



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, 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 for February 2020

\$16,615.00

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 D. Halm

VENDOR SIGN HERE

Attorney

OFFICIAL POSITION

03/02/20

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

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

South River – Borough Attorney

Invoice 10540

Date	Mar 02, 2020
Terms	
Service Thru	Feb 29, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
02/03/2020	AW	Correspondence: Receipt and review correspondence from Council President re: house numbers.	0.20	\$ 165.00/hr	\$ 33.00
02/03/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Executive Session item; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request.	0.20	\$ 165.00/hr	\$ 33.00
02/03/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Blue Acres; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/03/2020	AW	Research: Legal research re: NJ OPRA brady list; draft correspondence to Clerk re: same; receipt and review correspondence from Chief re: same.	1.70	\$ 165.00/hr	\$ 280.50
02/03/2020	AW	Review: Review Willet Ave maintenance bond; draft correspondence to Borough Engineer re: same.	0.60	\$ 165.00/hr	\$ 99.00
02/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
02/03/2020	AW	Review: Review Memorandum of Understanding for Blue Acres; legal research re: same.	1.60	\$ 165.00/hr	\$ 264.00
02/04/2020	AW	Draft: Review of code; draft revisions to ordinance re: amend Ch 22.	1.00	\$ 165.00/hr	\$ 165.00
02/04/2020	AW	Draft: Draft ordinance re: bulk pick up	1.00	\$ 165.00/hr	\$ 165.00

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PAID 2/20/20

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02/04/2020	AW	Correspondence: Draft correspondence to Administrator re: questions concerning bulk pick up; receipt and review correspondence in response re: same; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
02/04/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: D&K settlement; telephone conference with CFO re: same; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
02/04/2020	AW	Phone Call: Telephone conference with Administrator re: Blue Acres; continued legal research re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/05/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: heavy trash; draft revisions to ordinance; draft correspondence to Administrator forwarding same.	0.80	\$ 165.00/hr	\$ 132.00
02/05/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request-landlords; receipt and review correspondence from Lt. Kurchaski re: same; legal research re: same; draft correspondence in response re: same.	0.90	\$ 165.00/hr	\$ 148.50
02/05/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda; draft correspondence to Council President re: agenda items for meeting.	0.50	\$ 165.00/hr	\$ 82.50
02/05/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: heavy trash; draft correspondence to Mayor re: draft ordinance for review.	0.50	\$ 165.00/hr	\$ 82.50
02/05/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: shoe issue; draft correspondence in response re:same.	0.50	\$ 165.00/hr	\$ 82.50

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02/05/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised draft agenda	0.20	\$ 165.00/hr	\$ 33.00
02/05/2020	AW	Correspondence: Receipt and review correspondence from Lt Kucharski re: records for OPRA; review same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
02/06/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: shoe issue.	0.20	\$ 165.00/hr	\$ 33.00
02/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: professional service contracts; receipt and review correspondence from Clerk re: resolution language; draft correspondence in response re: Same.	0.70	\$ 165.00/hr	\$ 115.50
02/06/2020	AW	Correspondence: Receipt and review correspondence from Council President re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
02/07/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: resident issue	0.20	\$ 165.00/hr	\$ 33.00
02/07/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: release	0.20	\$ 165.00/hr	\$ 33.00
02/07/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda packet	0.20	\$ 165.00/hr	\$ 33.00
02/10/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/10/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: appointments; draft correspondence in response re:same.	0.50	\$ 165.00/hr	\$ 82.50
02/10/2020	AW	Phone Call: Telephone conference with Council President re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00

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02/10/2020	AW	Review: Review documents responsive to OPRA request for redactions.	2.50	\$ 165.00/hr	\$ 412.50
02/10/2020	AW	Review: Draft correspondence to Clerk re: Cannon Park Cell Tower; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/10/2020	AW	Review: Draft correspondence to Council President re: electric insert	0.30	\$ 165.00/hr	\$ 49.50
02/10/2020	AW	Meeting: Preparation for and attendance at Council meeting.	2.20	\$ 165.00/hr	\$ 363.00
02/11/2020	LS	Research: Review of proposed ordinance regarding medical facilities. Legal research regarding same. Draft memorandum to AEW regarding regulations of such facilities.	2.00	\$ 165.00/hr	\$ 330.00
02/11/2020	AW	Phone Call: Telephone conference with Mayor re: meeting issues; telephone conference with Council President re: meeting issues.	0.40	\$ 165.00/hr	\$ 66.00
02/11/2020	AW	Correspondence: Draft correspondence to Council member Guindi re: conference call; telephone conference with Guindi re: meeting	0.50	\$ 165.00/hr	\$ 82.50
02/11/2020	AW	Correspondence: Draft correspondence to Council member Ciullia re: meeting; telephone conference with Councilmember Ciulla re: same.	0.40	\$ 165.00/hr	\$ 66.00
02/11/2020	AW	Correspondence: Receipt and review correspondence from Alex Moss, Sprint re: Cannon Park; draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/11/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Cross River Fiber; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50

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02/11/2020	AW	Correspondence: Receipt and review correspondence from Councilmember Guindi re: resolution; draft correspondence in response re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/11/2020	AW	Correspondence: Receipt and review correspondence from Councilmember Guindi re: ordinance discussion	0.20	\$ 165.00/hr	\$ 33.00
02/11/2020	AW	Review: Continued review of documents responsive to OPRA request re: attorney invoices.	1.20	\$ 165.00/hr	\$ 198.00
02/11/2020	AW	Phone Call: Telephone conference with Administrator re: OPRA response; draft correspondence to Chief re: OPRA response; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/11/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: mediation payment	0.20	\$ 165.00/hr	\$ 33.00
02/11/2020	AW	Correspondence: Receipt and review correspondence from Council President re: bill insert	0.20	\$ 165.00/hr	\$ 33.00
02/11/2020	AW	Review: Review Bond Counsel contract for legal sufficiency, review auditor contract for legal sufficiency; review labor attorney contract for legal sufficiency; review PASI contract for legal sufficiency.	1.00	\$ 165.00/hr	\$ 165.00
02/12/2020	LS	Draft: Draft correspondence to AEW regarding review of proposed ordinance regulating placement of medical facilities. Office conference with AEW regarding same.	0.40	\$ 165.00/hr	\$ 66.00
02/12/2020	AW	Correspondence: Draft correspondence to Administrator re: OPRA response; review documents in response to OPRA re: redaction of same.	1.50	\$ 165.00/hr	\$ 247.50

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02/12/2020	AW	Interoffice Conference: Office conference with LRS re: proposed ordinance; draft correspondence to Councilmember Guindi re: issues.	0.50	\$ 165.00/hr	\$ 82.50
02/12/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA response; receipt and review correspondence from Clerk re: index, draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
02/12/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: request for index from Police Department.	0.20	\$ 165.00/hr	\$ 33.00
02/12/2020	AW	Correspondence: Receipt and review correspondence from Lt. Kuchariski re: index for OPRA; review redaction; legal research re: redaction cites; draft correspondence to Clerk re: same.	1.50	\$ 165.00/hr	\$ 247.50
02/12/2020	AW	Correspondence: draft correspondence to Administrator re: tower in cannon park.	0.50	\$ 165.00/hr	\$ 82.50
02/13/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: cell towers	0.30	\$ 165.00/hr	\$ 49.50
02/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: limo issue	0.20	\$ 165.00/hr	\$ 33.00
02/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA log and contracts; draft correspondence in response; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/13/2020	AW	Correspondence: Receipt and review correspondence from CFO re: cell tower documents	0.40	\$ 165.00/hr	\$ 66.00
02/13/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: settlement check for D&K	0.20	\$ 165.00/hr	\$ 33.00

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02/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA response for index	0.20	\$ 165.00/hr	\$ 33.00
02/13/2020	AW	Correspondence: Receipt and review correspondence from CFO re: rates for engineer	0.20	\$ 165.00/hr	\$ 33.00
02/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA response for index 2; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/14/2020	AW	Correspondence: Receipt and review correspondence from Council member Cuilia re: umbrella committee; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/14/2020	AW	Correspondence: Draft correspondence to Clerk re: professional service contracts, Bond Counsel, Labor attorney, auditor, PASI.	0.30	\$ 165.00/hr	\$ 49.50
02/14/2020	AW	Review: Review Byram Labs contract; draft correspondence to Clerk re: issues; receipt and review correspondence in response re: same; draft contract addendum; draft correspondence to Clerk forwarding same; receipt and review correspondence from Administrator re: same.	1.70	\$ 165.00/hr	\$ 280.50
02/14/2020	AW	Review: Review Electric attorney contract; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/14/2020	AW	Review: Review Engineer contract; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/14/2020	AW	Review: Review public defender contract; draft correspondence to Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
02/14/2020	AW	Review: Review prosecutor contract; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/14/2020	AW	Review: Draft correspondence to Clerk re: contract addendum	0.30	\$ 165.00/hr	\$ 49.50

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02/14/2020	AW	Correspondence: Receipt and review correspondence from Debbie Jones re: 34 Belmont; telephone conference with Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
02/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: planning board attorney contract; review same for legal sufficiency; draft correspondence to Clerk re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/17/2020	AW	Correspondence: Review Borough Code; draft correspondence to Clerk re: limo licenses.	0.40	\$ 165.00/hr	\$ 66.00
02/17/2020	AW	Correspondence: Draft correspondence to Council President re: electric insert	0.30	\$ 165.00/hr	\$ 49.50
02/17/2020	AW	Research: Legal research re: property liability	1.50	\$ 165.00/hr	\$ 247.50
02/17/2020	AW	Research: Legal research re: Boards and Commissions	1.30	\$ 165.00/hr	\$ 214.50
02/17/2020	AW	Review: Review of file re: Cannon Park Tower	1.50	\$ 165.00/hr	\$ 247.50
02/18/2020	AW	Phone Call: Telephone conference with Administrator re: PW maintenance contract	0.20	\$ 165.00/hr	\$ 33.00
02/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: PW bid specifications.	0.20	\$ 165.00/hr	\$ 33.00
02/18/2020	AW	Review: Review bid specifications for PW maintenance contract; legal research re: same; telephone conference with Administrator re: same.	2.20	\$ 165.00/hr	\$ 363.00
02/18/2020	AW	Phone Call: Telephone conference with Clerk re: contracts for bids	0.20	\$ 165.00/hr	\$ 33.00
02/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: taxi licenses; review Borough code; legal research re: same; draft correspondence in response re: same.	0.90	\$ 165.00/hr	\$ 148.50

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02/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Streetlight bid and contract; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
02/18/2020	AW	Correspondence: Receipt and review correspondence from County Planner re: grant.	0.20	\$ 165.00/hr	\$ 33.00
02/18/2020	AW	Correspondence: Receipt and review correspondence from CFO re: Cannon Park; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
02/18/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Motor Vehicle Parts bid; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
02/18/2020	AW	Correspondence: Review of file; draft bid specifications for 9 Ivan Way; draft contract; draft resolution authorizing bid specifications; draft correspondence to Administrator forwarding same; receipt and review correspondence from Administrator re: bid; receipt and review correspondence from CFO re: same.	2.70	\$ 165.00/hr	\$ 445.50
02/18/2020	AW	Correspondence: Receipt and review correspondence from County Counsel re: deed; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: water operator insurance; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/19/2020	AW	Correspondence: Receipt and review correspondence from County Counsel re: grant agreement status; draft correspondence from County Planning re: same.	0.40	\$ 165.00/hr	\$ 66.00

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02/19/2020	AW	Correspondence: Draft revisions to grant agreement; draft correspondence to County Counsel re: revisions to agreement; receipt and review correspondence in response re: same.	1.00	\$ 165.00/hr	\$ 165.00
02/19/2020	AW	Draft: Draft resolution to authorize grant agreement;	0.50	\$ 165.00/hr	\$ 82.50
02/19/2020	AW	Draft: Draft revision to resolution, bid specification and contract for Ivan Way	0.30	\$ 165.00/hr	\$ 49.50
02/19/2020	AW	Correspondence: Draft correspondence to Clerk forwarding Ivan Way resolution.	0.30	\$ 165.00/hr	\$ 49.50
02/19/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Water Operator contract.	0.20	\$ 165.00/hr	\$ 33.00
02/19/2020	AW	Correspondence: Receipt and review correspondence from County Planner re: grant agreement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: addendum; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
02/19/2020	AW	Correspondence: Receipt and review correspondence from Special Counsel re: settlement	0.20	\$ 165.00/hr	\$ 33.00
02/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agendas	0.20	\$ 165.00/hr	\$ 33.00
02/19/2020	AW	Correspondence: Receipt and review correspondence from CFO re: Cannon Park; draft correspondence in response re: Same.	0.50	\$ 165.00/hr	\$ 82.50
02/19/2020	AW	Draft: Draft agreement for cleaning services	1.00	\$ 165.00/hr	\$ 165.00
02/20/2020	AW	Phone Call: Telephone conference with Mayor re: access agreements	0.20	\$ 165.00/hr	\$ 33.00

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02/20/2020	AW	Draft: Review of file; draft proposed easement agreement for ETS; draft easement agreement for Z&Z	2.50	\$ 165.00/hr	\$ 412.50
02/20/2020	AW	Correspondence: Receipt and review correspondence from Council President re: umbrella commission	0.20	\$ 165.00/hr	\$ 33.00
02/20/2020	AW	Correspondence: Review of file; draft correspondence to Administrator re: contract documents for Water operator	0.60	\$ 165.00/hr	\$ 99.00
02/20/2020	AW	Correspondence: Draft correspondence to Councilmember Adelino re: TV-35	0.30	\$ 165.00/hr	\$ 49.50
02/20/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: resident issue; receipt and review correspondence from Construction Official re: same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/20/2020	AW	Correspondence: Draft correspondence to Alex Moss, Sp rint re: cannon park; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/20/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: water operator contract issues; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
02/20/2020	AW	Correspondence: Draft correspondence to CFO re: PASI contract; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/21/2020	AW	Draft: Draft contract for water testing services; draft correspondence to Clerk forwarding same.	1.00	\$ 165.00/hr	\$ 165.00
02/21/2020	AW	Draft: Receipt and review correspondence from Clerk cleaning bid specifications; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50

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02/21/2020	AW	Draft: Receipt and review correspondence from Clerk re: Deed for Laffin property; draft correspondence in response re: same; receipt and review correspondence from CFO re: same	0.70	\$ 165.00/hr	\$ 115.50
02/21/2020	AW	Draft: Draft revisions to Cleaning contract; draft correspondence to Clerk forwarding same	0.60	\$ 165.00/hr	\$ 99.00
02/21/2020	AW	Draft: Review contract re: Borough Planner; review contract re: ZBA Planner; review contract re: Planning Board; review file; draft correspondence to Clerk re: revisions to contracts.	1.70	\$ 165.00/hr	\$ 280.50
02/21/2020	AW	Draft: Receipt and review correspondence from Special Counsel re: D&K file; draft correspondence in response re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/21/2020	AW	Draft: Receipt and review correspondence from Clerk re: meeting packet.	0.20	\$ 165.00/hr	\$ 33.00
02/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: minutes	0.20	\$ 165.00/hr	\$ 33.00
02/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive minutes	0.20	\$ 165.00/hr	\$ 33.00
02/24/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Umbrella Committee	0.20	\$ 165.00/hr	\$ 33.00
02/24/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Cross River Fiber; draft correspondence to Cross River Fiber re: same.	0.50	\$ 165.00/hr	\$ 82.50

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02/24/2020	AW	Phone Call: Telephone conference from George Pressler re: deed; telephone conference with Clerk re: same; draft correspondence to Pressler re: same; telephone conference from Clerk re: deed; draft correspondence to Clerk re: same.	1.20	\$ 165.00/hr	\$ 198.00
02/24/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: Health Benefits contract; review of same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: deed; receipt and review correspondence from Clerk re: same; draft correspondence to Clerk re: same.	0.70	\$ 165.00/hr	\$ 115.50
02/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: documents for execution; review of file; draft revisions to same; draft correspondence in response re:same.	0.70	\$ 165.00/hr	\$ 115.50
02/24/2020	AW	Review: Review of file re: Cross River Fiber; legal research re: same; draft correspondence to Clerk re: request for information; receipt and review correspondence in response re: same.	2.80	\$ 165.00/hr	\$ 462.00
02/24/2020	AW	Meeting: Preparation for and attendance at Council meeting and executive session	2.30	\$ 165.00/hr	\$ 379.50
02/25/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: neighbor issues; draft correspondence in response re: ssame	0.50	\$ 165.00/hr	\$ 82.50
02/25/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: request for contract; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50

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02/25/2020	AW	Phone Call: Telephone conference with Construction Official re: neighbor issues; receipt and review correspondence and attachments; draft correspondence in response re: same; telephone conference with Construction Official re: same.	1.30	\$ 165.00/hr	\$ 214.50
02/26/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: response to complaint	0.20	\$ 165.00/hr	\$ 33.00
02/26/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: professional service contract; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/26/2020	AW	Correspondence: Receipt and review correspondence from Council President re: electric bill inserts	0.20	\$ 165.00/hr	\$ 33.00
02/26/2020	AW	Correspondence: Receipt and review correspondence from Council President re: House numbers	0.20	\$ 165.00/hr	\$ 33.00
02/26/2020	AW	Correspondence: Receipt and review correspondence from Council President re: social media policy	0.20	\$ 165.00/hr	\$ 33.00
02/26/2020	LS	Research: Research regarding youtube policies and concerns related to utilization of channel by municipal entities.	1.20	\$ 165.00/hr	\$ 198.00
02/27/2020	AW	Phone Call: Draft correspondence to Council President re: electric bill inserts.	0.30	\$ 165.00/hr	\$ 49.50
02/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Social Media Policy.	0.20	\$ 165.00/hr	\$ 33.00
02/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: house numbers	0.20	\$ 165.00/hr	\$ 33.00
02/27/2020	AW	Correspondence: Draft correspondence to Councilmember Adelino re: TV 35	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 10540

Date	Mar 02, 2020
Terms	
Service Thru	Feb 29, 2020

02/27/2020	AW	Correspondence: Telephone conference with Administrator re: various items	0.20	\$ 165.00/hr	\$ 33.00
02/27/2020	AW	Correspondence: Review of file; review of code; draft correspondence to Utility Collector re: 34 Belmont; receipt and review correspondence in response; draft correspondence to property owner re: issues.	1.20	\$ 165.00/hr	\$ 198.00
02/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Exhibit A; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/27/2020	AW	Phone Call: Telephone conference with Administrator re: 34 Belmont; receipt and review correspondence from Rich Dudas re: same; receipt and review correspondence from Utility Collector re: same.	0.60	\$ 165.00/hr	\$ 99.00
02/27/2020	AW	Correspondence: Receipt and review correspondence from Council President re: Social media policy discussion; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/27/2020	AW	Correspondence: Receipt and review correspondence from Council President re: availability for conference call; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/27/2020	LS	Correspondence: Draft correspondence to AEW regarding research related to youtube policies.	0.30	\$ 165.00/hr	\$ 49.50
02/28/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: CME Board contracts (2) and Planner contracts (3); review same for legal sufficiency; draft correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
02/28/2020	AW	Draft: Draft revisions to letter to 34 Belmont Ave; draft correspondence to Tax Collector; telephone conference with Tax Collector re: same.	0.70	\$ 165.00/hr	\$ 115.50

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Date	Mar 02, 2020
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Service Thru	Feb 29, 2020

02/28/2020	AW	Draft: Draft correspondence to Mayor re: conference for alleyway; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/28/2020	AW	Draft: Receipt and review correspondence from Special Counsel re: litigation update; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
02/28/2020	AW	Draft: Receipt and review correspondence from Council President re: conference call	0.20	\$ 165.00/hr	\$ 33.00
02/28/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: Brown and Brown Contract; review same for legal sufficiency; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00

Total Hours	100.70 hrs
Total Labor	\$ 16,615.50
Total Invoice Amount	\$ 16,615.50
Previous Balance	\$ 8,629.50
02/21/2020 Payment - Check Split Payment	(\$8,629.50)
Balance (Amount Due)	\$ 16,615.50

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Terms	
Service Thru	Feb 29, 2020

User Hours Summary

Billing Period: 02/03/2020 - 02/29/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	3.90	\$165.00	\$643.50
Andrea Wyatt	96.80	\$165.00	\$15,972.00