



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, Strahm, Halm & Cipriani
150 Airport Road, Suite 600
P.O. Box 3017
Lakewood, New Jersey 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE

PARTICULARS

AMOUNT

Professional Services through December 31, 2019
Invoice # 10400

\$9,537.00

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. Hagedorn
VENDOR SIGN HERE

Attorney

OFFICIAL POSITION

01/07/20
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: January 7, 2020
INVOICE # 10400

To

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

Invoice	Matter	Hours	Total
10400	General	57.8	\$9,537.00

Total \$9,537.00

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 – Borough Attorney

Invoice 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
12/02/2019	AW	Correspondence: Draft correspondence to Administrator re: D&K litigation; receipt and review correspondence in response re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
12/02/2019	AW	Correspondence: Draft correspondence to County Counsel re: Laffin Deed	0.30	\$ 165.00/hr	\$ 49.50
12/03/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
12/03/2019	AW	Correspondence: Receipt and review correspondence from Deputy Director of Finance re: response to OPRA	0.30	\$ 165.00/hr	\$ 49.50
12/03/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
12/03/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request issues; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/03/2019	AW	Phone Call: Telephone conference with CFO re: OPRA response; legal research re: same; draft correspondence to CFO re: same; receipt and review correspondence in response re: same.	1.00	\$ 165.00/hr	\$ 165.00
12/03/2019	AW	Research: Legal research re: dedication of ROW	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 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

12/03/2019	AW	Correspondence: Draft correspondence to George Pressler, Esq. re: Laffin property description; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
12/04/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request.	0.20	\$ 165.00/hr	\$ 33.00
12/04/2019	AW	Draft: Review of file; draft contract for sale of BI 150 Lot 1.01; draft deed; draft correspondence to George Pressler, Esq forwarding same for review.	2.50	\$ 165.00/hr	\$ 412.50
12/04/2019	AW	Research: Legal research re: opportunity to compete	1.60	\$ 165.00/hr	\$ 264.00
12/04/2019	AW	Research: Draft correspondence to Clerk re: license application; receipt and review correspondence in response re: same; draft correspondence in response; telephone conference with Clerk re: same.	1.00	\$ 165.00/hr	\$ 165.00
12/04/2019	AW	Correspondence: Draft correspondence to Chief re: license application.	0.30	\$ 165.00/hr	\$ 49.50
12/05/2019	JM	Research: Legal Research - all new directives and legislation regarding Attorney General's "Excellence in Policing" program.	0.60	\$ 165.00/hr	\$ 99.00
12/05/2019	AW	Correspondence: Draft correspondence to Administrator re: RFP	0.30	\$ 165.00/hr	\$ 49.50
12/05/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: license application.	0.20	\$ 165.00/hr	\$ 33.00
12/05/2019	AW	Correspondence: Draft correspondence to County Counsel re: grant agreement.	0.30	\$ 165.00/hr	\$ 49.50
12/05/2019	AW	Correspondence: Draft correspondence to Denise Batista, Friends of the Community Garden re: lease; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
12/05/2019	AW	Phone Call: Telephone conference with Lt. McKenna re: licensing.	0.20	\$ 165.00/hr	\$ 33.00

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

South River – Borough Attorney

Invoice 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

12/05/2019	AW	Phone Call: Telephone conference with Administrator re: licensing.	0.20	\$ 165.00/hr	\$ 33.00
12/05/2019	AW	Phone Call: Draft correspondence to Chief re: licensing.	0.30	\$ 165.00/hr	\$ 49.50
12/05/2019	AW	Correspondence: Receipt and review correspondence from Lt. McKenna re: licensing ordinance; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
12/05/2019	AW	Research: Legal research re: ethics.	2.00	\$ 165.00/hr	\$ 330.00
12/05/2019	AW	Correspondence: Draft correspondence to Clerk re: license.	0.30	\$ 165.00/hr	\$ 49.50
12/05/2019	AW	Draft: Draft resolution to reject proposals and authorize RFP	0.50	\$ 165.00/hr	\$ 82.50
12/06/2019	AW	Correspondence: Receipt and review correspondence from Council President re: end of the year conference; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
12/06/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: additional RFP; draft correspondence in response; receipt and review correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
12/06/2019	AW	Draft: Draft resolution RFP Water Treatment Plant	0.50	\$ 165.00/hr	\$ 82.50
12/06/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: code enforcement issue; telephone conference with Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
12/06/2019	AW	Correspondence: Receipt and review correspondence from Council President re: year end meeting.	0.20	\$ 165.00/hr	\$ 33.00

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

South River – Borough Attorney

Invoice 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

12/09/2019	JM	Research: Legal Research continued - all new directives and legislation regarding Attorney General's "Excellence in Policing" program.	0.40	\$ 165.00/hr	\$ 66.00
12/09/2019	AW	Research: Legal research re: LCPL; draft correspondence to Administrator re: same; receipt and review correspondence re: same.	1.00	\$ 165.00/hr	\$ 165.00
12/10/2019	JM	Research: Legal Research continued - all new directives and legislation regarding Attorney General's "Excellence in Policing" program.	0.30	\$ 165.00/hr	\$ 49.50
12/10/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: water treatment plant services; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
12/10/2019	AW	Correspondence: Telephone conference with Administrator re: Water treatment plant; draft correspondence to Clerk forwarding resolution	0.50	\$ 165.00/hr	\$ 82.50
12/10/2019	AW	Correspondence: Telephone conference with Administrator re:D&K litigation	0.20	\$ 165.00/hr	\$ 33.00
12/11/2019	AW	Conference: Conference with Borough Administrator at Borough Hall re: D&K litigation.	2.90	\$ 165.00/hr	\$ 478.50
12/11/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agendas.	0.20	\$ 165.00/hr	\$ 33.00
12/11/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: property issue.	0.20	\$ 165.00/hr	\$ 33.00
12/11/2019	AW	Correspondence: Draft correspondence to Councilmember Guindi re: parking lot.	0.30	\$ 165.00/hr	\$ 49.50
12/11/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: updated agenda.	0.20	\$ 165.00/hr	\$ 33.00
12/11/2019	AW	Phone Call: Telephone conference with Mayor, Administrator, Clerk and CFO re: agenda meeting.	0.20	\$ 165.00/hr	\$ 33.00

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

South River – Borough Attorney

Invoice 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

12/13/2019	JM	Review: Review of all mediation documents re: D & K litigation.	2.50	\$ 165.00/hr	\$ 412.50
12/13/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packet.	0.20	\$ 165.00/hr	\$ 33.00
12/13/2019	AW	Correspondence: Receipt and review correspondence from County Counsel re: grant agreement	0.20	\$ 165.00/hr	\$ 33.00
12/16/2019	JM	Research: Legal Research - liquidated damages.	2.00	\$ 165.00/hr	\$ 330.00
12/16/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: minutes	0.30	\$ 165.00/hr	\$ 49.50
12/16/2019	AW	Phone Call: Telephone conference with CFO re: stipend procedures.	0.20	\$ 165.00/hr	\$ 33.00
12/16/2019	AW	Meeting: Preparation for and attendance at Council Meeting and Executive Session.	2.50	\$ 165.00/hr	\$ 412.50
12/17/2019	JM	Research: Continue legal research - liquidated damages.	3.00	\$ 165.00/hr	\$ 495.00
12/17/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: property transfer; draft correspondence in response re: same; receipt and re3view correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
12/17/2019	AW	Correspondence: Draft correspondence to George Pressler, Esq re: draft agreement and deed.	0.30	\$ 165.00/hr	\$ 49.50
12/17/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: D&K litigation.	0.20	\$ 165.00/hr	\$ 33.00
12/17/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: deposit; draft correspondence in response; telephone conference with Administrator D&K litigation.	0.70	\$ 165.00/hr	\$ 115.50

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

South River – Borough Attorney

Invoice 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

12/17/2019	AW	Phone Call: Telephone conference with Special Counsel re: mediation.	0.30	\$ 165.00/hr	\$ 49.50
12/17/2019	AW	Phone Call: Telephone conference with Administrator re: D&K litigation.	0.30	\$ 165.00/hr	\$ 49.50
12/17/2019	AW	Phone Call: Telephone conference with Mayor re: D&K litigation.	0.30	\$ 165.00/hr	\$ 49.50
12/18/2019	AW	Phone Call: Legal research re: claim perclusion.	0.30	\$ 165.00/hr	\$ 49.50
12/18/2019	AW	Phone Call: Legal research re: claim perclusion.	0.20	\$ 165.00/hr	\$ 33.00
12/18/2019	AW	Review: Legal research re: claim perclusion.	1.00	\$ 165.00/hr	\$ 165.00
12/19/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: ambulance wait times; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/19/2019	AW	Review: Review of D&K file in preparation for mediation	2.00	\$ 165.00/hr	\$ 330.00
12/20/2019	AW	Review: Continued review of D&K file	2.00	\$ 165.00/hr	\$ 330.00
12/20/2019	AW	Phone Call: Telephone conference with Council President, Clerk, CFO re: end of the year.	0.70	\$ 165.00/hr	\$ 115.50
12/23/2019	JM	Research: Legal Research continued - all new directives and legislation regarding Attorney General's "Excellence in Policing" program.	0.40	\$ 165.00/hr	\$ 66.00
12/23/2019	AW	Conference: Preparation for and attendance at mediation for D8&K litigation.	5.60	\$ 165.00/hr	\$ 924.00
12/23/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: parking signs	0.20	\$ 165.00/hr	\$ 33.00
12/23/2019	AW	Correspondence: Receipt and review correspondence from Special Counsel re: settlement agreement.	0.20	\$ 165.00/hr	\$ 33.00

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

South River – Borough Attorney

Invoice 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

12/24/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: car accident issue.	0.20	\$ 165.00/hr	\$ 33.00
12/24/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: property transfer	0.20	\$ 165.00/hr	\$ 33.00
12/27/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: wrecker license; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/30/2019	AW	Research: Legal research re: conflicts	2.00	\$ 165.00/hr	\$ 330.00
12/30/2019	AW	Phone Call: Telephone conference with Mayor re: reorganization issues.	0.20	\$ 165.00/hr	\$ 33.00
12/30/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: Reorganization packets	0.30	\$ 165.00/hr	\$ 49.50
12/31/2019	AW	Phone Call: Telephone conference with Councilmember Guindi re: reorganization	0.30	\$ 165.00/hr	\$ 49.50
12/31/2019	AW	Phone Call: Telephone conference with Mayor re: reorganization issues	0.20	\$ 165.00/hr	\$ 33.00
12/31/2019	AW	Correspondence: Draft correspondence to Councilmember Guindi re: reorganization	0.30	\$ 165.00/hr	\$ 49.50

Total Hours 57.80 hrs

Total Labor \$ 9,537.00

Total Invoice Amount \$ 9,537.00

Previous Balance \$ 9,025.50

12/27/2019 Payment - Check (\$9,025.50)
 Split Payment

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

South River – Borough Attorney

Invoice 10400

Date	Jan 06, 2020
Terms	
Service Thru	Dec 31, 2019

Balance (Amount Due) \$ 9,537.00