



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 150 Airport Road
Rothstein, Mandell, Strohm, Suite 600
Halm & Cipriani, P.A.
ATTORNEYS AT LAW Lakewood, NJ 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE

PARTICULARS

AMOUNT

Professional Services through July 31, 2020
(Invoice # 10927 - 10929)

\$15,708.00

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 *Michael Stoyan*
VENDOR SIGN HERE

Attorney

OFFICIAL POSITION

08/04/20

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: August 4, 2020
INVOICE # 10927-10929

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

Invoice	Matter	Hours	Total
10927	Tax Appeals	8.8	\$1,452.00
10928	General	65.5	\$10,807.50
10929	Rescue Squad Litigation	20.9	\$3,448.50

Total \$15,708.00

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 10927

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
07/02/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: County Board hearings; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/09/2020	AW	Phone Call: Receipt and review correspondence from Assessor re: County Board appeals	0.20	\$ 165.00/hr	\$ 33.00
07/10/2020	AW	Correspondence: Receipt and review correspondence from attorney for RT Five LLC, Ramales, Barzak Ky re: settlement proposals for county board; draft correspondence to Assessor re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/13/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: stipulations	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: County Board issues; legal research re: municipal charges; draft correspondence in response.	0.90	\$ 165.00/hr	\$ 148.50
07/14/2020	AW	Correspondence: Receipt and review correspondence and attachments from Assessor re: stipulations of settlement for County Board appeal Pashkevich, Drum and Redeemer; draft correspondence to County Board; re: submission of stipulations	0.80	\$ 165.00/hr	\$ 132.00
07/20/2020	AW	Correspondence: Receipt and review correspondence and attachments from Assessor re: additional stipulations; execute the same; draft correspondence to County Board forwarding same.	0.80	\$ 165.00/hr	\$ 132.00

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South River – Special Tax Counsel

Invoice 10927

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/20/2020	AW	Correspondence: Review of file; draft correspondence to attorney for BCEMP properties; overdue taxes; draft correspondence to attorney for Rita properties re: overdue taxes	0.80	\$ 165.00/hr	\$ 132.00
07/21/2020	AW	Correspondence: Draft correspondence to County Board re: overdue tax letters	0.30	\$ 165.00/hr	\$ 49.50
07/27/2020	AW	Phone Call: Receipt and review correspondence from attorney for Macaulay Williams re: settlement; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
07/29/2020	AW	Correspondence: Draft correspondence to Assessor re: County Board hearings; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/30/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: comps for Ferreira	0.20	\$ 165.00/hr	\$ 33.00
07/30/2020	AW	Phone Call: Telephone conference with Assessor re: preparation for County Board hearings	0.40	\$ 165.00/hr	\$ 66.00
07/30/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: directions to hearing	0.20	\$ 165.00/hr	\$ 33.00
07/30/2020	AW	Correspondence: Receipt and review correspondence attorney for Williams re: demand; draft correspondence to Assessor forwarding same; receipt and review correspondence in response re: same; draft correspondence to attorney for Williams re: settlement offer	1.00	\$ 165.00/hr	\$ 165.00
07/31/2020	AW	Correspondence: Receipt and review correspondence from attorney for Williams re: acceptance of offer; draft correspondence to Assessor re: same; receipt and review correspondence from Assessor re: stipulation; draft correspondence to attorney for Williams re: stipulation.	1.00	\$ 165.00/hr	\$ 165.00

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Invoice 10927

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

Total Hours	8.80 hrs
Total Labor	\$ 1,452.00
Total Invoice Amount	\$ 1,452.00
Previous Balance	\$ 33.00
08/04/2020 Payment - Check	(\$33.00)
Split Payment	
Balance (Amount Due)	\$ 1,452.00

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Invoice 10927

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

User Hours Summary

Billing Period: 07/02/2020 - 07/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	8.80	\$165.00	\$1,452.00

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South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
06/23/2020	LS	Correspondence: Receipt and review of various correspondence from Mike Furey regarding DEP assessment. Review of proposed response drafted by Mr. Furey.	0.70	\$ 165.00/hr	\$ 115.50
06/23/2020	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to Bruce Koch regarding DEP penalty. Telephone call to DEP regarding same.	0.50	\$ 165.00/hr	\$ 82.50
06/25/2020	LS	Correspondence: Draft correspondence to and receipt and review of correspondence from DEP regarding receipt of appeal	0.50	\$ 165.00/hr	\$ 82.50
07/01/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: settlement agreement execution; draft correspondence in response; receipt and review correspondence in response; receipt and review correspondence from Chief re: same.	0.90	\$ 165.00/hr	\$ 148.50
07/01/2020	AW	Correspondence: Review of Code provisions; legal research re: rental properties; draft correspondence to Council President re: rental properties	1.30	\$ 165.00/hr	\$ 214.50
07/02/2020	AW	Review: Legal research re: taxi cabs and wreckers; draft ordinance re: wrecker licenses; draft correspondence to Sgt Yorek and Chief forwarding the same for review	2.00	\$ 165.00/hr	\$ 330.00
07/06/2020	JM	eCourt Notice: Receipt and review of correspondence and attachments from eCourts forwarding notice re: Michelle Pittman complaint unserved.	0.30	\$ 165.00/hr	\$ 49.50
07/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: public records request	0.20	\$ 165.00/hr	\$ 33.00

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Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/06/2020	AW	Correspondence: Receipt and review correspondence from Sgt Yorek re: wrecker ordinance	0.20	\$ 165.00/hr	\$ 33.00
07/06/2020	AW	Correspondence: Receipt and review correspondence from Council President re: rental issues; receipt and review correspondence from Mayor re: same	0.40	\$ 165.00/hr	\$ 66.00
07/06/2020	AW	Correspondence: Receipt and review correspondence from Council President re: rental issues; receipt and review correspondence from Mayor re: same	0.40	\$ 165.00/hr	\$ 66.00
07/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: pre-agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
07/07/2020	AW	Correspondence: Receipt and review correspondence from Chief re: Wrecker Ordinance	0.20	\$ 165.00/hr	\$ 33.00
07/07/2020	AW	Correspondence: Draft correspondence to Mayor, Council President and Administrator re: wrecker ordinance	0.30	\$ 165.00/hr	\$ 49.50
07/07/2020	AW	Correspondence: Draft correspondence to Mayor, Council President and Administrator re: agenda items	0.30	\$ 165.00/hr	\$ 49.50
07/07/2020	AW	Correspondence: Legal research re: Rental Property ordinance provisions and authority	1.10	\$ 165.00/hr	\$ 181.50
07/07/2020	AW	Draft: Draft ordinance re: revision to property maintenance ordinance; draft ordinance re: revision to Fee Ordinance	2.20	\$ 165.00/hr	\$ 363.00
07/07/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Chapter 209 issues; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00

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Invoice 10928

Date	Aug 04, 2020
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Service Thru	Jul 31, 2020

07/07/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Bidding issues; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
07/07/2020	AW	Correspondence: Receipt and review correspondence from engineer re: bid issues	0.20	\$ 165.00/hr	\$ 33.00
07/08/2020	AW	Phone Call: Telephone conference with Engineer re: bid issues	0.20	\$ 165.00/hr	\$ 33.00
07/08/2020	AW	Correspondence: Receipt and review correspondence from Council President re: agenda issues	0.20	\$ 165.00/hr	\$ 33.00
07/08/2020	AW	Correspondence: Receipt and review correspondence from Council President re: wrecker ordinance; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/08/2020	AW	Correspondence: Receipt and review correspondence from Engineer re: bid issues	0.20	\$ 165.00/hr	\$ 33.00
07/08/2020	AW	Correspondence: Receipt and review correspondence from Engineer re: George Street Demo recommendation	0.20	\$ 165.00/hr	\$ 33.00
07/09/2020	AW	Correspondence: Receipt and review correspondence from Deputy Clerk re: teams; draft correspondence to Clerk re: draft agenda; receipt and review correspondence in response re: same	0.60	\$ 165.00/hr	\$ 99.00
07/09/2020	AW	Correspondence: attendance at agenda meeting via TEAMS	0.20	\$ 165.00/hr	\$ 33.00
07/09/2020	AW	Correspondence: Telephone conference with Administrator re: agenda items	0.40	\$ 165.00/hr	\$ 66.00

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Date	Aug 04, 2020
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Service Thru	Jul 31, 2020

07/09/2020	AW	Correspondence: Receipt and review correspondence from CME re: George Street Bid; review same for legal sufficiency; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
07/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request.	0.20	\$ 165.00/hr	\$ 33.00
07/10/2020	AW	Correspondence: Receipt and review correspondence from Chief re: OPRA request; draft correspondence in response; receipt and review correspondence in response ; receipt and review correspondence from Police Records; re: records; draft correspondence to Clerk re: extension date; receipt and review correspondence from Clerk re: same.	1.40	\$ 165.00/hr	\$ 231.00
07/10/2020	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
07/10/2020	AW	Correspondence: Telephone conference with Administrator, CFO, Mayor and Council President re: agenda items	0.70	\$ 165.00/hr	\$ 115.50
07/10/2020	AW	Phone Call: Telephone conference with Council member Ciulla re: environmental commission issue.	0.20	\$ 165.00/hr	\$ 33.00
07/10/2020	AW	Phone Call: Telephone conference with Council member Ciulla re: environmental commission issue.	0.20	\$ 165.00/hr	\$ 33.00
07/10/2020	AW	Correspondence: Draft correspondence to Clerk re: agenda	0.30	\$ 165.00/hr	\$ 49.50
07/10/2020	AW	Phone Call: Telephone conference with Administrator re: service contracts	0.20	\$ 165.00/hr	\$ 33.00
07/10/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packets	0.20	\$ 165.00/hr	\$ 33.00

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Date	Aug 04, 2020
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Service Thru	Jul 31, 2020

07/10/2020	AW	Correspondence: Receipt and review correspondence from Council President re: solar	0.20	\$ 165.00/hr	\$ 33.00
07/10/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Driveway replacement	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	JM	eCourt Notice: Receipt and review of correspondence and attachments from eCourts re: unserved documents in Michelle Pittman case.	0.30	\$ 165.00/hr	\$ 49.50
07/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: June 22 minutes	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Receipt and review correspondence from Council President re: driveway ordinance	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Receipt and review correspondence from CFO re: solar	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Draft correspondence from Council President re: executive session	0.30	\$ 165.00/hr	\$ 49.50
07/13/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: use issue; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
07/13/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: ac unit issue	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/13/2020	AW	Correspondence: Review of agenda; draft correspondence to Council members re: conflicts; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
07/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session resolution	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Receipt and review correspondence from Engineer re: AC unit	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Receipt and review correspondence from Planner re: Obert Street	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Correspondence: Telephone conference with Clerk re: OPMA	0.20	\$ 165.00/hr	\$ 33.00
07/13/2020	AW	Meeting: Attendance at Council meeting and executive session via ZOOM	1.30	\$ 165.00/hr	\$ 214.50
07/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: attendance at executive session; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
07/14/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Obert Street Issue; review same; draft correspondence in response; receipt and review correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
07/14/2020	AW	Correspondence: Draft correspondence to Clerk re: executive session resolution	0.30	\$ 165.00/hr	\$ 49.50
07/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Firehouse contact; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00

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Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/14/2020	AW	Correspondence: Review solar documents; review code; telephone conference with CFO re: same	0.70	\$ 165.00/hr	\$ 115.50
07/15/2020	AW	Correspondence: Receipt and review correspondence from Chief re: OPRA response; IA summary report; draft correspondence to Clerk re: redaction	0.50	\$ 165.00/hr	\$ 82.50
07/15/2020	AW	Correspondence: Receipt and review correspondence from Chief re: Use of Force reports; draft correspondence in response re: redaction; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
07/15/2020	AW	Correspondence: Receipt and review correspondence from CFO re: conference for Battery Project; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/16/2020	AW	Correspondence: Receipt and review correspondence from Police Records re: OPRA redactions; draft correspondence to Clerk re: redactions	0.50	\$ 165.00/hr	\$ 82.50
07/16/2020	AW	Correspondence: Legal research re: shade trees and sidewalks	3.70	\$ 165.00/hr	\$ 610.50
07/16/2020	AW	Phone Call: Telephone conference with Council President re: solar issue	0.20	\$ 165.00/hr	\$ 33.00
07/16/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: bid issues	0.20	\$ 165.00/hr	\$ 33.00
07/16/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: liquor license	0.20	\$ 165.00/hr	\$ 33.00
07/17/2020	AW	Correspondence: Review of proposal comments to RFO; telephone conference with CFO re: same	0.70	\$ 165.00/hr	\$ 115.50
07/17/2020	AW	Phone Call: Telephone conference with Administrator re: development connection	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/17/2020	AW	Draft: Draft memorandum to Councilmember Ciulla re: sidewalks and shadetrees	1.50	\$ 165.00/hr	\$ 247.50
07/20/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Community Garden Issue; review of file; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
07/20/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Liquor license issues; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/20/2020	AW	Correspondence: Receipt and review correspondence and attachments from CFO re: battery project; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/20/2020	AW	Correspondence: Telephone conference with CFO re: battery project	0.30	\$ 165.00/hr	\$ 49.50
07/20/2020	AW	Correspondence: Legal research re: developer connections; draft correspondence to Administrator re: same.	0.90	\$ 165.00/hr	\$ 148.50
07/21/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: voicemail from bonding company; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
07/21/2020	AW	Correspondence: Draft correspondence to Clerk re: OPRA request; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
07/21/2020	AW	Draft: Draft revision to memorandum to Council member Ciulla re: shade trees and sidewalks; draft correspondence to Councilmember Ciulla forwarding same.	0.80	\$ 165.00/hr	\$ 132.00

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South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/21/2020	AW	Draft: Review of file in preparation for call; telephone conference with AEP, Administrator and CFO re: battery project	0.90	\$ 165.00/hr	\$ 148.50
07/21/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: battery project meeting	0.20	\$ 165.00/hr	\$ 33.00
07/21/2020	AW	Phone Call: Review OPRA documents for redaction list; draft redaction list; draft correspondence to Clerk re: same.	1.40	\$ 165.00/hr	\$ 231.00
07/21/2020	AW	Correspondence: Draft correspondence to AEP forwarding draft lease agreement	0.30	\$ 165.00/hr	\$ 49.50
07/22/2020	AW	Correspondence: Review of file; telephone conference with Global Indemnity Bonding re: firehouse contract	0.30	\$ 165.00/hr	\$ 49.50
07/22/2020	AW	Phone Call: Telephone conference with Council President re: conference for agenda items	0.20	\$ 165.00/hr	\$ 33.00
07/22/2020	AW	Research: Legal research re: criminal convictions for wreckers; draft revisions to wreckers ordinance; draft correspondence to Chief forwarding same for comment; draft correspondence to Council President re: same.	1.10	\$ 165.00/hr	\$ 181.50
07/23/2020	AW	Research: Legal research re: driveway ordinance and zoning	0.50	\$ 165.00/hr	\$ 82.50
07/24/2020	AW	Correspondence: Draft ordinance re: driveways	1.00	\$ 165.00/hr	\$ 165.00
07/24/2020	AW	Correspondence: Receipt and review correspondence and attachments for Planning Board Secretary re: overlay ordinance revisions	0.20	\$ 165.00/hr	\$ 33.00
07/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: overlay ordinance	0.20	\$ 165.00/hr	\$ 33.00
07/27/2020	AW	Phone Call: Telephone conference with Council President re: agenda items	0.90	\$ 165.00/hr	\$ 148.50

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Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/27/2020	AW	Correspondence: Receipt and review correspondence from Chief re: wrecker ordinance	0.20	\$ 165.00/hr	\$ 33.00
07/28/2020	LS	Correspondence: Draft various correspondence to and receipt and review of various correspondence from Deputy Attorney General Hunt regarding filing of appeal and issuance of additional notices of violation. Telephone call to OAL regarding same.	0.70	\$ 165.00/hr	\$ 115.50
07/28/2020	AW	Phone Call: Telephone conference with Administrator re: vacation of street	0.20	\$ 165.00/hr	\$ 33.00
07/28/2020	AW	Correspondence: Receipt and review correspondence from Planning Board Secretary re: Lincoln School ordinance; draft correspondence in response; receipt and review correspondence in respons; receipt and review correspondence from planner re: same.	0.90	\$ 165.00/hr	\$ 148.50
07/28/2020	AW	Correspondence: Draft correspondence to Clerk re: ordinance procedures	0.30	\$ 165.00/hr	\$ 49.50
07/28/2020	AW	Correspondence: Draft correspondence to Clerk re: ordinances for agenda	0.30	\$ 165.00/hr	\$ 49.50
07/28/2020	AW	Correspondence: Receipt and review correspondence and attachments from AEP Onsite re: proposed lease agreement; review agreement; draft correspondence to Administrator and CFO re: same.	0.70	\$ 165.00/hr	\$ 115.50
07/28/2020	AW	Phone Call: Telephone conference with Administrator re: outdoor dining	0.20	\$ 165.00/hr	\$ 33.00
07/28/2020	AW	Draft: Draft revisions to ordinance re: lease of public property battery project	0.30	\$ 165.00/hr	\$ 49.50
07/28/2020	AW	Draft: Draft revisions to proposed battery project lease agreement; draft correspondence to AEP forwarding same.	0.60	\$ 165.00/hr	\$ 99.00

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Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/29/2020	AW	Draft: Draft ordinance re: tree removal and woodlands management; draft correspondence to Council President forwarding same.	1.00	\$ 165.00/hr	\$ 165.00
07/29/2020	AW	Correspondence: Draft correspondence to Planner re: overlay ordinance; receipt and review correspondence in response; receipt and review correspondence and attachments in response; telephone conference with Planner re: same.	0.90	\$ 165.00/hr	\$ 148.50
07/29/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: vacation of street; title research re: same; draft correspondence in response re: same	1.80	\$ 165.00/hr	\$ 297.00
07/29/2020	AW	Correspondence: Receipt and review correspondence from CFO re: battery demand response	0.20	\$ 165.00/hr	\$ 33.00
07/29/2020	AW	Meeting: Attendance at agenda meeting via TEAMS	0.20	\$ 165.00/hr	\$ 33.00
07/29/2020	AW	Phone Call: Telephone conference with Council President re: Library board	0.20	\$ 165.00/hr	\$ 33.00
07/29/2020	LS	Correspondence: Draft correspondence to and receipt and review correspondence from Administrator and Mike Furrey regarding status of DEP appeal.	0.50	\$ 165.00/hr	\$ 82.50
07/30/2020	AW	Correspondence: Receipt and review correspondence from AEP re: lease revision acceptance and contract documents; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
07/30/2020	AW	Phone Call: Telephone conference with Council President re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
07/30/2020	AW	Phone Call: Telephone conference with Clerk re: ordinance for agenda	0.20	\$ 165.00/hr	\$ 33.00

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

South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/30/2020	AW	Correspondence: Receipt and review correspondence from COuncil President re: woodlands ordinance.	0.20	\$ 165.00/hr	\$ 33.00
07/30/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: water/sewer contract protest; draft correspondence in response; telephone conference with Administrator re: same	0.70	\$ 165.00/hr	\$ 115.50
07/30/2020	AW	Correspondence: Draft correspondence to Clerk re: B&W contract issues	0.30	\$ 165.00/hr	\$ 49.50
07/30/2020	LS	Correspondence: Receipt and review of various correspondence from and draft various correspondence to Mayor, Councilman Eppinger and Engineer regarding status of appeal and letter to/from DEP regarding same.	0.50	\$ 165.00/hr	\$ 82.50
07/31/2020	AW	Phone Call: Telephone conference with Clerk re: documents for Contract; receipt and review correspondence from Clerk re: B&W contract documents	0.40	\$ 165.00/hr	\$ 66.00
07/31/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: ordinances for first reading; draft correspondence in resposne	0.50	\$ 165.00/hr	\$ 82.50
07/31/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: meeting packets	0.20	\$ 165.00/hr	\$ 33.00
07/31/2020	AW	Correspondence: Review bid responses and specifications for B&W challenge; legal research re: Local Public Contract law	0.60	\$ 165.00/hr	\$ 99.00

Total Hours	65.50 hrs
Total Labor	\$ 10,807.50

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Lakewood 08701

South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

Total Invoice Amount	\$ 10,807.50
Previous Balance	\$ 10,674.50
08/04/2020 Payment - Check Split Payment	(\$10,674.50)
Balance (Amount Due)	\$ 10,807.50

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Lakewood 08701

South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

User Hours Summary

Billing Period: 06/23/2020 - 07/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	3.40	\$165.00	\$561.00
Andrea Wyatt	61.50	\$165.00	\$10,147.50
Jared Monaco	0.60	\$165.00	\$99.00

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
07/01/2020	AW	Correspondence: Draft correspondence to Court Clerk re: substitution of attorney; draft correspondence to Judge re: same; draft correspondence to all counsel re: same.	0.90	\$ 165.00/hr	\$ 148.50
07/01/2020	AW	Correspondence: Telephone conference with attorney for EMS re: status of settlement conference	0.20	\$ 165.00/hr	\$ 33.00
07/01/2020	AW	Correspondence: Draft correspondence to Special Counsel re: attorney information; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/01/2020	AW	Correspondence: Receipt and review correspondence from Counsel for MTP re: hearing date	0.20	\$ 165.00/hr	\$ 33.00
07/01/2020	AW	Correspondence: Receipt and review correspondence from attorney for EMS (Sclar) re: motion date; receipt and review correspondence from MTP re: motion dates	0.40	\$ 165.00/hr	\$ 66.00
07/02/2020	AW	Correspondence: Receipt and review correspondence from Judge Bergman's law clerk re: motion hearing	0.20	\$ 165.00/hr	\$ 33.00
07/02/2020	AW	Correspondence: Receipt and review correspondence from attorney for MTP re: frivolous lawsuit	0.20	\$ 165.00/hr	\$ 33.00
07/02/2020	AW	Correspondence: Receipt and review correspondence from SREMS re: response to frivolous lawsuit	0.20	\$ 165.00/hr	\$ 33.00
07/02/2020	AW	Review: Review of file	2.20	\$ 165.00/hr	\$ 363.00
07/07/2020	AW	Correspondence: Draft revision to MTP letter	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/07/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: list of vehicles	0.20	\$ 165.00/hr	\$ 33.00
07/07/2020	AW	Phone Call: Telephone conference with Administrator re: list of equipment	0.20	\$ 165.00/hr	\$ 33.00
07/07/2020	AW	Correspondence: Review of file for list of equipment; draft correspondence to Special Counsel re: items on list; draft correspondence to attorney for RS re: same.	1.00	\$ 165.00/hr	\$ 165.00
07/08/2020	AW	Correspondence: Receipt and review correspondence from attorney for RS re: list of equipment for exchange; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response	1.20	\$ 165.00/hr	\$ 198.00
07/08/2020	AW	Correspondence: Telephone conference with Administrator re: list of equipment; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/08/2020	AW	Phone Call: Telephone conference with Judge Bregman's Chambers re: motion	0.20	\$ 165.00/hr	\$ 33.00
07/08/2020	AW	Correspondence: Receipt and review correspondence from Administrator; telephone conference with Administrator re: same; draft correspondence to attorney for RS re: language of agreement.	0.70	\$ 165.00/hr	\$ 115.50
07/08/2020	AW	Correspondence: Receipt and review correspondence from attorney for RS re: language of agreement; draft correspondence in response; receipt and review correspondence in response; telephone conference with Administrator re: same.	0.90	\$ 165.00/hr	\$ 148.50

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/08/2020	AW	Correspondence: Receipt and review correspondence from attorney for RS re: revised list; review of the same; draft correspondence in response; draft correspondence to Administrator re: same.	0.80	\$ 165.00/hr	\$ 132.00
07/09/2020	AW	Correspondence: Telephone conference with Administrator re: exchange of equipment; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/09/2020	AW	Review: Review motion papers in preparation for hearing tomorrow	0.90	\$ 165.00/hr	\$ 148.50
07/09/2020	AW	Correspondence: Draft correspondence to Law Clerk re: virtual Hearing information	0.30	\$ 165.00/hr	\$ 49.50
07/09/2020	AW	Correspondence: Draft correspondence to all Counsel re: request for hearing information	0:30	\$ 165.00/hr	\$ 49.50
07/10/2020	AW	Correspondence: Receipt and review correspondence from attorney for Rescue Squad re: motion adjournment; draft correspondence to attorney for MTP re: advising of same; receipt and review correspondence from COutty Secretary re: motion hearing	0.70	\$ 165.00/hr	\$ 115.50
07/13/2020	AW	Meeting: Receipt and review correspondence from Special Counsel re: property transfer; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/14/2020	AW	Correspondence: Draft correspondence to attorney for EMS re: jetski and tv equipment	0.30	\$ 165.00/hr	\$ 49.50
07/16/2020	AW	Correspondence: Draft correspondence to attorney for EMS re: additional equipment	0.30	\$ 165.00/hr	\$ 49.50
07/17/2020	AW	Correspondence: Receipt and review correspondence from attorney for Rescue Squad re: equipment	0.20	\$ 165.00/hr	\$ 33.00
07/22/2020	AW	Correspondence: Draft correspondence to attorney for EMS re: equipment exchange	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/22/2020	AW	Correspondence: Draft correspondence to Law Clerk re: request for executed order	0.30	\$ 165.00/hr	\$ 49.50
07/23/2020	AW	Correspondence: Receipt and review correspondence from MTP attorney re: motion to dismiss hearing	0.20	\$ 165.00/hr	\$ 33.00
07/24/2020	JM	Interoffice Conference: Multiple intra-office conference with AEW re: Borough property issue.	0.80	\$ 165.00/hr	\$ 132.00
07/24/2020	AW	Correspondence: Receipt and review correspondence from attorney for Rescue Squad re: equipment; draft correspondence in response; receipt and review correspondence in response; draft correspondence to Administrator re: same.	1.00	\$ 165.00/hr	\$ 165.00
07/24/2020	AW	Correspondence: Receipt and review correspondence from attorney for EMS re: conference call; telephone conference with attorneys for EMS re: same	0.40	\$ 165.00/hr	\$ 66.00
07/24/2020	AW	Correspondence: Draft correspondence to Special Counsel re: equipment issues; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/28/2020	AW	Phone Call: Telephone conference with Administrator re: equipment	0.20	\$ 165.00/hr	\$ 33.00
07/28/2020	AW	Phone Call: Telephone conference with Administrator re: equipment exchange; draft correspondence to attorney for Rescue Squad re: same	0.50	\$ 165.00/hr	\$ 82.50
07/29/2020	AW	Phone Call: Receipt and review correspondence from Chambers re: order on previous motion; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/31/2020	JM	Review: Review of Order re: result of motions, discovery dates.	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/31/2020	AW	Correspondence: Receipt and review correspondence from Court re: order on motion; draft correspondence to all counsel forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
07/31/2020	AW	Correspondence: Draft correspondence to Administrator re: order for motion; receipt and review correspondence in resposne.	0.50	\$ 165.00/hr	\$ 82.50

Total Hours	20.90 hrs
Total Labor	\$ 3,448.50
Total Invoice Amount	\$ 3,448.50
Previous Balance	\$ 3,118.50
08/04/2020 Payment - Check Split Payment	(\$3,118.50)
Balance (Amount Due)	\$ 3,448.50

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

User Hours Summary

Billing Period: 07/01/2020 - 07/31/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	19.80	\$165.00	\$3,267.00
Jared Monaco	1.10	\$165.00	\$181.50