



BOROUGH OF SOUTH RIVER

48 WASHINGTON STREET

SOUTH RIVER, NJ 08882

TEL (732) 257-1999 Ext. 110 Finance Dept.

FAX (732) 613-6111

VOUCHER NO.

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

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

VENDOR
ADDRESS

Rothstein, Mandell, Struhm Halperin & Cipriani
150 Airport Rd, Suite 600 PO 3017
Lakewood, NJ 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Professional Services through January 31, 2020	\$8,712.00

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 all its particulars; that the articles have been furnished or services rendered as stated there 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 Shapiro

VENDOR SIGN HERE

Attorney

OFFICIAL POSITION

2/7/20

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: February 7, 2020
INVOICE # 10477-10478

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

Invoice	Matter	Hours	Total
10477	Special Tax Attorney	0.5	\$82.50
10478	General	52.3	\$8,629.50

Total \$8,712.00

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 10477

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
01/27/2020	AW	Correspondence: Draft correspondence to Assessor re: tax appeals; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
Total Hours					0.50 hrs
Total Labor					\$ 82.50
Total Invoice Amount					\$ 82.50
Previous Balance					\$ 198.00
10/28/2019 Payment - Check Split Payment					(\$198.00)
Balance (Amount Due)					\$ 82.50

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

South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
01/01/2020	AW	Conference: Preparation for and attendance at Reorganization meeting.	1.00	\$ 165.00/hr	\$ 165.00
01/03/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: RFP issues; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
01/06/2020	AW	Correspondence: Receipt and review correspondence from Council Member Guindi re: clothing issue.	0.20	\$ 165.00/hr	\$ 33.00
01/07/2020	AW	Research: Review of Borough Code re: licensing issues; legal research re: discretionary authority of public official; draft correspondence to Administrator re: same.	1.50	\$ 165.00/hr	\$ 247.50
01/07/2020	AW	Phone Call: Telephone conference with Green Team Representative re: community garden; draft correspondence to Administrator re: availability for meeting.	0.50	\$ 165.00/hr	\$ 82.50
01/07/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: census grant agreement; review same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
01/07/2020	AW	Correspondence: Receipt and review correspondence from Administrator re:D&K litigation; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/07/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: licensing; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/07/2020	AW	Correspondence: Receipt and review correspondence from Council President re: community garden; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/08/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: insurance for license; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/08/2020	AW	Correspondence: Receipt and review various correspondence from Clerk re: license	0.20	\$ 165.00/hr	\$ 33.00
01/08/2020	AW	Correspondence: Receipt and review various correspondence from Special Counsel re: D&K litigation; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/08/2020	AW	Correspondence: Receipt and review correspondence from Debbie Jones re: Shared Service Agreement with Prosecutor; review same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
01/08/2020	AW	Correspondence: Receipt and review correspondence from Brown & Brown Metro LLC re: insurance	0.20	\$ 165.00/hr	\$ 33.00
01/08/2020	AW	Correspondence: Draft correspondence to Mayor re: vacant property ordinance; receipt and review correspondence from Mayor re: same; draft correspondence to Clerk re: agenda item.	0.80	\$ 165.00/hr	\$ 132.00
01/08/2020	AW	Phone Call: Telephone conference with Administrator re: license; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/08/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Mobile Food Truck	0.20	\$ 165.00/hr	\$ 33.00
01/08/2020	AW	Draft: Draft ordinance re: Rescue Squad	1.00	\$ 165.00/hr	\$ 165.00
01/08/2020	AW	Draft: Draft ordinance re: Dedication of ROW	1.00	\$ 165.00/hr	\$ 165.00

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 Lakewood 08701

South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/08/2020	AW	Correspondence: Draft correspondence to Clerk re: additional items for agenda; receipt and review correspondence from Clerk re: revised draft agenda	0.50	\$ 165.00/hr	\$ 82.50
01/08/2020	AW	Correspondence: Receipt and review correspondence from Beth Franhiem, Community Garden re: meeting; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/09/2020	AW	Phone Call: Telephone conference with Mayor, Council President, Administrator and Clerk re: agenda meeting.	0.50	\$ 165.00/hr	\$ 82.50
01/09/2020	AW	Correspondence: Draft correspondence to Beth Franhiem re: Community Garden	0.30	\$ 165.00/hr	\$ 49.50
01/09/2020	AW	Phone Call: Telephone conference with Administrator re: County Agreements.	0.20	\$ 165.00/hr	\$ 33.00
01/09/2020	AW	Research: Legal research re: Public Safety issues; Telephone conference with Administrator re: same; draft correspondence to Council member Guindi re: same; telephone conference with Council member Guindi re: same.	1.00	\$ 165.00/hr	\$ 165.00
01/09/2020	AW	Correspondence: Receipt and review correspondence from Borough Engineer re: size of ROW dedication	0.20	\$ 165.00/hr	\$ 33.00
01/10/2020	AW	Draft: Draft resolution re: 2020 Census Grant	0.50	\$ 165.00/hr	\$ 82.50
01/10/2020	AW	Draft: Draft resolution re: Shared Service Agreement with Prosecutor	0.50	\$ 165.00/hr	\$ 82.50
01/10/2020	AW	Correspondence: Draft correspondence to Clerk re: revised ordinance for meeting; receipt and review correspondence in response; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
01/10/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packet.	0.20	\$ 165.00/hr	\$ 33.00

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Service Thru	Jan 31, 2020

01/10/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
01/13/2020	AW	Correspondence: Draft correspondence to County Counsel re: deed; telephone conference with George Pressler re: property transfer.	0.50	\$ 165.00/hr	\$ 82.50
01/13/2020	AW	Draft: Draft resolution re: D&K settlement	0.50	\$ 165.00/hr	\$ 82.50
01/13/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: meeting format notification.	0.20	\$ 165.00/hr	\$ 33.00
01/13/2020	AW	Correspondence: Telephone conference with George Pressler re: payment for transfer; draft correspondence to County Counsel re: same. f	0.50	\$ 165.00/hr	\$ 82.50
01/13/2020	AW	Meeting: Preparation for and attendance at Council meeting and executive session.	2.50	\$ 165.00/hr	\$ 412.50
01/14/2020	AW	Conference: Preparation for and attendance at conference with Friends of the Community Garden, CFO and Administrator.	0.90	\$ 165.00/hr	\$ 148.50
01/14/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: D&K settlement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/14/2020	AW	Correspondence: Receipt and review correspondence from CFO re: check; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/14/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Public Safety Committee	0.20	\$ 165.00/hr	\$ 33.00
01/14/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Public Safety Committee	0.20	\$ 165.00/hr	\$ 33.00

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Date	Feb 03, 2020
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Service Thru	Jan 31, 2020

01/14/2020	AW	Correspondence: Receipt and review correspondence from Council President re: battery storage project.	0.20	\$ 165.00/hr	\$ 33.00
01/14/2020	AW	Correspondence: Receipt and review correspondence from Council President re: D&K invoice	0.20	\$ 165.00/hr	\$ 33.00
01/15/2020	AW	Correspondence: Receipt and review correspondence from Chief re: license; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/15/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: EMS questions; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/15/2020	AW	Phone Call: Telephone conference with County Counsel re: check	0.20	\$ 165.00/hr	\$ 33.00
01/16/2020	JM	Interoffice Conference: Intra-office conference with AW re: property damage issue.	0.20	\$ 165.00/hr	\$ 33.00
01/16/2020	AW	Correspondence: Draft correspondence to County Counsel re: property transfer; draft correspondnence to CFO re: property transfer.	0.60	\$ 165.00/hr	\$ 99.00
01/16/2020	AW	Research: Legal research re: public safety committee; draft correspondence to Council President re: same.	0.60	\$ 165.00/hr	\$ 99.00
01/16/2020	AW	Phone Call: Telephone conference with Administrator re: EMS.	0.20	\$ 165.00/hr	\$ 33.00
01/17/2020	AW	Correspondence: Legal research re: mobile food truck licenses; telephone conference with Administrator re: same.	1.80	\$ 165.00/hr	\$ 297.00

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Date	Feb 03, 2020
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Service Thru	Jan 31, 2020

01/17/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: water issue; telephone conference with Administrator re: same; Legal research re: same.	1.50	\$ 165.00/hr	\$ 247.50
01/20/2020	AW	Correspondence: Receipt and review of correspondence from Council President re: committees.	0.20	\$ 165.00/hr	\$ 33.00
01/20/2020	AW	Correspondence: Receipt and review of correspondence from Council President re: Green Team.	0.20	\$ 165.00/hr	\$ 33.00
01/21/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: committees.	0.20	\$ 165.00/hr	\$ 33.00
01/22/2020	AW	Phone Call: Telephone call with Alex Moss, Sprint re: tower on public property; receipt and review correspondence from Mr. Moss re: same.	0.40	\$ 165.00/hr	\$ 66.00
01/22/2020	AW	Phone Call: Telephone call with Mayor re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
01/22/2020	AW	Correspondence: Receipt and review correspondence from the Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00
01/23/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: agenda meeting issues; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
01/23/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes.	0.20	\$ 165.00/hr	\$ 33.00
01/23/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: proclamation	0.20	\$ 165.00/hr	\$ 33.00

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Service Thru	Jan 31, 2020

01/23/2020	AW	Correspondence: Receipt and review correspondence from Matthew Maisel re: vacant property ordinance; draft correspondence to Administrator forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
01/24/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: documents for DEP; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/24/2020	AW	Correspondence: Draft revisions to Property Maintenance Ordinance; draft correspondence to Clerk forwarding same.	0.30	\$ 165.00/hr	\$ 49.50
01/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting packet.	0.20	\$ 165.00/hr	\$ 33.00
01/24/2020	AW	Correspondence: Receipt and review correspondence from Council President re: vacant property; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/24/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Rescue Squad; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/27/2020	AW	Meeting: Preparation for and attendance at Council Meeting.	2.50	\$ 165.00/hr	\$ 412.50
01/27/2020	AW	Correspondence: Receipt and review correspondence from Council President re: municipal parking; receipt and review correspondence from Council President re: same; draft correspondence in response re: same; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
01/27/2020	AW	Review: Review of file; draft correspondence from Council President re: rescue squad issues.	1.10	\$ 165.00/hr	\$ 181.50

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/27/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: D&K release	0.20	\$ 165.00/hr	\$ 33.00
01/28/2020	AW	Phone Call: Receipt and review correspondence from Administrator re: Veterans Preference packet	0.20	\$ 165.00/hr	\$ 33.00
01/29/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Green Team and garden; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/29/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Green Team	0.20	\$ 165.00/hr	\$ 33.00
01/29/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: committees; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/29/2020	AW	Correspondence: Review proposed D&K release; draft correspondence to Special Counsel re: same.	0.60	\$ 165.00/hr	\$ 99.00
01/29/2020	AW	Phone Call: Telephone conference with Administrator re: D&K	0.20	\$ 165.00/hr	\$ 33.00
01/29/2020	AW	Research: Legal research re: set aside program	2.60	\$ 165.00/hr	\$ 429.00
01/29/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Historical Society.	0.20	\$ 165.00/hr	\$ 33.00
01/29/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Rescue Squad	0.20	\$ 165.00/hr	\$ 33.00
01/29/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Use of facilities policy	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/29/2020	AW	Phone Call: Telephone conference with Clerk re: deed for County; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
01/29/2020	AW	Phone Call: Telephone conference with Special Counsel re: D&K litigation.	0.20	\$ 165.00/hr	\$ 33.00
01/29/2020	AW	Phone Call: Telephone conference with Administrator re: D&K litigation	0.20	\$ 165.00/hr	\$ 33.00
01/30/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: waiver; draft correspondence in response re: same; receipt and review correspondence in response re:same.	0.70	\$ 165.00/hr	\$ 115.50
01/30/2020	AW	Research: Legal research re: parking regulations.	1.20	\$ 165.00/hr	\$ 198.00
01/30/2020	AW	Draft: Draft memorandum to Administrator re: set-aside programs.	2.90	\$ 165.00/hr	\$ 478.50
01/30/2020	AW	Correspondence: Draft correspondence to Administrator re: Veteran Friendly municipality	0.40	\$ 165.00/hr	\$ 66.00
01/30/2020	AW	Correspondence: Draft correspondence to Council President re: use of facilities.	0.30	\$ 165.00/hr	\$ 49.50
01/31/2020	AW	Correspondence: Draft correspondence to Council President re: facility policy.	0.30	\$ 165.00/hr	\$ 49.50
01/31/2020	AW	Correspondence: Receipt and review correspondence from Borough Engineer re: Willet Avenue.	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	52.30 hrs
Total Labor	\$ 8,629.50
Total Invoice Amount	\$ 8,629.50
Previous Balance	\$ 9,537.00

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/21/2020 Payment - Check	(\$9,537.00)
Split Payment	
Balance (Amount Due)	\$ 8,629.50

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Chief Financial Officer
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