SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO.
DATE
YEAR 2019

DATE OF PURCHASE	PARTICULARS	AMOUNT
6/3/19	Monthly Legal fees as Borough Counsel for May 2019	$4942.12

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 SIGN HERE

Attorney
OFFICIAL POSITION

6/3/19
DATE

201894828
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE | CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

June 03, 2019

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #85708

Professional Services

Date	Init.	Description	Hours	Amount
5/1/2019	JPN	receipt and review of emails and responses to same RE: OPRA for EMS emails; review of 31 pages for attorney-client privilege	1.10	165.00
5/2/2019	JPN	receipt and review of emails and responses to same RE: draft D & K complaint, corrections and meeting with Brian	1.00	150.00
5/7/2019	FLR	final revisions to certification and letter brief in support of motion to dismiss counterclaim; preparation of proposed form of Order; and preparation of correspondence to court filing same.	4.30	645.00
	BB	modifications to Notice to Produce for EMS, Notice to Produce for Rescue Squad, First set of Interrogatories for EMS and First Set of Interrogatories for Rescue Squad	2.20	330.00
	BB	receipt and review of titles for Borough Owned Vehicles and Modifications to correspondence serving document demands and demanding return of Borough owned Property	0.80	120.00
	BB	Printing of exhibits and tabbing same to be included in certification of counsel to be served with Motion to dismiss	3.00	450.00
	BB	compilation of mailing packets to be submitted to Court, Judge Bergman, Counsel for EMS, Counsel for Rescue Squad, Third-Party Defendant and completion of delivery slips for same	2.00	300.00
5/10/2019	FLR	telephone conference with Chief Tinitigan regarding Certificate of Dissolution; and receipt and review of same.	0.30	45.00
	BB	conference with Mr. Rubenstein re: dissolution of EMS and prep of email to Mr. Bray requesting records re: same	0.40	60.00

Date	Init.	Description	Hours	Amount
5/14/2019	BB	telephone conference with chief Tinitigan re: OPRA requests SRRS	0.10	15.00
	BB	review of emails in response to recent OPRA request re; SRRS	0.40	60.00
	BB	modifications to D&K Construction Complaint Draft	1.50	225.00
5/15/2019	BB	preparation of Bill Bray Affidavit Draft re: SRRS	0.60	90.00
	BB	preparation of letter brief in further support of motion to dismiss re: Dissolution of SREMS and compilation of documents for same	2.50	375.00
5/16/2019	JPN	receipt and review of 2nd draft complaint; exchanges with Art Londensky regarding same; forwarding complaint to David Hutt for review	1.10	165.00
	BB	email exchange with Clerk re: SRRS and SREMS docs	0.20	30.00
	BB	receipt and review of emails from Chief Tinitigan containing SREMS corporate documents and responses to same	0.40	60.00
	BB	receipt and review of SRRS documents including 1999 vehicle lease, SRRS department agreement, 2002 property lease and 2002 vehicle leases for SRRS and SREMS	1.70	255.00
	BB	modifications to Bill Bray Affdavit and letter brief re: corporate dissolution	1.00	150.00
	BB	preparation of email to Mr. Bray sending modified Affidavit	0.20	30.00
	BB	preparation of final draft and complete letter brief packet re: corporate dissolution, copies and compilation and inclusion of exhibits for same	2.00	300.00
5/17/2019	JPN	exchanges and Art and Andrew RE: D* K meeting	0.60	90.00
	JPN	telephone conference with BN RE: performance bond; telephone conference with J. Krenzel	0.50	75.00
	BB	telephone conference with Property owner attorney re: status 75-77 Reid Street	0.20	30.00
	BB	email exchange with Mr. Bray re: modifications to Affidavit	0.20	30.00
5/20/2019	JPN	exchanges with Ken and Joe RE: Performance Bond for D & K	0.60	90.00
5/23/2019	FLR	preparation of e-mail to counsel regarding settlement proposal; and telephone conference with client regarding same.	0.20	30.00
5/28/2019	BB	telephone conference with bonding insurance company re: D & K notice of claim and requirements for same	0.20	30.00
5/29/2019	BB	preparation of email to Mr. Bray re: signed Affidavit	0.20	30.00

Date	Init.	Description	Hours	Amount
5/30/2019	BB	receipt and review of signed affidavit from bill bray and ee re: same	0.20	30.00
	BB	inclusion of bill bray affidavit as exhibit for letter brief, copying of same and prep of all envelopes and packets serving supplemental filing re: SRRS and SREMS	1.00	150.00
5/31/2019	FLR	receipt and review of e-mails from counsel and Judge's Clerk regarding return date for motion.	0.20	30.00
		For professional services rendered	30.90	$4,635.00

Additional Charges :

Date	Init.	Description	Amount
5/7/2019	BB	fee for lawyer's service - Sending scheduling order to Richard Braslow and Richard Pantich	22.90
5/8/2019	JPN	fee for federal express overnight deliveries D * K	50.18
5/30/2019	BB	fee to Lawyer's Service - overnight delivery	45.80
5/31/2019	JPN	4 % Monthly Legal Expense Fee	188.24
		Total additional charges	$307.12

	Total amount of this bill	$4,942.12
	Previous balance	$8,782.80
	Accounts receivable transactions	
5/20/2019	Payment-thank you Ck #. Check No. 059301	($8,782.80)
	Total payments and adjustments	($8,782.80)
	Balance due	$4,942.12

SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO.
DATE
YEAR 2019

DATE OF PURCHASE	PARTICULARS	AMOUNT
6/28/19	Monthly Legal fees as Borough Counsel for June 2019	$1201.20

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

OFFICER'S CERTIFICATION

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SIGNATURE TITLE

CLAIMANT'S CERTIFICATION

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X
VENDOR SIGN HERE
attorney
OFFICIAL POSITION
6/28/19
DATE
201894028
TAX I.D. NO. OR SOCIAL SECURITY NO.
INCORPORATED: YES NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE | CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

June 28, 2019

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #85943

Professional Services

Date	Init.	Description	Hours	Amount
6/3/2019	JPN	email exchanges scheduling D & K Meeting	0.50	75.00
	BB	preparation of formal claim to Bonding insurance company re: D&K Construction and compilation of exhibits for same	3.00	450.00
	BB	receipt and review of original Affidavit from Borough clerk re: SRRS and SREMS	0.10	15.00
6/4/2019	JPN	preparation for and travel to and attendance at meeting with A. Wyatt and A. Londensky RE: D & K	2.50	375.00
	BB	receipt and review of email from Kyle Herzig and tc with Mr. Herzig re: SRRS and SREMS	0.30	45.00
6/7/2019	FLR	receipt and review of correspondence from court regarding dismissal notice for EMS litigation.	0.10	15.00
6/12/2019	BB	preparation of correspondence to Trial date Bank re: 75-77 Reid Street	0.70	105.00
6/20/2019	FLR	receipt and review of correspondence from court regarding dismissal notice as to third-party defendant regarding EMS litigation.	0.10	15.00
6/26/2019	BB	telephone conference with bonding company re: D&K Construction formal claim	0.20	30.00
6/27/2019	BB	receipt and review of correspondence from Philadelphia Insurance Company acknowledging claim and requesting additional documents re: D&K Construction	0.10	15.00

Date	Init.	Description	Hours	Amount
6/27/2019	BB	preparation of email to jim sending correspondence from Philadelphia insurance company and requesting contact for Borough re: D&K Construction.	0.10	15.00
		For professional services rendered	7.70	$1,155.00

Additional Charges :

Date	Init.	Description	Amount
6/28/2019	JPN	4 % Monthly Legal Expense Fee	46.20
		Total additional charges	$46.20

Total amount of this bill	$1,201.20
Previous balance	$4,942.12
Accounts receivable transactions	
6/17/2019 Payment-thank you Ck #. Check No. 059438	($4,942.12)
Total payments and adjustments	($4,942.12)
Balance due	$1,201.20

40 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO.
DATE 8/5/19
YEAR 2019

DATE OF PURCHASE	PARTICULARS	AMOUNT
8/5/19	Monthly Legal fees as Borough Counsel	$4648.80

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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X

VENDOR SIGN HERE

attorney
OFFICIAL POSITION

8/5/19
DATE

20 1894028
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE | CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

August 05, 2019

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #86819

Professional Services

Date	Init.	Description	Hours	Amount
7/1/2019	JPN	email exchanges with A. Wyatt and B Bray RE: D * K; forwarding proposed architect memo to the Borough	1.20	180.00
7/3/2019	FLR	telephone conference with counsel regarding EMS litigation.	0.30	45.00
7/8/2019	JPN	exchanges with Bill Bray RE: OPRA	0.30	45.00
7/9/2019	FLR	telephone conference with Mr. Panitch regarding EMS claim.	0.40	60.00
	JPN	receipt and review of emails and responses to same RE: Denial of Coverage on D & K from MCMJIF	0.50	75.00
7/17/2019	FLR	travel to and attendance at settlement conference/oral argument before Judge Bergman regarding EMS litigation.	3.50	525.00
	BB	printing of all documents and prep for settlement conference/oral argument with Judge Berman	0.40	60.00
	BB	travel to and attendance at settlement conference/oral argument before Judge Bergman regarding EMS litigation.	3.50	525.00
7/23/2019	BB	email exchange with Mr. rubenstein re: meeting for equipment and vehicles re: SRRS	0.20	30.00
	BB	preparation of email to chief tinitigan and Lt McKenna re: meeting to retrieve Borough owned property and vehicles re: SRRS	0.30	45.00
	BB	preparation of email to all parties re: documents for D&K insurance claim	0.20	30.00

Date	Init.	Description	Hours	Amount
7/23/2019	BB	printing and compilation of all documents related to Borough owned vehicles and equipment and meeting with Mr. Rubenstein re: SRRS	0.70	105.00
	BB	telephone conference with chief tinitigan re: meeting to exchange Borough owned vehicles and property	0.10	15.00
	BB	email exchange with chief tinitigan and BA re: meeting to retrieve Borough owned vehicles and equipment re: SRRS	0.30	45.00
	BB	preparation of correspondence to David Meth re: 75-77 Reid Street	0.50	75.00
	BB	preparation of correspondence to George Pressler re: 75-77 reid street	0.40	60.00
	BB	preparation of email to Mr. Londensky re:sending 75-77 reid street letters for review	0.20	30.00
	FLR	telephone conference with counsel and Chief Tinnitigan regarding EMS meeting.	0.30	45.00
7/24/2019	BB	travel to and attendance at meeting at rescue squad house re: Borough owned vehicles and equipment	2.00	300.00
	FLR	travel to and attendance at settlement conference pertaining to EMS litigation.	2.00	300.00
	BB	receipt and review of Complaint filed by D&K Construction	0.40	60.00
	BB	telephone conference with plaintiff's attorney re: extension of time to answer complaint	0.10	15.00
	BB	preparation of stipulation extending time to answer complaint Re; D&K Construction	0.50	75.00
	BB	preparation of email to Mr. Franklin sending Stipulation extending time to answer complaint D&K construction	0.10	15.00
	BB	preparation of notice of appearance and CIS and electronic filing of same and receipt and review of notification from court confirming filing re: D&K	0.50	75.00
	BB	preparation of Answer to Complaint re: D&K Construction	1.80	270.00
7/25/2019	BB	receipt and review of signed stipulation extending time to answer, electronic filing of same and receipt and review of notification from Court confirming filing	0.30	45.00
	BB	preparation of Counterclaim and Separate defenses re: D&K Construction and electronic filing of same	2.70	405.00
	BB	receipt and review of notification confirming filing of Answer and Counterclaim	0.10	15.00

Date	Init.	Description	Hours	Amount
7/25/2019	BB	scanning of documents and prep of email to Mr. Rubenstein sending copy of filed answer to be forwarded to Borough Attorney	0.20	30.00
	BB	preparation of correspondence to Bond Insurance Company sending Complaint and Answer and notice of filing and email and envelopes sending same	0.70	105.00
7/26/2019	BB	preparation of correspondence to Plaintiff's attorney sending copy of filed answer, notice of appearance and signed stipulation extending time to Answer	0.40	60.00
	BB	preparation of Contract Interrogatories to be answered by Plaintiff	1.70	255.00
	BB	preparation of Demand for the production of documents	1.60	240.00
	BB	preparation of correspondence to Plaintiff's attorney sending Demand for Documents and Contract Interrogatories	0.40	60.00
7/29/2019	BB	receipt and review of correspondence from Bond Insurance company setting deadline for production of documents	0.10	15.00
	BB	preparation of email to Borough sending recent correspondence from Bond Insurance company and requesting documents re: D&K	0.30	45.00
	JPN	forwarding information on D & K to A. Wyatt and A. Londensky	0.30	45.00
7/30/2019	JPN	receipt and review of email and response to same RE: requesting discovery for D & K	0.30	45.00
		For professional services rendered	29.80	$4,470.00

Additional Charges :

Date	Init.	Description	Amount
7/31/2019	JPN	4% Monthly Legal Expense Fee	178.80
		Total additional charges	$178.80
		Total amount of this bill	$4,648.80
		Previous balance	$1,201.20
		Accounts receivable transactions	
7/15/2019		Payment-thank you Ck #. Check No. 059741	($1,201.20)
		Total payments and adjustments	($1,201.20)

	Amount
Balance due	$4,648.80

46 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS
JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO.
DATE
YEAR 2019

DATE OF PURCHASE	PARTICULARS	AMOUNT
9/4/19	Monthly Legal fees as Borough Counsel August 2019	$5820.23

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

OFFICER'S CERTIFICATION

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SIGNATURE TITLE

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X
VENDOR SIGN HERE

Attorney
OFFICIAL POSITION
9/4/19
DATE

20 1894828
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☐ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

September 04, 2019

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #87359

Professional Services

Date	Init.	Description	Hours	Amount
8/1/2019	BB	telephone conference with Mr. Bray re: D&K file	0.10	15.00
	BB	travel to and from South River Municipal offices to retrieve D&K file and travel to print shop for copy of same	1.80	270.00
8/5/2019	BB	receipt and review of position letter from D&K to bonding company	0.40	60.00
	BB	preparation of email to client sending position letter and status on filings	0.40	60.00
8/6/2019	BB	email exchange with Mr. Zanga re: D&K documents	0.30	45.00
8/7/2019	BB	calls to Ken Gale's office re D&K files	0.10	15.00
8/8/2019	BB	travel to Borough offices to Pick up documents from Mr. Zanga re: D&K	1.00	150.00
	BB	receipt and review of documents from Mr. Zanga and scanning of same to be sent to bonding company	2.00	300.00
	BB	email exchange and telephone conference with Mr. Gale re: documents and sending of same D&K	0.40	60.00
8/12/2019	BB	receipt and review of emails and responses to same Ken Gale and D&K documents	0.20	30.00
8/13/2019	BB	receipt and review of first set of documents from Ken Gale re: D&K construction	4.00	600.00
	BB	final review of documents provided by the Borough and creation of disc containing same and prep of correspondence sending same to bonding company and attorney for D&K	1.70	255.00

Date	Init.	Description	Hours	Amount
8/13/2019	BB	receipt and review of second set of documents from Mr. Gale containing all pay applications	3.80	570.00
8/19/2019	FLR	travel to and attendance at Council meeting to discuss EMS litigation.	1.00	150.00
8/20/2019	BB	receipt and review of third set of documents from Ken Gale and ee re: same	2.00	300.00
8/21/2019	BB	receipt and review of 4th set of documents from Ken Gale and email containing all documents sent to date and email with Mr. Gale re: D&K	1.00	150.00
	BB	receipt and review of supplemental position letter from D&K to bonding company re: D&K construction	0.20	30.00
	BB	receipt and review of 5th set of documents from Ken Gale including all punch lists re: D&K Construction	2.00	300.00
8/26/2019	BB	email exchange with Mr. Gale's office re: last docs for D&K Bond Claim	0.30	45.00
	JPN	receipt and review of research to respond to auditors on D & K and First Aid Squad litigation; preparation of answer and forwarding same to A Wyatt for review; email exchanges with Joe Zanga	1.50	225.00
8/27/2019	BB	email exchange with Mr. Gale re: last transmission of D&K documents	0.20	30.00
	BB	preparation of email to counsel for D&K re: answer to Counterclaim	0.20	30.00
	BB	preparation of email to Mr. Londesky re: 75-77 Reid Street	0.20	30.00
8/28/2019	BB	receipt and review of 6th set of documents from Mr. Gale including extensive email communications between the parties re: D&K	2.00	300.00
	BB	email exchange with Mr. Gail re: D&K additional documents	0.20	30.00
	BB	receipt and review of D&K's Answer to Counterclaim and email exchange with Mr. Franklin re: same	0.50	75.00
8/29/2019	BB	receipt and review of 7th set of documents from Mr. Gale containing additional documents and email correspondence and photos regarding the project Re: D&K construction	2.20	330.00
	BB	Bates Stamping of all documents and creation of data discs to send to bonding company and all parties	0.50	75.00
	BB	preparation of correspondence to Bonding company sending Ken Gale documents	0.40	60.00
	BB	email exchange with Mr. Londesky re: 75-77 Raied Street	0.20	30.00
9/3/2019	BB	multiple emails exchanged with Mr. Meth and Mr. Bown and preparation of all certified mail cards and envelopes for service of most recent deadline letter and mailing of same re: 75-77 Reid Street	1.00	150.00

			Amount
For professional services rendered		31.80	$4,770.00
Additional Charges :			

Date	Init.	Description	
8/9/2019	BB	fee paid to Stone Mountain - 4000 copies from Codefendant - D * K Construction	828.69
8/30/2019	JPN	4% Monthly Expense Fee	221.54
		Total additional charges	$1,050.23
		Total amount of this bill	$5,820.23
		Previous balance	$4,648.80
		Accounts receivable transactions	
8/26/2019		Payment-thank you Ck #. Check No. 060054	($4,648.80)
		Total payments and adjustments	($4,648.80)
		Balance due	$5,820.23

WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO.
DATE
YEAR 2019

DATE OF PURCHASE	PARTICULARS	AMOUNT
10/1/19	Monthly Legal fees as Borough Counsel for September 2019	$6224.40

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

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X

VENDOR SIGN HERE

attorney
OFFICIAL POSITION

10/1/19
DATE

20 1894028
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☑ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE | CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

October 01, 2019

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #87600

Professional Services

Date	Init.	Description	Hours	Amount
9/3/2019	JPN	preparation of email to Joe Zanga RE: audits/D*K	0.50	75.00
9/4/2019	BB	conference with Mr. Rubensetin re: Motion to amend complaint	0.40	60.00
	BB	preparation of Certification of Counsel in support of Motion to amend complaint	2.20	330.00
	BB	modifications to verified complaint to add a count for ejectment - first draft	1.50	225.00
9/5/2019	BB	preparation of Verification to be signed by Chief Tinitigan and attached to Motion	0.70	105.00
	BB	preparation of proposed form of Order	0.50	75.00
	BB	preparation of correspondence to Court and all parties filing motion to amend	0.40	60.00
	BB	preparation of email to chief tinitigan sending verification to be signed and complaint for review	0.20	30.00
	BB	telephone conference with chief tinitigan re: verification and issues with Social media posts	0.20	30.00
9/6/2019	BB	email exchange with Sarah Smith re: fund drive and social media posts	0.30	45.00
	BB	review of rescue squad and residents of south river social media pages and printing of comments and posts	2.00	300.00
	BB	telephone conference with Sarah Smith re: fund drive and notice for same	0.20	30.00

Date	Init.	Description	Hours	Amount
9/6/2019	BB	receipt and review of actual notice for RS fund drive and review of call statistics re: claims made by squad	1.00	150.00
	BB	conference with Mr. Nolan and Mr. Rubenstein re: [redacted]	0.40	60.00
	BB	telephone conference with chief tinitigan re: [redacted]	0.20	30.00
9/9/2019	BB	conference with Mr. Rubestein re: modifications to amended verified Complaint and changes to amended Complaint draft	1.60	240.00
	BB	receipt and review of correspondence from bonding company re: status of claim - D&K	0.10	15.00
	BB	receipt and review of certified male receipts for recently served correspondence re: &5-77 Reid Street	0.10	15.00
9/10/2019	BB	final modifications to Amended Verified Complaint and finalization of all motion papers for submission re: SRRS	0.30	45.00
	BB	printing of copies of complete Motion packet, compilation of all exhibits, creation of envelopes and prep of envelopes and final organization of same	2.50	375.00
9/12/2019	BB	message exchange with Sarah Smith re FB posts and CPR training	0.20	30.00
	BB	telephone conference with Mr. Rubenstein and receipt of email to judge bergman re: CPR training and insurance issues RE: SRRS	0.30	45.00
9/13/2019	FLR	receipt and review of correspondence from counsel serving Request for Statement of Damages.	0.10	15.00
9/16/2019	BB	receipt and review of unclaimed mail re: 75-77 Reid street	0.10	15.00
	BB	compilation of all recent submissions, social media posts and other pertinent documents for upcoming conference with Judge Bergman	1.00	150.00
9/17/2019	BB	receipt and review of correspondence and certification from Michael Ayers submitted for consideration at conference with Judge Bergman	0.30	45.00
	FLR	review of file for 09-18-19 appearance before Judge Bergman,	2.00	300.00
9/18/2019	FLR	receipt and review of e-mail from court regarding adjournment of hearing; telephone conference with counsel regarding litigation; and receipt and review of e-mail from court regarding 09-19-19 hearing date.	0.60	90.00
	BB	receipt and review of email re rescheduling of hearing with judge Bergman	0.10	15.00
9/19/2019	FLR	travel to and attendance at case management conference before Judge Bergman for SREMS litigation.	3.00	450.00

Date	Init.	Description	Hours	Amount
9/20/2019	BB	preparation of Notice of Motion to Enforce litigant's rights, Certification of mailing and proposed form of Order re: SRRS	1.20	180.00
	BB	preparation of certification of counsel point one for Motion to enforce litigant's rights re: SRRS	1.70	255.00
9/23/2019	BB	review of settlement agreement between Ayers and the Borough for Motion to enforce re: SRRS	0.50	75.00
	BB	preparation of second point for Motion to enforce and compilation of exhibits for same re: SRRS	2.00	300.00
9/24/2019	BB	preparation of point three for Motion to enforce litigants rights re: SRRS	1.70	255.00
	BB	legal research re: ejectment and spirit and plaining meaning of contract terms for letter brief in support of Motion to enforce	2.00	300.00
	BB	preparation of letter brief first draft in support of Motion to enforce	3.00	450.00
	BB	preparation of correspondence to Court Filing Motion to enforce re: SRRS	0.40	60.00
	BB	telephone conference with judge's clerk re: Order granting Motion to Amend Complaint re: SRRS	0.10	15.00
	BB	modifications to proposed form of order and prep of email sending same to Judge's clerk	0.30	45.00
9/25/2019	FLR	revisions to Certification of Counsel and Letter Brief in Support of Motion to Enforce Litigants Rights.	1.20	180.00
9/26/2019	BB	revisions to point three of letter brief and certification of counsel to include declaration, deed and other documents	1.00	150.00
	BB	compilation of exhibits for Motion to enforce and prep of corr filing same with Court	0.80	120.00
	BB	Copying of packets for Court and codefs filing Motion to Enforce and creation of envelopes for same	1.00	150.00
		For professional services rendered	39.90	$5,985.00

Additional Charges :

Date	Init.	Description	Amount
9/30/2019	JPN	4 % Monthly Expense Fee	239.40
		Total additional charges	$239.40
		Total amount of this bill	$6,224.40

		Amount
	Previous balance	$5,820.23
	Accounts receivable transactions	
9/16/2019	Payment-thank you Ck #. Check No. 060200	($5,820.23)
	Total payments and adjustments	($5,820.23)
	Balance due	$6,224.40

SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO.

DATE

YEAR 2019

DATE OF PURCHASE	PARTICULARS	AMOUNT
11/1/19	Monthly Legal fees as Borough Counsel - October 2019	$967.20

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 SIGN HERE

Attorney

OFFICIAL POSITION

11/1/19

DATE

201894028

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

October 31, 2019

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #87773

Professional Services

Date	Init.	Description	Hours	Amount
10/1/2019	BB	receipt and review of correspondence from David Meth Re: sale and purchase of property 75-77 Reid Street	0.20	30.00
	JPN	email exchanges with R. Gale RE: request for litigation	0.80	120.00
10/7/2019	BB	telephone conference with Buyer and sellers attorney re: sale and purchase of property	0.40	60.00
	BB	preparation of email and telephone conversation with Mr. Londesky re: 75-77 Reid Street	0.20	30.00
10/10/2019	FLR	travel to and attendance at case management conference before Judge Bergman. (SREMS)	2.00	300.00
	BB	travel to and attendance at case management conference before Judge Bergman. (SREMS)	2.00	300.00
10/21/2019	FLR	telephone conference with Chief Tinnitigan regarding EMS litigation.	0.20	30.00
10/22/2019	JPN	receipt review and response to audit letter	0.40	60.00
		For professional services rendered	6.20	$930.00

Additional Charges :

Date	Init.	Description	Amount
10/31/2019	JPN	Monthly 4 % Expense Fee	37.20

	Amount
Total additional charges	$37.20
Total amount of this bill	$967.20
Previous balance	$6,224.40
Balance due	$7,191.60

SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

VOUCHER NO.

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

VENDOR our Federal Tax Exemption No. is **#22-6002314**

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO.

DATE 12/2/19

YEAR 2019

DATE OF PURCHASE	PARTICULARS	AMOUNT
12/2/19	Monthly Legal fees as Borough Counsel November 2019	$3124.08

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 SIGN HERE

attorney — OFFICIAL POSITION

12/2/19 — DATE

201894028 — TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

December 02, 2019

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #88635

Professional Services

Date	Init.	Description	Hours	Amount
11/4/2019	FLR	telephone conference with Mr. Kenney regarding litigation.	0.60	90.00
	FLR	receipt and review of correspondence from Counsel for Defendant, South River Rescue Squad, serving Answer to Amended Complaint, Counterclaim and Third-Party Complaint.	1.50	225.00
	BB	receipt and review of correspondence from Bonding company re: claim and D&K	0.40	60.00
11/5/2019	BB	receipt and review of mediation referral order from court re: D&K	0.20	30.00
	BB	telephone conference with defendant's attorney re: discovery requests and referral to mediation	0.20	30.00
11/7/2019	BB	receipt and review of emails and responses to same with Ms. Wyatt re: mediation and proposed mediator re: D&K	0.40	60.00
	BB	telephone conference with Ms. Wyatt re: court ordered mediation and issues re same re: D&K	0.20	30.00
	BB	telephone conference with plaintiff's attorney re: court appointed mediator	0.40	60.00
	BB	preparation of correspondence to COurt objecting to appointed mediator and requesting extension to choose alternate and electronic filing of same re: D&K	0.50	75.00
	BB	scanning of documents and prep of email to Ms. Wyatt sending previous mediation statement re: D&K	0.40	60.00

Date	Init.	Description	Hours	Amount
11/12/2019	BB	search through NJ courts for middlesex county civil mediators re: D&K	0.30	45.00
	BB	preparation of email to Ms. Wyatt sending mediator list re: D&K	0.20	30.00
	BB	email exchange with Ms Wyatt re: madiators for D&K	0.20	30.00
	BB	preparation of email to Plaintiff's attorney and tc re: Same for D&K	0.40	60.00
11/13/2019	BB	preparation of correspondence to court selecting judge Grasso for mediation and electronic filing of same	0.50	75.00
	BB	telephone conference with judge Grasso re mediation D&K	0.20	30.00
	BB	preparation of email to Ms. Wyatt sending filed documents and letter to judge Grasso re: D&K	0.20	30.00
11/14/2019	BB	receipt and review of Motion re: pro hac vice admittance of counsel re: SRRS	0.50	75.00
	BB	receipt and review of Mediation retainer agreement from Judge Grasso and email exchange with judge Grasso office re: same - D&K	1.00	150.00
11/15/2019	BB	email exchange with Mr. Londesky re: status of sale on 75-77 Reid Street	0.20	30.00
	BB	receipt and review of entire copied file from Print shop, review of same and creation of discs to send to client re: D&K	2.50	375.00
	BB	preparation of correspondence to Judge Grasso sending signed mediation retainer agreement and prep of email and envelopes mailing same to all parties Re: D&K	0.50	75.00
	BB	preparation of email to David Meth re: Sale of property and demand for immediate compliance re: 75-77 reid street	0.30	45.00
11/18/2019	BB	email exchange with Mr. Meth re sale and closing - 75-77 Reid Street	0.20	30.00
	BB	preparation of of email to Mr. Londensky re: 75-77 Reid Street	0.20	30.00
	BB	preparation of correspondence to client sending entire D&K file	0.40	60.00
	BB	telephone conference with Plaintiff's attorney re: court ordered mediation - D&K	0.20	30.00
	BB	email exchange with Judge Grasso re: mediation and agreement for same - D&K	0.20	30.00
	BB	email exchange with Councilman Eppinger re: D&K file	0.20	30.00
11/19/2019	BB	comparison of Counterclaims recently submitted by all parties and prep of correspondence to court re: same	1.00	150.00

Date	Init.	Description	Hours	Amount
11/20/2019	BB	preparation of email to Mr. Londensky re: extending time for D&K mediation	0.40	60.00
11/21/2019	BB	receipt and review of executed mediation and fee agreement from Plaintiff attorney re: D&K	0.20	30.00
11/25/2019	BB	email exchange with Mr. Londensky re: extension of time for mediation	0.20	30.00
	BB	preparation of email to Plaintiff's attorney consenting to additional mediation time - D&K	0.20	30.00
	BB	preparation of correspondence to David Meth and George Pressler re: sale of property 75-77 reid street and prep of email sending same and certified mail receipts and envelopes serving same	0.50	75.00
11/26/2019	BB	receipt and review of email from Judge Grasso and prep of email to Mr. Frankilin re: availability for initial telephone conference	0.40	60.00
	BB	receipt and review of emails and responses to same scheduling initial conference call for mediation re: D&K	0.20	30.00
11/27/2019	BB	initial telephone conference with Judge Grasso and Doug Franklin, Esq. for mediation re: D&K	0.50	75.00
	BB	preparation of email to Mr. Londensky and other officials re: dates for mediation	0.20	30.00
	BB	preparation of correspondence to Judge Grasso re: dates and details for mediation D&K and prep of email re: same	0.70	105.00
12/2/2019	BB	receipt and review of emails from Mr. Londensky re: availability for mediation and responses to same	0.20	30.00
	BB	preparation of email to Mr. Franklin re: attendees of mediation and ee re: same	0.30	45.00
		For professional services rendered	18.20	$2,730.00

Additional Charges :

Date	Init.	Description	Amount
11/15/2019	BB	fee for copies of file	271.04
11/30/2019	JPN	4 % Monthly Expense Fee	123.04
		Total additional charges	$394.08
		Total amount of this bill	$3,124.08
		Previous balance	$7,191.60

		Amount
	Accounts receivable transactions	
11/25/2019	Payment-thank you Ck #. Check No. 060672	($7,191.60)
	Total payments and adjustments	($7,191.60)
	Balance due	$3,124.08