



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

r|m|s|h|c

Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

150 Airport Road

Suite 600

Lakewood, NJ 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Invoice # 10745 - COVID-19	\$1,716.00
	Invoice # 10746 - General	\$8,530.50

DELIVERY SLIPS RECEIVED AND CHECKED

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 D. Halm*

VENDOR SIGN HERE

Attorney
OFFICIAL POSITION

06/02/20
DATE

TAX ID NO OR SOCIAL SECURITY NO

INCORPORATED: ☐ YES ☐ NO

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

DATE

SIGNATURE

TITLE

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: June 2, 2020
INVOICE # 10745-10746

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

Invoice	Matter	Hours	Total
10745	COVID-19	10.4	\$1,716.00
10746	General	51.7	\$8,530.50

Total \$10,246.50

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 10745

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
05/04/2020	AW	Correspondence: Receipt and review correspondence from Council President re: testing contract; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
05/04/2020	AW	Correspondence: Receipt and review correspondence from Council President re: additional information for testing	0.20	\$ 165.00/hr	\$ 33.00
05/04/2020	AW	Correspondence: Legal research re: Local Public Contracts Law; draft correspondence to Council President re: testing contract.	0.50	\$ 165.00/hr	\$ 82.50
05/04/2020	AW	Correspondence: Receipt and review correspondence from CFO re: estimate for testing contract; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
05/04/2020	AW	Correspondence: Receipt and review correspondence from Recreation Director re: egaming; review attachments; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
05/04/2020	AW	Correspondence: Receipt and review correspondence from Borough Engineer re: bid opening	0.20	\$ 165.00/hr	\$ 33.00
05/05/2020	AW	Draft: Draft resolution awarding contract to Clarity Labs; draft contract for clarity labs	1.50	\$ 165.00/hr	\$ 247.50
05/05/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: testing contract; receipt and review correspondence from Council President re: same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50

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South River – Borough Attorney

Invoice 10745

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/05/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: bid opening; draft correspondence in response; receipt and review correspondence from Administrator re: same; receipt and review correspondence from Clerk re: same	0.90	\$ 165.00/hr	\$ 148.50
05/07/2020	AW	Phone Call: Telephone conference with Administrator re: Clarity Labs; receipt and review correspondence from CFO re: proposed contract; review same; draft correspondence to Administrator re: same.	1.00	\$ 165.00/hr	\$ 165.00
05/07/2020	AW	Phone Call: Receipt and review correspondence and attachments from Administrator re: DEP	0.30	\$ 165.00/hr	\$ 49.50
05/07/2020	AW	Phone Call: Draft correspondence to Mayor and Council President re: agenda	0.30	\$ 165.00/hr	\$ 49.50
05/11/2020	AW	Draft: Draft revisions to proposed Clarity Lab Contract; draft correspondence to Clarity Labs forwarding same	1.60	\$ 165.00/hr	\$ 264.00
05/11/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clarity Labs re: executed contract	0.30	\$ 165.00/hr	\$ 49.50
05/14/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: community garden reopening; legal research re: same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
05/29/2020	AW	Correspondence: Draft correspondence to Administrator re: operations plan	0.30	\$ 165.00/hr	\$ 49.50

Total Hours	10.40 hrs
Total Labor	\$ 1,716.00
Total Invoice Amount	\$ 1,716.00
Previous Balance	\$ 5,494.50

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

South River – Borough Attorney

Invoice 10745

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/18/2020	Payment - Check	(\$5,494.50)
	Split Payment	
	Balance (Amount Due)	\$ 1,716.00

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

South River – Borough Attorney

Invoice 10745

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

User Hours Summary

Billing Period: 05/04/2020 - 05/31/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	10.40	\$165.00	\$1,716.00

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

Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
05/05/2020	JM	Other: Draft proof of claim re: Corticiero bankruptcy; receipt and review of multiple correspondence from tax collector re: same.	1.30	\$ 165.00/hr	\$ 214.50
05/05/2020	AW	Correspondence: Receipt and review correspondence from Jason Oliveria, Recreation Department re: egaming notice; receipt and review correspondence from Rec Director re: same; draft revisions to notice; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
05/05/2020	AW	Correspondence: Telephone conference with Engineer re: bid.	0.20	\$ 165.00/hr	\$ 33.00
05/06/2020	AW	Correspondence: Draft correspondence to Mayor re: wreckers ordinance	0.30	\$ 165.00/hr	\$ 49.50
05/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting; receipt and review correspondence from Mayor re: same; receipt and review correspondence from Clerk re: call in	0.60	\$ 165.00/hr	\$ 99.00
05/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Laffin deed; review of file; draft correspondence in response; receipt and review correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
05/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Deed	0.20	\$ 165.00/hr	\$ 33.00
05/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/07/2020	JM	Correspondence: Draft correspondence to tax collector forwarding notice of electronic filing re: proof of claim for Corticeiro bankruptcy.	0.30	\$ 165.00/hr	\$ 49.50
05/07/2020	AW	Correspondence: Review of file; Draft correspondence to Lt McKenna re: background checks; receipt and review correspondence Chief re: same.	0.80	\$ 165.00/hr	\$ 132.00
05/07/2020	AW	Correspondence: Receipt and review correspondence from Council President re: agenda meeting attendance	0.20	\$ 165.00/hr	\$ 33.00
05/07/2020	AW	Meeting: Attendance at agenda meeting via telephone.	0.30	\$ 165.00/hr	\$ 49.50
05/08/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: OPRA issues; review attachments; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
05/08/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: clarity labs	0.30	\$ 165.00/hr	\$ 49.50
05/08/2020	AW	Review: Review of Clarity Labs contract; draft correspondence to Mayor re: contract provisions; receipt and review correspondence from Mayor re: same.	1.20	\$ 165.00/hr	\$ 198.00
05/08/2020	AW	Review: Draft correspondence to Mayor re: lab contract	0.30	\$ 165.00/hr	\$ 49.50
05/08/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packet and call in information	0.20	\$ 165.00/hr	\$ 33.00
05/08/2020	AW	Correspondence: Receipt and review correspondence from Chief re: clarity labs; receipt and review correspondence from Chief re: same; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50

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Date	Jun 01, 2020
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Service Thru	May 31, 2020

05/11/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: procedure for meeting; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
05/11/2020	AW	Correspondence: Telephone conference with Council member Guindi re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
05/11/2020	AW	Correspondence: Draft correspondence to Council member Ciulla re: agenda items; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
05/11/2020	AW	Meeting: Attendance at Council meeting and executive session via Zoom	1.80	\$ 165.00/hr	\$ 297.00
05/12/2020	LS	Correspondence: Draft correspondence to and receipt and review of correspondence from Administrator regarding DEP violation. Review of violation. Draft correspondence to consultant regarding same.	0.60	\$ 165.00/hr	\$ 99.00
05/12/2020	AW	Correspondence: Receipt and review correspondence from Borough Engineer re: recommendation for award for Albourne Street bid; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
05/12/2020	AW	Phone Call: Telephone conference with Deputy Clerk re: local public contracts law	0.20	\$ 165.00/hr	\$ 33.00
05/12/2020	AW	Correspondence: Draft correspondence to CFO re: clarity lab issues; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
05/13/2020	AW	Correspondence: Draft correspondence to Mayor re: labs; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
05/14/2020	LS	Phone Call: Telephone conference with consultant regarding response to DEP violation.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Jun 01, 2020
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Service Thru	May 31, 2020

05/14/2020	AW	Phone Call: Telephone conference with CFO re: various items	0.20	\$ 165.00/hr	\$ 33.00
05/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; receipt and review correspondence from Deputy Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
05/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: ad; legal research re: same; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
05/14/2020	AW	Correspondence: Draft correspondence to Friends of the Community Garden re: operations and protocols	0.40	\$ 165.00/hr	\$ 66.00
05/15/2020	LS	Draft: Review of documents related to AONOCAPA. Review of NJDEP website for hearing request checklist. Draft appeal request. Draft correspondence to consultant, Mike Furrey, regarding same. Telephone call to NJDEP regarding checklist.	1.80	\$ 165.00/hr	\$ 297.00
05/15/2020	AW	Correspondence: Draft correspondence to Borough Engineer re: request for bids; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
05/18/2020	LS	Correspondence: Receipt and review of correspondence from NJDEP regarding appeal checklist	0.20	\$ 165.00/hr	\$ 33.00
05/18/2020	AW	Correspondence: Draft correspondence to Mayor re: EMS litigation; receipt and review correspondence from Mayor re: same; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
05/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
05/18/2020	AW	Correspondence: Receipt and review correspondence from Council President re: OPRA	0.20	\$ 165.00/hr	\$ 33.00

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Date	Jun 01, 2020
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Service Thru	May 31, 2020

05/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
05/18/2020	AW	Correspondence: Draft correspondence to Clerk re: request for copies of executive session minutes.	0.30	\$ 165.00/hr	\$ 49.50
05/18/2020	AW	Correspondence: Draft correspondence to Clerk re: EO 144 elections	0.30	\$ 165.00/hr	\$ 49.50
05/18/2020	AW	Correspondence: Draft correspondence to Special Counsel re: EMS complaint; receipt and review correspondence and attachments; review same; receipt and review correspondence from Special Counsel re: motion to dismiss; draft correspondence to Special Counsel re: attachments to complaint; receipt and review correspondence in response; draft correspondence in response.	1.50	\$ 165.00/hr	\$ 247.50
05/18/2020	AW	Correspondence: Draft correspondence to CFO re: EMS issues; receipt and review correspondence in response; telephone conference with CFO re: same.	0.70	\$ 165.00/hr	\$ 115.50
05/18/2020	AW	Phone Call: Telephone conference with Mayor re: EMS issues	0.20	\$ 165.00/hr	\$ 33.00
05/18/2020	AW	Phone Call: Telephone conference with Council President re: EMS issues	0.50	\$ 165.00/hr	\$ 82.50
05/19/2020	LS	Correspondence: Draft various correspondence to consultant regarding NJDEP AONOCAPA appeal. Receipt and review of correspondence from same regarding information contained in appeal.	0.40	\$ 165.00/hr	\$ 66.00
05/19/2020	AW	Review: Review bid responses; draft correspondence to Engineer re: legal sufficiency; receipt and review correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00

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Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/19/2020	AW	Correspondence: Receipt and review correspondence from Council President re: library resolution	0.20	\$ 165.00/hr	\$ 33.00
05/19/2020	AW	Correspondence: Receipt and review correspondence from Council President re: vehicle registration	0.20	\$ 165.00/hr	\$ 33.00
05/19/2020	AW	Correspondence: Research re: community garden; draft memorandum to Mayor re: same; draft correspondence to Mayor forwarding same; receipt and review correspondence from Administrator re: same.	1.30	\$ 165.00/hr	\$ 214.50
05/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: closed session minutes.	0.20	\$ 165.00/hr	\$ 33.00
05/19/2020	AW	Correspondence: Receipt and review correspondence and attachments from Library Director re: information for resolution;	0.20	\$ 165.00/hr	\$ 33.00
05/19/2020	AW	Phone Call: Telephone conference with Mayor re: chickens; legal research re: same; draft correspondence to Mayor re: same.	0.70	\$ 165.00/hr	\$ 115.50
05/20/2020	AW	Research: Legal research re: Library Construction Act resolution requirements; draft resolution for authorization of grant program; receipt and review correspondence from Library Director	0.80	\$ 165.00/hr	\$ 132.00
05/20/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: County CARES agreement; review same; draft correspondence in response; draft resolution authorizing the agreement.	1.50	\$ 165.00/hr	\$ 247.50

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South River – Borough Attorney

Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/20/2020	AW	Correspondence: Receipt and review correspondence and attachments from Special Counsel re: attachments to complaint; review same; draft correspondence to Mayor re: same.	0.80	\$ 165.00/hr	\$ 132.00
05/20/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: counterclaim attachments; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
05/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Albourne Street for agenda	0.20	\$ 165.00/hr	\$ 33.00
05/20/2020	AW	Phone Call: Telephone conference with Mayor and Council President re: Rescue Squad	0.40	\$ 165.00/hr	\$ 66.00
05/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
05/21/2020	LS	Phone Call: Telephone conference with Administrator regarding NJDEP violation. Telephone conference with Andrea Wyatt regarding same.	0.50	\$ 165.00/hr	\$ 82.50
05/21/2020	AW	Correspondence: Receipt and review correspondence from Council President re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
05/21/2020	AW	Phone Call: Telephone conference with Mayor, Council President, Administrator, CFO and Clerk re: agenda meeting	0.30	\$ 165.00/hr	\$ 49.50
05/21/2020	AW	Correspondence: Draft correspondence to Special Counsel re: answers to counterclaims; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
05/21/2020	AW	Phone Call: Telephone conference with Administrator re: EMS litigation	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/21/2020	AW	Phone Call: Telephone conference with Administrator re: Zoning	0.20	\$ 165.00/hr	\$ 33.00
05/22/2020	AW	Correspondence: Draft correspondence to Mayor re: Boards and Commissions; receipt and review correspondence in response re: Same.	0.50	\$ 165.00/hr	\$ 82.50
05/22/2020	AW	Correspondence: Receipt and review correspondence from Library Director re: resolution; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
05/22/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packet	0.20	\$ 165.00/hr	\$ 33.00
05/22/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Zoom meeting invite and executive session call in	0.20	\$ 165.00/hr	\$ 33.00
05/26/2020	AW	Correspondence: Draft correspondence to Councilmembers re: Boards and commissions recommendation	0.30	\$ 165.00/hr	\$ 49.50
05/26/2020	AW	Correspondence: Receipt and review correspondence to Councilmember Cuilla re: Boards and commissions; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
05/26/2020	AW	Correspondence: Telephone conference with Mayor re: agenda issues	0.20	\$ 165.00/hr	\$ 33.00
05/26/2020	AW	Phone Call: Telephone conference with Councilmember Guindi re: Rice notice; telephone conference with Mayor re: same; telephone conference with Councilmember Guindi re: same; telephone conference with Administrator re: same	0.80	\$ 165.00/hr	\$ 132.00
05/26/2020	AW	Phone Call: Preparation for and attendance at Council meeting and Executive Session.	2.50	\$ 165.00/hr	\$ 412.50

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South River – Borough Attorney

Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/27/2020	AW	Correspondence: Draft correspondence to CFO re: request for Union contract; receipt and review various correspondence in response; telephone conference with CFO re: same	0.90	\$ 165.00/hr	\$ 148.50
05/27/2020	AW	Phone Call: Telephone conference with Mayor re: various items from meetings	0.20	\$ 165.00/hr	\$ 33.00
05/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; receipt and review correspondence from Clerk re: same; receipt and review correspondence from Chief re: same; receipt and review correspondence in response from Clerk.	0.80	\$ 165.00/hr	\$ 132.00
05/27/2020	AW	Correspondence: Receipt and review correspondence from Deputy CFO re: Singh Lawsuit	0.20	\$ 165.00/hr	\$ 33.00
05/27/2020	AW	Correspondence: Receipt and review correspondence from CFO re: OPRA request document locations; receipt and review correspondence from Clerk re: same	0.40	\$ 165.00/hr	\$ 66.00
05/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; receipt and review correspondence from Chief re: same.	0.40	\$ 165.00/hr	\$ 66.00
05/27/2020	AW	Phone Call: Telephone conference with Council President re: various items from meeting	0.40	\$ 165.00/hr	\$ 66.00
05/28/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA payroll records; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
05/28/2020	AW	Phone Call: Telephone conference with Administrator re: meeting issues	0.20	\$ 165.00/hr	\$ 33.00
05/28/2020	AW	Correspondence: Receipt and review correspondence from CFO re: invoice for OPRA	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/28/2020	AW	Correspondence: Receipt and review correspondence from Clerk re:OPRA request for lawsuits; receipt and review correspondence from Debbie Jones re: same; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
05/28/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: employee time	0.20	\$ 165.00/hr	\$ 33.00
05/28/2020	AW	Correspondence: Receipt and review correspondence and attachments from Administrator re: employee notification; draft correspondence in response; receipt and review correspondence in response	0.80	\$ 165.00/hr	\$ 132.00
05/28/2020	AW	Phone Call: Telephone conference with Employee re: request for attorney contact information	0.20	\$ 165.00/hr	\$ 33.00
05/28/2020	AW	Correspondence: Draft correspondence to Special Counsel re: representation of EMS	0.30	\$ 165.00/hr	\$ 49.50
05/29/2020	AW	Correspondence: Draft correspondence to Administrator re: employee issues	0.30	\$ 165.00/hr	\$ 49.50
05/29/2020	AW	Correspondence: Legal research re: outdoor dining; draft correspondence to Mayor re: same.	0.60	\$ 165.00/hr	\$ 99.00
05/29/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: use of force reports	0.20	\$ 165.00/hr	\$ 33.00
05/29/2020	AW	Correspondence: Receipt and review correspondence from Chief re: proposed ordinance changes; receipt and review correspondence from Clerk re: same; receipt and review correspondence from Administrator re: same.	0.60	\$ 165.00/hr	\$ 99.00
05/29/2020	AW	Research: Legal research re: EO and operations; telephone conference with Administrator re: same; draft revisions to Employee Notice; draft correspondence to Administrator forwarding same.	1.50	\$ 165.00/hr	\$ 247.50

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South River – Borough Attorney

Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

05/29/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised OPRA request; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
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Total Hours	51.70 hrs
Total Labor	\$ 8,530.50
Total Invoice Amount	\$ 8,530.50
Previous Balance	\$ 5,280.00
05/18/2020 Payment - Check Split Payment	(\$5,280.00)
Balance (Amount Due)	\$ 8,530.50

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Invoice 10746

Date	Jun 01, 2020
Terms	N/A
Service Thru	May 31, 2020

User Hours Summary

Billing Period: 05/05/2020 - 05/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	3.70	\$165.00	\$610.50
Andrea Wyatt	46.40	\$165.00	\$7,656.00
Jared Monaco	1.60	\$165.00	\$264.00