correspondence to Clerk re: agenda items; receipt and review correspondence from Clerk re: draft agendas.	0.50	\$ 165.00/hr	\$ 82.50
11/13/2019	AW	Correspondence: Draft resolution authorizing SSA with East Brunswick	0.50	\$ 165.00/hr	\$ 82.50
11/13/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: proposals; receipt and review correspondence from Administrator re: proposals.	0.40	\$ 165.00/hr	\$ 66.00
11/14/2019	AW	Phone Call: Telephone conference with Mayor, Clerk, and CFO re: agenda meeting.	0.20	\$ 165.00/hr	\$ 33.00

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11/14/2019	AW	Correspondence: Receipt and review correspondence from East Brunswick Clerk re: Shared Service Agreement agenda; draft revisions to agreement; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
11/14/2019	AW	Correspondence: Receipt and review correspondence from East Brunswick Clerk re: Shared Service Agreement; draft correspondence to Clerk and Administrator re: same	0.50	\$ 165.00/hr	\$ 82.50
11/14/2019	AW	Correspondence: Receipt and review correspondence from East Brunswick Administrator re: shared service agreement.	0.20	\$ 165.00/hr	\$ 33.00
11/14/2019	AW	Correspondence: Draft ordinance re: Ch 258; draft correspondence to Mayor and Council President forwarding same.	1.50	\$ 165.00/hr	\$ 247.50
11/14/2019	AW	Correspondence: Receipt and review correspondence from County Engineer re: South River Grant Agreement.	0.20	\$ 165.00/hr	\$ 33.00
11/15/2019	AW	Correspondence: Receipt and review correspondence from County Engineering re: grant agreement.	0.20	\$ 165.00/hr	\$ 33.00
11/15/2019	AW	Review: Review of file; draft correspondence to Councilmember Meira re: Blue Acres properties.	0.80	\$ 165.00/hr	\$ 132.00
11/15/2019	AW	Correspondence: Receipt and review correspondence from East Brunswick Administrator re: Share Service Agreement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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11/15/2019	AW	Correspondence: Receipt and review correspondence from East Brunswick Administrator re: Share Service Agreement issues; draft revisions; draft correspondence in response; telephone conference with East Brunswick Administrator re: same.	0.90	\$ 165.00/hr	\$ 148.50
11/15/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: resolution for agenda; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/18/2019	AW	Phone Call: Telephone conference with Administrator re: Shared Service Agreement with East Brunswick.	0.20	\$ 165.00/hr	\$ 33.00
11/18/2019	AW	Correspondence: Receipt and review correspondence from the Friends of Community Garden re: request for meeting; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/18/2019	AW	Correspondence: Draft correspondence to Mayor re: community garden.	0.30	\$ 165.00/hr	\$ 49.50
11/18/2019	AW	Correspondence: Receipt and review correspondence from Phoenix Advisors re: First Date of OS	0.20	\$ 165.00/hr	\$ 33.00
11/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: agendas for meeting	0.20	\$ 165.00/hr	\$ 33.00
11/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting minutes	0.20	\$ 165.00/hr	\$ 33.00
11/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; receipt and review correspondence from Chief re: same; legal research re: same; draft correspondence in response re: same.	1.00	\$ 165.00/hr	\$ 165.00
11/18/2019	AW	Correspondence: Draft correspondence to Clerk re: Shared Service agreement	0.30	\$ 165.00/hr	\$ 49.50

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11/18/2019	AW	Correspondence: Draft correspondence to Councilmember Alai re: community garden	0.30	\$ 165.00/hr	\$ 49.50
11/18/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: downtown streetscape bond; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/18/2019	AW	Phone Call: Telephone conference with Council President re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
11/18/2019	AW	Correspondence: Receipt and review correspondence from Resident re: Borough Property Complaint-411 Whitehead	0.20	\$ 165.00/hr	\$ 33.00
11/18/2019	AW	Correspondence: Preparation for and attendance at Borough Council Meeting and executive session	2.50	\$ 165.00/hr	\$ 412.50
11/19/2019	AW	Phone Call: Telephone conference with Construction Official re: various property issues; telephone conference with Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/19/2019	AW	Correspondence: Receipt and review correspondence from auditor re: 1st draft OS; review of same	0.50	\$ 165.00/hr	\$ 82.50
11/20/2019	AW	Correspondence: Draft correspondence to East Brunswick Administrator re: Shared Service Agreement; receipt and review correspondence in response re: same; draft correspondence in response re:same.	0.80	\$ 165.00/hr	\$ 132.00
11/20/2019	AW	Correspondence: Draft correspondence to Clerk re: Shared Service Agreement with East Brunswick.	0.30	\$ 165.00/hr	\$ 49.50
11/20/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: mediation	0.20	\$ 165.00/hr	\$ 33.00
11/20/2019	AW	Correspondence: Receipt and review correspondence from Bond Counsel re: attorney certification; execute same.	0.40	\$ 165.00/hr	\$ 66.00

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11/20/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: D&K litigation; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/21/2019	AW	Correspondence: Receipt and review correspondence from McElwee & Quinn LLC re: notification of Official Statement	0.20	\$ 165.00/hr	\$ 33.00
11/22/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: Shared Service Agreement with East Brunswick.	0.20	\$ 165.00/hr	\$ 33.00
11/22/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: Shared Service Agreement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/22/2019	AW	Phone Call: Telephone conference with Administrator re: RFP; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/25/2019	JLC	Phone Call: Telephone call from Administrator regarding clothing bin ordinance enforcement; legal research regarding same	0.80	\$ 165.00/hr	\$ 132.00
11/25/2019	JM	Research: Legal research - clothing donation bin regulations.	0.60	\$ 165.00/hr	\$ 99.00
11/25/2019	AW	Correspondence: Receipt and review correspondence from Appaiser re: Exelon meeting request and documents.	0.20	\$ 165.00/hr	\$ 33.00
11/25/2019	JLC	Phone Call: Telephone conference with Administrator regarding resolution of donation bin issue	0.30	\$ 165.00/hr	\$ 49.50

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11/25/2019	JLC	Correspondence: Legal research regarding donation ins; draft corespondece to Admisnsitrator regarding same; receipt and review of correspondence from Administrato regarding same; receit and review of correspondecne from Councilman Eppinger regarding same	1.70	\$ 165.00/hr	\$ 280.50
11/25/2019	JLC	Phone Call: Telephone call from admisnsitrator regarding donation bin issue; legal research regarding same; drfat corespodnece to same regarding same	1.10	\$ 165.00/hr	\$ 181.50
11/26/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: licenses.	0.20	\$ 165.00/hr	\$ 33.00
11/26/2019	AW	Phone Call: Telephone conference with Councilmember Guidi re: conflicts	0.20	\$ 165.00/hr	\$ 33.00
11/26/2019	AW	Correspondence: Receipt and review correspondence from Council President re: donation bins	0.20	\$ 165.00/hr	\$ 33.00
11/26/2019	RL	Research: Legal research and draft memorandum re: incompatibility of office and conflict of interest; telephone conference with Councilmember Guindi re: same.	3.00	\$ 165.00/hr	\$ 495.00
11/27/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
11/27/2019	AW	Correspondence: Receipt and review correspondence from East Brunswick Administrator re: Shared Service Agreement	0.20	\$ 165.00/hr	\$ 33.00
11/27/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: D&K litigation	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	54.70 hrs
Total Labor	\$ 9,025.50

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Date	Dec 06, 2019
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Total Invoice Amount	\$ 9,025.50
Previous Balance	\$ 4,966.50
11/25/2019 Payment - Check Split Payment	(\$4,966.50)
Balance (Amount Due)	\$ 9,025.50
