



BOROUGH OF SOUTH RIVER

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

**VOUCHER: CREDITORS MUST ITEMIZE BILLS
ON THIS FORM**

VOUCHER NO.

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

VENDOR
ADDRESS

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

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE

PARTICULARS

AMOUNT

For professional services from July 1 -
July 31, 2019.

\$12,903.00

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

INCORPORATED.

☐

YES

☐

NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

PAYMENT AUTHORIZED

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

DATE

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO.

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

LAW OFFICES OF
ROTHSTEIN, MANDELL, STROHM, HALM & CIPRIANI
A PROFESSIONAL CORPORATION
150 AIRPORT ROAD, SUITE 600
P.O. BOX 3017
LAKEWOOD, NEW JERSEY 08701

INVOICE

Date: August 1, 2019
INVOICE # 10036-10037

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

Invoice	Matter	Hours	Total
10038	Special Tax Counsel	4.8	\$792.00
10039	General	73.4	\$12,111.00

Total \$12,903.00

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 10038

Date	Aug 01, 2019
Terms	N/A
Service Thru	Jul 31, 2019

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
07/22/2019	AW	Phone Call: Telephone conference with Assessor re: complaint for Madalone; receipt and review correspondence and attachments from Assessor re: documentation for complaint.	0.50	\$ 165.00/hr	\$ 82.50
07/23/2019	AW	Correspondence: Receipt and review of correspondence from Assessor re: Madalone complaint; draft correspondence in response re: same; receipt and review of correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
07/23/2019	AW	Draft: Draft complaint for Freeze Act application-Madalone	0.50	\$ 165.00/hr	\$ 82.50
07/23/2019	AW	Draft: Telephone conference with pro-se plaintiff, Madalone re: filing and execution of Application for Freeze Act; Telephone conference with Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
07/24/2019	AW	Correspondence: Draft correspondence to Debbie Jones re: application for execution; telephone conference with plaintiff Barranco re: ready for execution.	0.50	\$ 165.00/hr	\$ 82.50
07/24/2019	AW	Correspondence: Draft correspondence to Judge re: Freeze Act application.	0.30	\$ 165.00/hr	\$ 49.50
07/24/2019	AW	Correspondence: Receipt and review correspondence from Debbie Jones re: executed application; executed same; various telephone conferences with the Court re: application for Freeze Act; filing with the Court.	1.30	\$ 165.00/hr	\$ 214.50
07/24/2019	AW	Correspondence: Draft correspondence to pro-se plaintiff forwarding executed application.	0.30	\$ 165.00/hr	\$ 49.50

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South River – Special Tax Counsel

Invoice 10038

Date	Aug 01, 2019
Terms	N/A
Service Thru	Jul 31, 2019

07/25/2019	AW	Correspondence: Draft correspondence to Pro Se Plaintiff Madalone re: service of copy of docketed application.	0.30	\$ 165.00/hr	\$ 49.50
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Total Hours	4.80 hrs
Total Labor	\$ 792.00
Total Invoice Amount	\$ 792.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 792.00

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South River – Borough Attorney

Invoice 10039

Date	Aug 01, 2019
Terms	N/A
Service Thru	Jul 31, 2019

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
07/01/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request for RWJ information	0.20	\$ 165.00/hr	\$ 33.00
07/01/2019	AW	Correspondence: Receipt and review correspondence from Council President re: special meeting; receipt and review correspondence from Debbie Jones re: same; receipt and review correspondence from Clerk re: agenda	0.60	\$ 165.00/hr	\$ 99.00
07/01/2019	AW	Correspondence: Draft correspondence to Administrator re: bid opening; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/01/2019	AW	Conference: Receipt and Review correspondence from Administrator re: review MOU for Police Department; draft correspondence to Chief re: same; receipt and review correspondence from Chief re: same.	0.70	\$ 165.00/hr	\$ 115.50
07/01/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agendas.	0.20	\$ 165.00/hr	\$ 33.00
07/01/2019	AW	Correspondence: Receipt and review correspondence from Council President re: code enforcement; draft correspondence in response re: same; telephone conference with Council President re: same.	0.70	\$ 165.00/hr	\$ 115.50
07/01/2019	AW	Phone Call: Telephone conference with Mayor re: special meeting.	0.20	\$ 165.00/hr	\$ 33.00
07/01/2019	AW	Correspondence: Receipt and Review correspondent from Administrator re: lease of public property; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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Invoice 10039

Date	Aug 01, 2019
Terms	N/A
Service Thru	Jul 31, 2019

07/01/2019	AW	Correspondence: Receipt and review correspondence from CFO re: lowest bidder; review bids for electric supply; draft correspondence to Clerk re: bind bonds; receipt and review of correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
07/01/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: agenda for Special Meeting	0.20	\$ 165.00/hr	\$ 33.00
07/01/2019	AW	Research: Legal research re: establishment of Borough Positions; draft memorandum to Council re: same.	1.50	\$ 165.00/hr	\$ 247.50
07/02/2019	AW	Phone Call: Telephone conference with Councilman Guidi re: legal issues.	0.30	\$ 165.00/hr	\$ 49.50
07/02/2019	AW	Draft: Draft Shared Service Agreement for Police Vessel; draft correspondence to Chief re: same.	1.00	\$ 165.00/hr	\$ 165.00
07/02/2019	AW	Research: Legal research re: mandatory documents fro bids; draft correspondence to Administrator re: legal sufficient of electric supply bids.	0.60	\$ 165.00/hr	\$ 99.00
07/02/2019	AW	Correspondence: Receipt and review of correspondence from Chief re: Shared Service Agreement revisions and issues; draft correspondence in response re: same; receipt and review of correspondence in response to same; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
07/02/2019	AW	Draft: Draft Shared Service Agreement for Electric Line Truck	1.00	\$ 165.00/hr	\$ 165.00
07/02/2019	AW	Draft: Continued draft of memorandum to Council re: Borough positions	2.00	\$ 165.00/hr	\$ 330.00
07/03/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: electric supply bids; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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Invoice 10039

Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/03/2019	AW	Correspondence: Receipt and review of correspondence from CFO re: electric supply bid issues; legal research re: Local Public Contracts Law bidding procedures; draft correspondence in response re: Same.	0.60	\$ 165.00/hr	\$ 99.00
07/03/2019	AW	Correspondence: Receipt and review of correspondence from Mayor re: draft notice of special meeting; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/03/2019	AW	Phone Call: Telephone conference with Clerk re: OPRA issues.	0.20	\$ 165.00/hr	\$ 33.00
07/03/2019	AW	Correspondence: Receipt and review of correspondence from Mayor re: notice of special meeting.	0.20	\$ 165.00/hr	\$ 33.00
07/03/2019	AW	Correspondence: Receipt and review of correspondence from Councilmember Meira re: request for contract.	0.20	\$ 165.00/hr	\$ 33.00
07/03/2019	AW	Conference: Receipt and review of correspondence from Clerk re: employee report.	0.20	\$ 165.00/hr	\$ 33.00
07/03/2019	AW	Correspondence: Receipt and review of correspondence from Debbie Jones re: requirements for advertisement; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
07/03/2019	AW	Review: Review of Contract, Performance bond and payment bond for electrical substation maintenance contract; legal research re: same; draft correspondence to Municipal Engineer re: issues with bond.	2.00	\$ 165.00/hr	\$ 330.00
07/05/2019	AW	Correspondence: Draft correspondence to Mayor and Council re: employment issue.	0.30	\$ 165.00/hr	\$ 49.50

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Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/05/2019	AW	Correspondence: Receipt and review of correspondence from Mayor re: contract for meeting; receipt and review of correspondence from Clerk re: timing of meeting packets; receipt and review of correspondence and attachments from Council President re: Employment contract;	0.70	\$ 165.00/hr	\$ 115.50
07/05/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: Special Meeting Packets.	0.30	\$ 165.00/hr	\$ 49.50
07/08/2019	AW	Phone Call: Telephone conference with Mayor re: Special Meeting agenda	0.20	\$ 165.00/hr	\$ 33.00
07/08/2019	AW	Draft: Draft revisions to Resolution of Appointment; Draft correspondence to Clerk forwarding same; receipt and review of correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
07/08/2019	AW	Correspondence: Receipt and review of correspondence and attachments from Clerk re: proposed Zoning Ordinance from Old Bridge	0.30	\$ 165.00/hr	\$ 49.50
07/08/2019	AW	Correspondence: Receipt and review correspondence from Councilmember Meira re: resolution 2019-219; receipt and review correspondence from Mayor re: same.	0.40	\$ 165.00/hr	\$ 66.00
07/08/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: revised resolution 2019-219.	0.20	\$ 165.00/hr	\$ 33.00
07/08/2019	AW	Correspondence: Receipt and review correspondence and attachments from TMobile Representative re: lease of public property; draft correspondence to Administrator re: same.	0.60	\$ 165.00/hr	\$ 99.00
07/08/2019	AW	Draft: Draft RFP for Water Operator	3.70	\$ 165.00/hr	\$ 610.50

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Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/08/2019	AW	Correspondence: Draft correspondence to Municipal Engineer re: 2019 electrical substation bonds.	0.30	\$ 165.00/hr	\$ 49.50
07/08/2019	AW	Correspondence: Receipt and review correspondence from attorney for CME re: request for notification; draft correspondence to Administrator re: same	0.50	\$ 165.00/hr	\$ 82.50
07/08/2019	AW	Research: Legal research re: payment bond.	0.20	\$ 165.00/hr	\$ 33.00
07/08/2019	AW	Meeting: Preparation for and attendance at Special Council Meeting.	1.30	\$ 165.00/hr	\$ 214.50
07/09/2019	AW	Phone Call: Telephone conference with Administrator re: water tower lease.	0.20	\$ 165.00/hr	\$ 33.00
07/09/2019	AW	Review: Review of file; draft correspondence to Administrator re: emergency contract for water operator.	0.40	\$ 165.00/hr	\$ 66.00
07/09/2019	AW	Review: Review EMS bid specifications; draft correspondence to Administrator re: withdraw of bids	0.40	\$ 165.00/hr	\$ 66.00
07/09/2019	AW	Correspondence: Receipt and review correspondence from Scott Lamb, TMobile re: exceptions and issues; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/09/2019	AW	Conference: Receipt and review correspondence from Municipal Engineer re: bonds for electrical substation maintenance; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/09/2019	AW	Correspondence: Receipt and review of correspondence from Debbie Jones re: coverage details.	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10039

Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/09/2019	AW	Correspondence: Receipt and review correspondence from Scott Lamb, TMobile re: revised exceptions; review bid specifications for response; telephone conference with Administrator re: same; draft correspondence in response re: same.	1.50	\$ 165.00/hr	\$ 247.50
07/10/2019	MN	Correspondence: Receipt and review of various correspondence from Tax Collector re: Kostenko Bankruptcy Form 309I bankruptcy.	0.60	\$ 165.00/hr	\$ 99.00
07/10/2019	MN	Draft: Draft proof of claim re: proof of claim for South River.	0.50	\$ 165.00/hr	\$ 82.50
07/10/2019	MN	Correspondence: Draft various correspondence to Tax Collector re: proof of claim to be executed.	0.60	\$ 165.00/hr	\$ 99.00
07/10/2019	MN	Correspondence: Draft correspondence to Tax Collector re: copy of filed proof of claim (Kostenko).	0.20	\$ 165.00/hr	\$ 33.00
07/10/2019	MN	Correspondence: Receipt and review of notice from eCourts Online re: notice of filed proof claim (Kostenko).	0.20	\$ 165.00/hr	\$ 33.00
07/10/2019	AW	Review: Continued review of TMobile exceptions; telephone conference with Scott Lamb, TMobile re: RFP	0.80	\$ 165.00/hr	\$ 132.00
07/10/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request for EMS documents; receipt and review correspondence from Chief re: same.	0.40	\$ 165.00/hr	\$ 66.00
07/10/2019	AW	Correspondence: Receipt and review of correspondence from Debbie Jones re: Board of Health issue.	0.20	\$ 165.00/hr	\$ 33.00
07/11/2019	AW	Phone Call: Telephone conference with Administrator re: water tower lease RFP.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/11/2019	AW	Draft: Draft revisions to bid specifications for lease at water tower; draft correspondence to Clerk forwarding same.	1.00	\$ 165.00/hr	\$ 165.00
07/11/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: notice to bidders; draft revisions to Notice to Bidders; draft correspondence to Clerk re: same	0.90	\$ 165.00/hr	\$ 148.50
07/12/2019	AW	Correspondence: Receipt and review correspondence from Debbie Jones, Secretary Board of Health re: Board of Health issues for Food Bank; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/12/2019	AW	Review: Review of file for Board of Health issue; legal research re: same; draft correspondence to Debbie Jones re: Board of Health issue.	0.60	\$ 165.00/hr	\$ 99.00
07/12/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: electrical substation contract; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/12/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: cell tower bid; draft correspondence in response re:same.	0.50	\$ 165.00/hr	\$ 82.50
07/12/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: EMS bid.	0.20	\$ 165.00/hr	\$ 33.00
07/15/2019	AW	Phone Call: Telephone conference with CFO re: OPRA request; legal research re: same; telephone conference with CFO re: same.	0.80	\$ 165.00/hr	\$ 132.00
07/15/2019	AW	Phone Call: Receipt and review correspondence from CME re: Willet Ave contract for review; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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Invoice 10039

Date	Aug 01, 2019
Terms	N/A
Service Thru	Jul 31, 2019

07/17/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agendas; Telephone conference with Administrator re: draft agenda and water issue.	0.40	\$ 165.00/hr	\$ 66.00
07/17/2019	MN	Correspondence: Receipt and review of various correspondence from Tax Collector re: potential bankruptcy filed by Juanita Morgan and James Morgan.	0.60	\$ 165.00/hr	\$ 99.00
07/17/2019	MN	Correspondence: Draft various correspondence to Tax Collector re: potential bankruptcy filed by Juanita and James Morgan.	0.60	\$ 165.00/hr	\$ 99.00
07/17/2019	MN	Research: Perform and review PACER search in preparation for drafting correspondence to Tax Collector re: PACER search of Juanita and James Morgan.	0.40	\$ 165.00/hr	\$ 66.00
07/17/2019	MN	Correspondence: Draft various correspondence to counsel for Judith Kostenko re: request further information on instructions given to client regarding bankruptcy.	0.40	\$ 165.00/hr	\$ 66.00
07/17/2019	MN	Interoffice Conference: Interoffice conference re: Linda's law and updating memorandum on electric shutoffs.	0.20	\$ 165.00/hr	\$ 33.00
07/18/2019	AW	Phone Call: Telephone conference with Mayor, Council President, CFO, Administrator and Clerk re: agenda.	0.30	\$ 165.00/hr	\$ 49.50
07/18/2019	AW	Phone Call: Telephone conference with Clerk re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
07/18/2019	AW	Correspondence: Draft correspondence to Clerk re: Water Tower bid.	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

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Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/19/2019	AW	Correspondence: Receipt and review correspondence from Municipal Engineer re: notice of claim; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/19/2019	AW	Correspondence: Draft correspondence to Administrator re: notice of claim request; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/19/2019	AW	Correspondence: Draft correspondence to attorney for CME re: notice of claim documents.	0.30	\$ 165.00/hr	\$ 49.50
07/19/2019	AW	Correspondence: Receipt and review of correspondence from Clerk re: Lease of Water Tower.	0.20	\$ 165.00/hr	\$ 33.00
07/19/2019	AW	Correspondence: Draft correspondence to representative of TMobile re: Lease.	0.30	\$ 165.00/hr	\$ 49.50
07/19/2019	AW	Correspondence: Receipt and review of correspondence from Clerk re: revised notice for bid; receipt and review correspondence from Clerk re: request for specifications; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
07/19/2019	AW	Correspondence: Receipt and review of correspondence from Council President re: Laffin property; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/19/2019	AW	Correspondence: Receipt and review of correspondence from Council President re: access agreement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/19/2019	AW	Correspondence: Receipt and review of correspondence from Clerk re: agenda packets	0.20	\$ 165.00/hr	\$ 33.00
07/22/2019	AW	Phone Call: Telephone conference with Administrator re: water emergency details; receipt and review correspondence from Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00

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Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/22/2019	AW	Phone Call: Telephone conference with CFO re: water contract; receipt and review correspondence from CFO re: same.	0.40	\$ 165.00/hr	\$ 66.00
07/22/2019	AW	Phone Call: Draft correspondence to Clerk re: specifications for lease.	0.30	\$ 165.00/hr	\$ 49.50
07/22/2019	AW	Research: Legal research re: water emergency and restrictions; draft resolution for water emergency and restrictions.	1.00	\$ 165.00/hr	\$ 165.00
07/22/2019	AW	Phone Call: Telephone conference with Mayor re: water emergency.	0.20	\$ 165.00/hr	\$ 33.00
07/22/2019	AW	Research: Legal research re: sidewalk requirements.	0.60	\$ 165.00/hr	\$ 99.00
07/22/2019	AW	Meeting: Preparation for and attendance at Council Meeting.	3.30	\$ 165.00/hr	\$ 544.50
07/22/2019	MN	Research: Perform and review legal research in preparation for revising memorandum to Administrator re: Linda's Law and BPU regulations on shut-off due to weather and medical conditions.	1.30	\$ 165.00/hr	\$ 214.50
07/22/2019	MN	Draft: Draft and revise memorandum to Administrator re: Linda's Law and BPU regulations regarding shut off for weather and medical conditions.	0.70	\$ 165.00/hr	\$ 115.50
07/23/2019	AW	Phone Call: Telephone conference with CME re: request for bond and contract for Willet Ave Phase 2; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/23/2019	AW	Review: Review of bonds and insurance certificates for Willet Ave Phase 2; draft correspondence to Municipal Engineer re: same.	0.80	\$ 165.00/hr	\$ 132.00
07/24/2019	AW	Correspondence: Draft correspondence to Administrator re: Water RFP.	0.30	\$ 165.00/hr	\$ 49.50

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Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/24/2019	AW	Draft: Draft resolution authorizing extension of the EMS agreement.	0.50	\$ 165.00/hr	\$ 82.50
07/24/2019	AW	Draft: Receipt and review of correspondence from Clerk re: water emergency; receipt and review of correspondence from Clerk re: water restriction ad; draft correspondence in response re: same; telephone conference with Clerk re: same	0.90	\$ 165.00/hr	\$ 148.50
07/24/2019	AW	Correspondence: Receipt and review of correspondence from Clerk re: resolution for car show; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/24/2019	AW	Phone Call: Telephone conference from Special Counsel re: EMS litigation; Telephone conference from Special Counsel re: D&K Litigation	0.50	\$ 165.00/hr	\$ 82.50
07/24/2019	AW	Phone Call: Telephone conference with Mayor re: D&K litigation.	0.20	\$ 165.00/hr	\$ 33.00
07/24/2019	AW	Phone Call: Telephone conference with Administrator re: EMS litigation.	0.20	\$ 165.00/hr	\$ 33.00
07/24/2019	AW	Phone Call: Telephone conference with Special Counsel re: D&K litigation.	0.20	\$ 165.00/hr	\$ 33.00
07/25/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: PSE&G rates.	0.20	\$ 165.00/hr	\$ 33.00
07/25/2019	AW	Phone Call: Telephone conference with Mayor re: water emergency.	0.20	\$ 165.00/hr	\$ 33.00
07/25/2019	AW	Correspondence: Draft correspondence to Clerk re: request for copy of redevelopment plan.	0.30	\$ 165.00/hr	\$ 49.50
07/26/2019	LS	Research: Legal research regarding status of A-3375 and A-5198	0.20	\$ 165.00/hr	\$ 33.00
07/26/2019	LS	Research: Legal research regarding status of S-3394 and S-3508	0.20	\$ 165.00/hr	\$ 33.00
07/26/2019	LS	Research: Legal research regarding status of S-2920	0.10	\$ 165.00/hr	\$ 16.50

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Date	Aug 01, 2019
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Service Thru	Jul 31, 2019

07/26/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: clarification for redevelopment; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response re: same.	1.00	\$ 165.00/hr	\$ 165.00
07/26/2019	AW	Correspondence: Receipt and review correspondence from Municipal Engineer re: contractor notarization; draft correspondence in response re:same.	0.50	\$ 165.00/hr	\$ 82.50
07/26/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: answer in D&K litigation.	0.30	\$ 165.00/hr	\$ 49.50
07/26/2019	AW	Correspondence: Draft correspondence to Municipal Engineer re: Firehouse/Jackson Street Deed.	0.30	\$ 165.00/hr	\$ 49.50
07/26/2019	RL	Draft: Draft deed, seller's certification, affidavit consideration for road widening.	1.00	\$ 165.00/hr	\$ 165.00
07/29/2019	AW	Pleadings: Draft correspondence to George Pressler, attorney for property owner re: property acquisition status; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/29/2019	AW	Correspondence: Draft correspondence to Planning Board Secretary re: resolution of approval; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/29/2019	AW	Correspondence: Draft correspondence to Planner re: details of acquisition; telephone conference from Planner re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/29/2019	AW	Draft: Review of file in preparation for request of property conveyance from County; draft correspondence to Assistant County Counsel re: proposed conveyance.	1.60	\$ 165.00/hr	\$ 264.00

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

South River – Borough Attorney

Invoice 10039

Date	Aug 01, 2019
Terms	N/A
Service Thru	Jul 31, 2019

07/29/2019	AW	Correspondence: Draft correspondence to Clerk re: status of Redevelopment plan; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
07/30/2019	AW	Draft: Continued review of file; draft revisions to correspondence with County Counsel re: request for acquisition.	0.30	\$ 165.00/hr	\$ 49.50
07/30/2019	AW	Draft: Receipt and review correspondence from Council President re: Fire Hydrants.	0.20	\$ 165.00/hr	\$ 33.00
07/30/2019	AW	Draft: Receipt and review correspondence from Council President re: Main Street Access Agreement.	0.20	\$ 165.00/hr	\$ 33.00
07/30/2019	AW	Draft: Receipt and review correspondence from Council President re: The Buzz.	0.20	\$ 165.00/hr	\$ 33.00
07/30/2019	AW	Draft: Receipt and review correspondence from Council President re: HCD Funding	0.20	\$ 165.00/hr	\$ 33.00
07/30/2019	AW	Draft: Receipt and review correspondence from Council President re: Laffin Property.	0.20	\$ 165.00/hr	\$ 33.00
07/30/2019	AW	Draft: Receipt and review correspondence from Council President re: potential RFP	0.20	\$ 165.00/hr	\$ 33.00
07/30/2019	AW	Draft: Receipt and review correspondence from Council President re: Community Garden.	0.20	\$ 165.00/hr	\$ 33.00
07/31/2019	AW	Phone Call: Telephone conference with Administrator re: RFP provisions; review RFP; draft correspondence to Administrator re: same.	0.70	\$ 165.00/hr	\$ 115.50
07/31/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: Special Meeting notice.	0.20	\$ 165.00/hr	\$ 33.00
07/31/2019	AW	Research: Legal research re: Local Public Contracts law provisions; draft correspondence to Council President re: fire hydrants.	0.60	\$ 165.00/hr	\$ 99.00

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07/31/2019	AW	Correspondence: Draft correspondence to Council President re: The Buzz.	0.30	\$ 165.00/hr	\$ 49.50
07/31/2019	AW	Correspondence: Review of file; Draft correspondence to Council President re: Laffin Property.	0.50	\$ 165.00/hr	\$ 82.50
07/31/2019	AW	Correspondence: Legal research re: Local Lands and Buildings law- lease for a public purpose; green team; draft correspondence to Council President re: Community Garden.	0.90	\$ 165.00/hr	\$ 148.50
07/31/2019	AW	Correspondence: Draft correspondence to Council President re: RFP	0.30	\$ 165.00/hr	\$ 49.50
07/31/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: Special Meeting Notice.	0.20	\$ 165.00/hr	\$ 33.00
07/31/2019	AW	Correspondence: Receipt and review correspondence from Council member Adelino re: attendance at meeting.	0.20	\$ 165.00/hr	\$ 33.00
07/31/2019	AW	Correspondence: Receipt and review correspondence from CFO re: The Buzz.	0.20	\$ 165.00/hr	\$ 33.00
07/31/2019	AW	Phone Call: Telephone conference with CFO re: Fire Hydrants.	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	73.40 hrs
Total Labor	\$ 12,111.00
Total Invoice Amount	\$ 12,111.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 12,111.00
