



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, New Jersey 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE

PARTICULARS

AMOUNT

Professional Services Through March 2020

\$13,530.00

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE

DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

TITLE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Attorney

VENDOR SIGN HERE

OFFICIAL POSITION

04/03/20

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: April 2, 2020
INVOICE # 10603-10605

To

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

Invoice	Matter	Hours	Total
10603	Tax Appeals	2.2	\$363.00
10604	COVID-19	27.3	\$4,504.50
10605	General	52.5	\$8,662.50

Total \$13,530.00

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 – Special Tax Counsel

Invoice 10603

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
03/06/2020	AW	eCourt Notice: Receipt and review 2020 complaint Emess Apartment; review of file re: same; draft correspondence to attorney for Young re: demand for interrogatories.	0.80	\$ 165.00/hr	\$ 132.00
03/09/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: Emess Apt appeal and documents.	0.30	\$ 165.00/hr	\$ 49.50
03/24/2020	AW	eCourt Notice: Receipt and review ecourts notice re: case management plan for Emess Apartments; calendar same.	0.20	\$ 165.00/hr	\$ 33.00
03/27/2020	AW	Correspondence: Receipt and review correspondence from attorney for Emess Apt re: answers to interrogatories; draft correspondence to Assessor forwarding same; draft correspondence to attorney re: requesting demand.	0.90	\$ 165.00/hr	\$ 148.50

Total Hours 2.20 hrs

Total Labor \$ 363.00

Total Invoice Amount \$ 363.00

Previous Balance \$ 82.50

04/02/2020 Payment - Check (\$82.50)
 Split Payment

Balance (Amount Due) \$ 363.00

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

South River – Special Tax Counsel

Invoice 10603

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/06/2020 - 03/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	2.20	\$165.00	\$363.00

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

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
03/16/2020	AW	Phone Call: Telephone conference with Mayor and Business Administrator re: current issues.	0.20	\$ 165.00/hr	\$ 33.00
03/17/2020	AW	Research: Research re: municipal employees; draft correspondence to Mayor and Administrator re: same.	0.80	\$ 165.00/hr	\$ 132.00
03/17/2020	AW	Correspondence: Receipt and review correspondence from Chief re: personnel issues; legal research re: police personnel regulations; draft correspondence in response re: same.	1.70	\$ 165.00/hr	\$ 280.50
03/17/2020	AW	Phone Call: Telephone conference with Administrator re: protocols and policies for virus response; legal research re: same; telephone call with Administrator re: same.	1.30	\$ 165.00/hr	\$ 214.50
03/17/2020	AW	Phone Call: Telephone conference with Mayor re: emergency declaration.	0.20	\$ 165.00/hr	\$ 33.00
03/17/2020	AW	Draft: Draft emergency declaration.	0.50	\$ 165.00/hr	\$ 82.50
03/17/2020	AW	Draft: Receipt and review correspondence and attachments from Administrator re: provisions of emergency declaration; telephone conference with Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/17/2020	AW	Draft: Draft revisions to emergency declaration; draft correspondence to Mayor and Administrator forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
03/17/2020	AW	Correspondence: Draft correspondence to Clerk re: OPRA bill	0.30	\$ 165.00/hr	\$ 49.50
03/17/2020	AW	Correspondence: Receipt and review correspondence from Chief re: proposed ordinance; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/17/2020	AW	Correspondence: Draft correspondence to Administrator re: paid leave bill	0.30	\$ 165.00/hr	\$ 49.50
03/17/2020	LS	Research: Research regarding status of Assembly Bill 3847 regarding paid sick leave. Draft memorandum summarizing same.	0.30	\$ 165.00/hr	\$ 49.50
03/17/2020	LS	Draft: Review of Bill A3849. Draft memorandum summarizing same.	0.30	\$ 165.00/hr	\$ 49.50
03/18/2020	AW	Correspondence: Draft correspondence to Administrator re: FLMA bill	0.30	\$ 165.00/hr	\$ 49.50
03/18/2020	AW	Correspondence: Research re: OPMA bill; draft correspondence to Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/18/2020	AW	Correspondence: Legal research re: Special Law Enforcement Officers Class II	0.30	\$ 165.00/hr	\$ 49.50
03/18/2020	AW	Correspondence: Draft correspondence to CFO re: use of storm recovery reserve.	0.30	\$ 165.00/hr	\$ 49.50
03/18/2020	LS	Draft: Review of Bill A3850. Draft memorandum summarizing same.	0.30	\$ 165.00/hr	\$ 49.50
03/19/2020	AW	Correspondence: Telephone conference with Mayor and Department Heads re: agenda meeting and emergency response.	0.60	\$ 165.00/hr	\$ 99.00
03/19/2020	AW	Correspondence: Draft OEM order; draft correspondence to Administrator forwarding same.	0.90	\$ 165.00/hr	\$ 148.50
03/20/2020	AW	Draft: Draft revisions to resolution re: emergency declaration; draft correspondence to Clerk forwarding same.	0.80	\$ 165.00/hr	\$ 132.00
03/20/2020	AW	Draft: Review bills passed by NJ Senate; draft correspondence to Administrator re: summary of the same.	0.50	\$ 165.00/hr	\$ 82.50

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

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/20/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: playgrounds; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
03/20/2020	AW	Correspondence: Draft emergency order re: playground; draft correspondence to Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/20/2020	AW	Research: Research re: Family First Act issues	0.70	\$ 165.00/hr	\$ 115.50
03/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: meeting procedures; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/22/2020	AW	Correspondence: Draft correspondence to Administrator re: meeting attendance and notification; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/22/2020	AW	Correspondence: Draft OEM order; draft notification to public of meeting procedures.	0.50	\$ 165.00/hr	\$ 82.50
03/22/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: call in information and procedures.	0.20	\$ 165.00/hr	\$ 33.00
03/23/2020	AW	Phone Call: Telephone conference with Mayor re: agenda issues.	0.20	\$ 165.00/hr	\$ 33.00
03/23/2020	AW	Correspondence: Receipt and review correspondence from Councilmember Guindi re: virus issues.	0.20	\$ 165.00/hr	\$ 33.00
03/23/2020	AW	Correspondence: Draft correspondence from Mayor re: cancellation of meeting; receipt and review correspondence from Administrator re: same; receipt and review correspondence from Mayor re: same.	0.70	\$ 165.00/hr	\$ 115.50

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

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/23/2020	AW	Phone Call: Telephone conference with Councilmember Guindi re: virus issues; research re: same; draft correspondence to Council member re: same.	0.80	\$ 165.00/hr	\$ 132.00
03/23/2020	AW	Research: Legal research re: Open Public Meetings Act; telephone conference with Administrator re: agenda items	0.60	\$ 165.00/hr	\$ 99.00
03/24/2020	AW	Correspondence: Receipt and review correspondence and attachments from Chief re: mutual aid agreement; review same for legal sufficiency; draft correspondence in response re: same.	1.50	\$ 165.00/hr	\$ 247.50
03/24/2020	AW	Correspondence: Draft correspondence to Administrator re: procedure for agreement; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/24/2020	AW	Correspondence: Draft correspondence to Administrator re: Governor's order for water utility shut offs	0.30	\$ 165.00/hr	\$ 49.50
03/24/2020	AW	Draft: Draft Emergency Order; draft correspondence to Administrator forwarding same.	0.40	\$ 165.00/hr	\$ 66.00
03/25/2020	AW	Phone Call: Telephone conference with Mayor re: OPMA	0.20	\$ 165.00/hr	\$ 33.00
03/25/2020	AW	Correspondence: Draft correspondence to Administrator re: DCA regulations COVID-19	0.30	\$ 165.00/hr	\$ 49.50
03/25/2020	LS	Correspondence: Review of DCA rule relaxation for building departments during COVID-19. Draft memorandum summarizing same.	0.30	\$ 165.00/hr	\$ 49.50
03/26/2020	AW	Correspondence: Receipt and review correspondence from Chief re: SSA for mutual aid	0.20	\$ 165.00/hr	\$ 33.00

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

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/30/2020	AW	Correspondence: Draft correspondence to CFO re: bid procedures; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
03/30/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: meeting notice	0.20	\$ 165.00/hr	\$ 33.00
03/31/2020	AW	Research: Legal research re: OPMA COVID-19; draft correspondence to Mayor re: meeting notice.	0.80	\$ 165.00/hr	\$ 132.00
03/31/2020	AW	Draft: Receipt and review correspondence from Clerk re: status of meeting; draft correspondence in response; draft correspondence to Clerk re: meeting notice issues; draft correspondence to Clerk re: Rice notice	1.00	\$ 165.00/hr	\$ 165.00
03/31/2020	AW	Draft: Receipt and review correspondence from Clerk re: meeting logistics; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/31/2020	AW	Draft: Receipt and review correspondence from Deputy Clerk re: meeting details; receipt and review correspondence from Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/31/2020	AW	Draft: Receipt and review correspondence from Clerk re: meeting advertisement	0.20	\$ 165.00/hr	\$ 33.00
03/31/2020	AW	Draft: Receipt and review correspondence from Mayor re: executive session	0.20	\$ 165.00/hr	\$ 33.00
03/31/2020	AW	Draft: Receipt and review correspondence from Deputy Clerk re: meeting notice	0.20	\$ 165.00/hr	\$ 33.00
03/31/2020	AW	Draft: Receipt and review correspondence from Clerk re: Zoom meeting; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/31/2020	AW	Draft: Receipt and review correspondence from Deputy Clerk re: Zoom meeting for agenda meeting; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/31/2020	AW	Draft: Receipt and review correspondence from Clerk re: meeting minutes	0.20	\$ 165.00/hr	\$ 33.00
03/31/2020	AW	Draft: Receipt and review correspondence from Mayor re: employee notification; receipt and review correspondence from Council President re: same; draft revisions to same; draft correspondence in response re: same.	0.90	\$ 165.00/hr	\$ 148.50

Total Hours	27.30 hrs
Total Labor	\$ 4,504.50
Total Invoice Amount	\$ 4,504.50
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 4,504.50

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

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/16/2020 - 03/31/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.20	\$165.00	\$198.00
Andrea Wyatt	26.10	\$165.00	\$4,306.50

Rothstein, Mandell, Strohm, Halm & Cipriani

150 Airport Road, P.O. Box 3017

600

Lakewood 08701

South River – Borough Attorney**Invoice 10605**

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
03/02/2020	AW	Phone Call: Telephone conference with Council President re: various items.	0.50	\$ 165.00/hr	\$ 82.50
03/02/2020	AW	Correspondence: Draft correspondence to Clerk re: request for list of appointments.	0.30	\$ 165.00/hr	\$ 49.50
03/02/2020	AW	Correspondence: Draft correspondence to Mayor re: mental health awareness request; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/02/2020	AW	Phone Call: Telephone conference with Special Counsel re: Rescue Squad litigation; telephone conference with Special Counsel re: additional issues; draft correspondence to Special Counsel re: same.	1.00	\$ 165.00/hr	\$ 165.00
03/02/2020	AW	Phone Call: Review of file; draft correspondence to Alex Moss, Sprint re: Cannon Park.	0.50	\$ 165.00/hr	\$ 82.50
03/02/2020	AW	Phone Call: Review of file; telephone conference with Chloe Gogo, DAG re: Blue Acres; draft correspondence to DAG re: same; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
03/03/2020	JM	Other: Review of property damage issue; intra-office conference with MSN re: same.	1.00	\$ 165.00/hr	\$ 165.00
03/03/2020	MN	Interoffice Conference: Interoffice conference re: Daniel Dubisz matter.	0.20	\$ 165.00/hr	\$ 33.00
03/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Boards and Commissions List	0.20	\$ 165.00/hr	\$ 33.00
03/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/03/2020	AW	Correspondence: Draft correspondence to Mayor re: mental health awareness project; draft resolution re: mental health awareness	0.80	\$ 165.00/hr	\$ 132.00
03/03/2020	AW	Phone Call: Telephone conference with Administrator re: claims; receipt and review correspondence from Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/03/2020	AW	Correspondence: Draft correspondence to Clerk re: bid specifications for Ivan Way; receipt and review correspondence in response re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
03/03/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Ivan Way Bid; receipt and review correspondence from CFO re: revision; receipt and review correspondence from CFO re: bid date; receipt and review correspondence from Clerk re: same; draft correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
03/03/2020	AW	Phone Call: Telephone conference with Administrator re: Special Civil claims	0.20	\$ 165.00/hr	\$ 33.00
03/04/2020	AW	Correspondence: Receipt and review of correspondence from Mayor re: paint the town green.	0.20	\$ 165.00/hr	\$ 33.00
03/04/2020	AW	Correspondence: Receipt and review of correspondence from Councilmember Ciulla re: committee status	0.20	\$ 165.00/hr	\$ 33.00
03/04/2020	AW	Correspondence: Receipt and review of correspondence from Clerk re: resolution for paint the town green; receipt and review correspondence from Mayor re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/04/2020	AW	Phone Call: Telephone conference with DAG re: Blue Acres program	0.20	\$ 165.00/hr	\$ 33.00

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/04/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Public Defender contract; review same; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
03/05/2020	AW	Draft: Draft revisions to easement agreement; draft correspondence to Mayor re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/05/2020	AW	Review: Review documents for OPRA request; legal research re: OPRA exemptions; draft correspondence to Clerk re: same; receipt and review correspondence from Police Department re: redacted records.	2.60	\$ 165.00/hr	\$ 429.00
03/05/2020	AW	Review: Receipt and review correspondence from Clerk re: request response for OPRA; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
03/05/2020	AW	Review: Receipt and review correspondence from Property Owner re: 34 Belmont issues.	0.20	\$ 165.00/hr	\$ 33.00
03/05/2020	AW	Review: Receipt and review correspondence from Clerk re: performance bond.	0.20	\$ 165.00/hr	\$ 33.00
03/05/2020	AW	Meeting: Preparation for and attendance at conference with Mayor re: alleyway and attendance at agenda meeting.	3.10	\$ 165.00/hr	\$ 511.50
03/06/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: ordinance revisions; review of file' draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/06/2020	AW	Correspondence: Draft correspondence to property owner re: 34 Belmont Ave; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/06/2020	AW	Correspondence: Draft correspondence to Clerk re: Wesco Performance Bond; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
03/06/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: meeting packets.	0.20	\$ 165.00/hr	\$ 33.00
03/06/2020	AW	Correspondence: Receipt and review correspondence Clerk re: Executive session minutes.	0.20	\$ 165.00/hr	\$ 33.00
03/06/2020	AW	Correspondence: Receipt and review correspondence Council President re: umbrella committee	0.20	\$ 165.00/hr	\$ 33.00
03/09/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: minutes	0.20	\$ 165.00/hr	\$ 33.00
03/09/2020	AW	Review: Review of bid specifications; review performance bond for legal sufficiency; draft correspondence to Clerk re: same; receipt and review correspondence in response; draft correspondence in response re: same.	1.30	\$ 165.00/hr	\$ 214.50
03/09/2020	AW	Review: Review of file; draft correspondence to Administrator re: insurance for Blue Acres; receipt and review correspondence in response re: same; draft correspondence to DAG re: contract provisions and revisions.	0.90	\$ 165.00/hr	\$ 148.50
03/09/2020	AW	Correspondence: Draft correspondence to Property Owner re: Belmont Ace issues	0.30	\$ 165.00/hr	\$ 49.50
03/09/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: neighbor dispute; receipt and review correspondence from Construction Official re: same.	0.40	\$ 165.00/hr	\$ 66.00

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/09/2020	AW	Correspondence: Draft correspondence to Councilmember Guidi and Cuilla re: agenda items.	0.30	\$ 165.00/hr	\$ 49.50
03/09/2020	AW	Correspondence: Preparation for and attendance at Council meeting and executive session.	2.30	\$ 165.00/hr	\$ 379.50
03/10/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: insurance limits.	0.20	\$ 165.00/hr	\$ 33.00
03/10/2020	AW	Correspondence: Receipt and review correspondence from DAG Gogo re: blue acres; draft revisions to correspondence from 3/9/2020 re: blue acres	0.50	\$ 165.00/hr	\$ 82.50
03/10/2020	AW	Correspondence: Receipt and review correspondence from Property Owner re: 34 Belmont Ace; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/10/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: budget meeting	0.20	\$ 165.00/hr	\$ 33.00
03/10/2020	AW	Phone Call: Telephone conference with Administrator re: 34 Belmont	0.20	\$ 165.00/hr	\$ 33.00
03/10/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: streets and sidewalks; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/10/2020	AW	Correspondence: Draft correspondence to Clerk re: streets and sidewalks.	0.30	\$ 165.00/hr	\$ 49.50
03/11/2020	AW	Draft: Draft revisions to easement agreements; draft correspondence to European Travel Agency forwarding agreement; draft correspondence to Z&Z hardware re: agreement.	0.80	\$ 165.00/hr	\$ 132.00

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/12/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
03/12/2020	AW	Correspondence: Receipt and review correspondence from Corticeiro re: utility issues; telephone conference with Administrator re: same; legal research re: same.	1.10	\$ 165.00/hr	\$ 181.50
03/12/2020	AW	Paterson - Unbilled Travel Time: Telephone conference with attorney for Corticeiro re: utility and bankruptcy; draft correspondence to attorney re: confirmation.	0.50	\$ 165.00/hr	\$ 82.50
03/12/2020	AW	Paterson - Unbilled Travel Time: Draft correspondence to administrator re: bankruptcy and adequate assurances.	0.30	\$ 165.00/hr	\$ 49.50
03/13/2020	AW	Review: Review Civic Plus contract; legal research re: contract duration; draft correspondence to Administrator re:same.	1.00	\$ 165.00/hr	\$ 165.00
03/13/2020	AW	Review: Receipt and review correspondence from Administrator re: Civicplus agreement; draft correspondence in response re: receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
03/17/2020	AW	Correspondence: Receipt and review correspondence from Council member Ciulla re: committees; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/18/2020	AW	Correspondence: Telephone conference with CFO re: auction; receipt and review correspondence from CFO re: same.	0.40	\$ 165.00/hr	\$ 66.00

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft personnel resolutions; receipt and review correspondence from Labor Counsel re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00
03/18/2020	AW	Correspondence: Receipt and review correspondence from Tax Collector re: bankruptcy.	0.20	\$ 165.00/hr	\$ 33.00
03/18/2020	AW	Correspondence: Draft correspondence to CFO re: budget	0.30	\$ 165.00/hr	\$ 49.50
03/18/2020	AW	Correspondence: Draft correspondence to CFO re: auction issues.	0.30	\$ 165.00/hr	\$ 49.50
03/19/2020	JM	Other: Receipt and review of correspondence and attachments from Borough re: Corticiero bankruptcy; review of PACER and all documents to determine status of same.	1.50	\$ 165.00/hr	\$ 247.50
03/19/2020	AW	Research: Legal research re: auction issues; review of contract with State vendor, review of resolution.	2.50	\$ 165.00/hr	\$ 412.50
03/19/2020	AW	Correspondence: Receipt and review correspondence from CFO re: municibid; receipt and review correspondence from CFO re: same.	0.40	\$ 165.00/hr	\$ 66.00
03/19/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: resolution issues; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/19/2020	AW	Correspondence: Receipt and review correspondence from CFO re: municibid response.	0.20	\$ 165.00/hr	\$ 33.00
03/19/2020	AW	Correspondence: Telephone conference with Administrator and CFO re: municibid.	0.30	\$ 165.00/hr	\$ 49.50

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/20/2020	AW	Correspondence: Draft correspondence to CFO re: municibid; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/20/2020	AW	Correspondence: Draft correspondence Municibid re: request for information; receipt and review correspondence in response re: same; draft correspondence in response; receipt and review various correspondence for Municibid re: advertising.	1.20	\$ 165.00/hr	\$ 198.00
03/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packet.	0.20	\$ 165.00/hr	\$ 33.00
03/23/2020	AW	Correspondence: Draft correspondence to Council member Ciulla re: conference call; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/23/2020	AW	Correspondence: Receipt and review correspondence from Deputy Clerk re: meeting attendance.	0.20	\$ 165.00/hr	\$ 33.00
03/23/2020	AW	Correspondence: Research re: boards and committees/ umbrella committee	1.70	\$ 165.00/hr	\$ 280.50
03/23/2020	AW	Correspondence: Receipt and review correspondence from Deputy Clerk re: attendance at meeting; receipt and review correspondence in response.	0.40	\$ 165.00/hr	\$ 66.00
03/23/2020	AW	Correspondence: Receipt and review correspondence from Deputy Clerk re: budget documents	0.30	\$ 165.00/hr	\$ 49.50
03/23/2020	AW	Phone Call: Telephone conference with Mayor re: council meeting	0.20	\$ 165.00/hr	\$ 33.00
03/24/2020	JM	Correspondence: Draft correspondence to Borough re: Corticiero bankruptcy.	0.30	\$ 165.00/hr	\$ 49.50

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/25/2020	JM	Correspondence: Receipt and review of correspondence from Borough re: Corticiero bankruptcy, utilities owed.	0.30	\$ 165.00/hr	\$ 49.50
03/25/2020	AW	Draft: Draft memorandum to Mayor re: committee organizations.	0.30	\$ 165.00/hr	\$ 49.50
03/27/2020	AW	Correspondence: Telephone conference with Mayor re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
03/27/2020	AW	Correspondence: Continued draft of memorandum to Mayor re: committees	1.40	\$ 165.00/hr	\$ 231.00
03/28/2020	AW	Correspondence: Draft correspondence to Mayor re: boards and commissions	0.30	\$ 165.00/hr	\$ 49.50
03/30/2020	AW	Review: review social media policy; draft correspondence to Council President re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
03/30/2020	AW	Draft: Draft correspondence to representative from Sectorsite re: Cannon Park; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
03/30/2020	AW	Research: Legal research re: local lands and buildings law; draft correspondence to Administrator and CFO re: Ivan Way bid; receipt and review correspondence from CFO in response re: same' receipt and review additional correspondence from CFO re: same.	0.90	\$ 165.00/hr	\$ 148.50
03/30/2020	AW	Correspondence: Receipt and review correspondence from Deputy Clerk re: meeting notice	0.20	\$ 165.00/hr	\$ 33.00
03/31/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Boards and Commissions	0.20	\$ 165.00/hr	\$ 33.00
03/31/2020	AW	Draft: Draft correspondence to Chief re: personnel information	0.30	\$ 165.00/hr	\$ 49.50

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/31/2020	AW	Draft: Draft Rice Notice; draft correspondence to Deputy Clerk re: same.	0.60	\$ 165.00/hr	\$ 99.00
------------	----	---	------	--------------	----------

Total Hours	52.50 hrs
Total Labor	\$ 8,662.50
Total Invoice Amount	\$ 8,662.50
Previous Balance	\$ 16,615.50
03/18/2020 Payment - Check Split Payment	(\$16,615.50)
Balance (Amount Due)	\$ 8,662.50

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/02/2020 - 03/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	0.20	\$165.00	\$33.00
Andrea Wyatt	49.20	\$165.00	\$8,118.00
Jared Monaco	3.10	\$165.00	\$511.50