



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. Po Box 3017
Lakewood, New Jersey 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE

PARTICULARS

AMOUNT

Professional Services from August 1, 2019 -
August 28, 2019
Invoice # 10095 - 10097

\$10,642.50

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

Attorney

OFFICIAL POSITION

08/29/19

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 Y 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 29, 2019
INVOICE # 10095-10097

To

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

Invoice	Matter	Hours	Total
10095	Special Tax Counsel	6.0	\$990.00
10096	General – EMS	2.5	\$412.50
10097	General	56.0	\$9,240.00

Total \$10,642.50

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 10095

Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
08/05/2019	AW	Phone Call: Telephone conference with Judge Sunair's Chambers re: status of Freeze Act application; draft correspondence to Property owner re: same; receipt and review correspondence from property owner re: same; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
08/13/2019	AW	Correspondence: Receipt and review correspondence from Denise Barranco, pro-se property owner re: status; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
08/19/2019	AW	Phone Call: Telephone conference with Chambers re: status of complaint; draft correspondence to Property Owner re: same; draft correspondence to Debbie Jones re: same.	0.80	\$ 165.00/hr	\$ 132.00
08/20/2019	AW	Correspondence: Receipt and review correspondence from property owner Barranco re: execution of application.	0.20	\$ 165.00/hr	\$ 33.00
08/21/2019	AW	Correspondence: Receipt and review correspondence from pro se plaintiff Barranco re: amended application; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
08/21/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: amended application; draft correspondence to Judge re: amended application; file same.	0.60	\$ 165.00/hr	\$ 99.00

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South River – Special Tax Counsel

Invoice 10095

Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

08/21/2019	AW	eCourt Notice: Receipt and review ecourt notification re: 2019 Judgment for Barranco; telephone conference with Tax Collector re: same; draft correspondence to Assessor forwarding same; draft correspondence to property owner re: same.	0.90	\$ 165.00/hr	\$ 148.50
08/21/2019	AW	Correspondence: Receipt and review correspondence from pro se plaintiff Barranco re: procedure; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/27/2019	AW	Correspondence: Receipt and review correspondence from Pro-se Barranco re: status of judgment; draft correspondence to Tax Collector re: status of judgment; receipt and review correspondence in response re: same; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00

Total Hours 6.00 hrs

Total Labor \$ 990.00

Total Invoice Amount \$ 990.00

Previous Balance \$ 792.00

08/27/2019 Payment - Check (\$792.00)
 Received check #060072 (\$12,903.00).

Balance (Amount Due) \$ 990.00

Rothstein, Mandell, Stroh, Halm & Cipriani
150 Airport Road, P.O. Box 3017
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South River – Borough Attorney

Invoice 10096

Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

In Reference To: EMS (Labor)

Date	By	Services	Hours	Rates	Amount
08/28/2019	AW	Draft: Review of file; draft response to EMS issue questions; legal research re: same.	2.50	\$ 165.00/hr	\$ 412.50
					Total Hours 2.50 hrs
					Total Labor \$ 412.50
					Total Invoice Amount \$ 412.50
					Previous Balance \$ 0.00
					Balance (Amount Due) \$ 412.50

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South River – Borough Attorney

Invoice 10097

Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
08/01/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: official notice.	0.20	\$ 165.00/hr	\$ 33.00
08/01/2019	AW	Correspondence: Receipt and review correspondence from Council member Meira re: special meeting; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/01/2019	AW	Phone Call: Telephone conference with Administrator re: addendum to RFP	0.20	\$ 165.00/hr	\$ 33.00
08/01/2019	AW	Phone Call: Telephone conference with Clerk re: addendum to RFP	0.20	\$ 165.00/hr	\$ 33.00
08/01/2019	AW	Research: Legal research re: addendum to RFP; draft addendum to RFP; draft correspondence to Administrator re: same.	1.00	\$ 165.00/hr	\$ 165.00
08/01/2019	AW	Research: Receipt and review correspondence from Council President re: attendance at meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/01/2019	AW	Correspondence: Receipt and review correspondence from Council President re: Fire Hydrants; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/01/2019	AW	Correspondence: Receipt and review correspondence from Council President re: RFP.	0.20	\$ 165.00/hr	\$ 33.00
08/01/2019	AW	Correspondence: Draft correspondence to Clerk re: RFP addendum.	0.30	\$ 165.00/hr	\$ 49.50
08/02/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; legal research re: personnel exception; draft correspondence to Clerk re: same	2.40	\$ 165.00/hr	\$ 396.00

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South River – Borough Attorney

Invoice 10097

Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

08/02/2019	AW	Phone Call: Telephone conference with Council President re: various agenda items.	0.70	\$ 165.00/hr	\$ 115.50
08/02/2019	AW	Phone Call: Telephone conference with Administrator re: resolution.	0.20	\$ 165.00/hr	\$ 33.00
08/02/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda.	0.20	\$ 165.00/hr	\$ 33.00
08/02/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: final agenda.	0.20	\$ 165.00/hr	\$ 33.00
08/05/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: notice for meeting; receipt and review correspondence from Clerk re: legal notice.	0.40	\$ 165.00/hr	\$ 66.00
08/05/2019	AW	Correspondence: Receipt and review correspondence from Debbie Jones re: OPRA request; receipt and review correspondence from Clerk re: same; receipt and review correspondence from Debbie Jones re: same.	0.60	\$ 165.00/hr	\$ 99.00
08/05/2019	AW	Correspondence: Draft correspondence to Clerk re: list of OPRA; receipt and review correspondence in response re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
08/05/2019	AW	Correspondence: Receipt and Review correspondence and attachments from Clerk re: OPRA documents to review.	0.20	\$ 165.00/hr	\$ 33.00
08/05/2019	AW	Draft: Draft resolution re: water emergency	0.50	\$ 165.00/hr	\$ 82.50
08/05/2019	AW	Draft: Draft resolution re: extending contract.	0.50	\$ 165.00/hr	\$ 82.50
08/05/2019	AW	Phone Call: Telephone conference with Mayor re: meeting agenda.	0.20	\$ 165.00/hr	\$ 33.00
08/05/2019	AW	Correspondence: Draft correspondence with Clerk re: resolution and meeting notice.	0.30	\$ 165.00/hr	\$ 49.50

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Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

08/05/2019	AW	Meeting: Preparation for and attendance at Special meeting	2.20	\$ 165.00/hr	\$ 363.00
08/06/2019	AW	Phone Call: Telephone conference with Mayor re: School meeting	0.20	\$ 165.00/hr	\$ 33.00
08/06/2019	AW	Correspondence: Receipt and review correspondence from Deputy Clerk re: special meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/06/2019	AW	Research: Legal research re: OPMA and Council Rules.	0.30	\$ 165.00/hr	\$ 49.50
08/07/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/07/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: various OPRA requests; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
08/07/2019	AW	Correspondence: Receipt and review correspondence from Council President re: request for status.	0.20	\$ 165.00/hr	\$ 33.00
08/08/2019	AW	Correspondence: Draft correspondence to County Counsel re: request for timeline for conveyance; receipt and review correspondence in response re: same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
08/08/2019	AW	Correspondence: Draft correspondence to Council President re: status; draft correspondence to Council President re: timeline.	0.60	\$ 165.00/hr	\$ 99.00
08/08/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: request for bid information; draft correspondence in response re: same; receipt and review correspondence in response re: same; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00

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Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

08/08/2019	AW	Phone Call: Telephone conference with CFO re: community garden; Telephone conference with Friends of the Community Garden re: proposed agreement; draft correspondence to Community Garden Administrator re: hold harmless agreement.	0.80	\$ 165.00/hr	\$ 132.00
08/08/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: special meeting; telephone conference with Mayor re: same; review of Council rules for special meeting.	0.40	\$ 165.00/hr	\$ 66.00
08/08/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda; telephone conference with Clerk re agenda for meeting; legal research re: OPMA.	0.70	\$ 165.00/hr	\$ 115.50
08/08/2019	AW	Correspondence: Review documents responsive to OPRA request; telephone conference with Clerk re: same.	1.30	\$ 165.00/hr	\$ 214.50
08/12/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: agenda meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/12/2019	AW	Correspondence: Receipt and review correspondence from Mayor re: notification of special meeting.	0.30	\$ 165.00/hr	\$ 49.50
08/12/2019	AW	Correspondence: Telephone conference with Mayor re: special meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/12/2019	AW	Correspondence: Receipt and review correspondence from with Mayor re: notification of cancellation of special meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/12/2019	AW	Correspondence: Receipt and review correspondence from Deputy Clerk re: cancellation of special meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/13/2019	AW	Phone Call: Telephone conference with Council President re: agenda items.	0.40	\$ 165.00/hr	\$ 66.00

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Service Thru	Aug 29, 2019

08/13/2019	AW	Phone Call: Telephone conference with Deputy Clerk re: advertisement; legal research re: same; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
08/13/2019	AW	Review: Review of proposal for EMS services; draft resolution of award for RWJ	1.50	\$ 165.00/hr	\$ 247.50
08/13/2019	AW	Draft: Draft resolution authorizing the Borough Attorney to draft an ordinance for the repeal of the sidewalk ordinance.	0.50	\$ 165.00/hr	\$ 82.50
08/14/2019	JLC	Research: Research regarding bidding issue	0.50	\$ 165.00/hr	\$ 82.50
08/14/2019	AW	Interoffice Conference: Office conference with LRS re: DEP Issues; draft correspondence to Council President re: conference on Friday.	0.40	\$ 165.00/hr	\$ 66.00
08/14/2019	AW	Research: Legal research re: business Administrator; draft correspondence to Council President re: business administrator.	1.50	\$ 165.00/hr	\$ 247.50
08/14/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: draft agenda; telephone conference with Mayor, Council President and Clerk re: agenda meeting; telephone conference with Council President re: agenda items	0.70	\$ 165.00/hr	\$ 115.50
08/14/2019	AW	Correspondence: Draft correspondence to Clerk re: bid specifications for batteries; receipt and review correspondence and attachments in response; review bid responses for legal sufficiency; telephone conference with Administrator re: same; receipt and review correspondence from Clerk re: same.	2.20	\$ 165.00/hr	\$ 363.00
08/14/2019	AW	Correspondence: Draft correspondence to Clerk re: bid specifications for streetlights and fixtures; review bid responses for legal sufficiency; Legal research re: Iran Disclosure; draft correspondence to Clerk re: legal sufficiency; receipt and review correspondence from Administrator in response re: same.	2.30	\$ 165.00/hr	\$ 379.50

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Date	Aug 29, 2019
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Service Thru	Aug 29, 2019

08/15/2019	AW	Correspondence: Receipt and review correspondence from Council President re: ordinance language.	0.20	\$ 165.00/hr	\$ 33.00
08/15/2019	AW	Correspondence: Receipt and review correspondence from Council President re: sidewalk resolution.	0.20	\$ 165.00/hr	\$ 33.00
08/15/2019	AW	Correspondence: Receipt and review correspondence from Council President re: Community Garden	0.20	\$ 165.00/hr	\$ 33.00
08/15/2019	AW	Correspondence: Receipt and review correspondence from Council President re: the Buzz; receipt and review correspondence from Debbie Jones re: The Buzz.	0.40	\$ 165.00/hr	\$ 66.00
08/15/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: streetlights	0.20	\$ 165.00/hr	\$ 33.00
08/15/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: Water Operator RFP; telephone conference with Administrator re: same.	0.40	\$ 165.00/hr	\$ 66.00
08/15/2019	AW	Correspondence: Draft correspondence to Clerk re: agenda items.	0.30	\$ 165.00/hr	\$ 49.50
08/15/2019	AW	Phone Call: Telephone conference with Administrator re: special counsel; telephone conference with Mayor re: same.	0.40	\$ 165.00/hr	\$ 66.00
08/15/2019	AW	Correspondence: Receipt and review correspondence from CFO re: battery storage bids	0.20	\$ 165.00/hr	\$ 33.00
08/15/2019	AW	Draft: Draft resolution re: Special Counsel	0.50	\$ 165.00/hr	\$ 82.50
08/15/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: Water Operator response; review same for legal sufficiency; draft resolution awarding contract.	1.30	\$ 165.00/hr	\$ 214.50

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South River – Borough Attorney

Invoice 10097

Date	Aug 29, 2019
Terms	N/A
Service Thru	Aug 29, 2019

08/15/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: request for police records; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/16/2019	AW	Correspondence: Receipt and review correspondence from Council President re: the Buzz.	0.20	\$ 165.00/hr	\$ 33.00
08/16/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agendas; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/16/2019	AW	Correspondence: Legal research re: juvenile records request; draft correspondence to Clerk re: request for records; receipt and review correspondence from Lt. Kucharski re: document for disclosure.	1.10	\$ 165.00/hr	\$ 181.50
08/16/2019	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda	0.20	\$ 165.00/hr	\$ 33.00
08/16/2019	AW	Correspondence: Receipt and review correspondence from Administrator re: water issues.	0.20	\$ 165.00/hr	\$ 33.00
08/19/2019	AW	Correspondence: Receipt and review correspondence from Council President re: water purchase agreement; draft correspondence in response re: same; receipt and review correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
08/19/2019	AW	Correspondence: Receipt and review correspondence from Council President re: EMS Serices; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/19/2019	AW	Phone Call: Telephone conference with Mayor re: meeting agenda; telephone conference with Mayor re: agenda	0.40	\$ 165.00/hr	\$ 66.00
08/19/2019	AW	Phone Call: Telephone conference with Administrator re: Green Team; telephone conference with Sherry Garrison, Green Team re: public property and music	0.40	\$ 165.00/hr	\$ 66.00

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Invoice 10097

Date	Aug 29, 2019
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Service Thru	Aug 29, 2019

08/19/2019	AW	Research: Legal research re: sidewalks and safe routes to schools.	1.50	\$ 165.00/hr	\$ 247.50
08/19/2019	AW	Meeting: Preparation for and attendance at Council Meeting and executive session	5.50	\$ 165.00/hr	\$ 907.50
08/21/2019	AW	Correspondence: Draft correspondence to Administrator re: land use issue.	0.30	\$ 165.00/hr	\$ 49.50
08/21/2019	AW	Draft: Draft revisions to water operator contract.	1.00	\$ 165.00/hr	\$ 165.00
08/22/2019	AW	Research: Continued legal research re: request for police records- minors; telephone conference with Florida Assistant State Attorney re: records request; draft correspondence to same re: confirmation of denial of request.	1.10	\$ 165.00/hr	\$ 181.50
08/22/2019	AW	Correspondence: Draft correspondence Lt. Kurcharski re: denial of request.	0.30	\$ 165.00/hr	\$ 49.50
08/26/2019	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: EMS; receipt and review correspondence from Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/27/2019	AW	Correspondence: Draft correspondence to County Counsel re: property status.	0.30	\$ 165.00/hr	\$ 49.50
08/27/2019	AW	Correspondence: Draft correspondence to Council member Guidi re: sidewalk ordinance; receipt and review correspondence from Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/27/2019	AW	Draft: Draft ordinance repealing sidewalk installation	1.00	\$ 165.00/hr	\$ 165.00
08/28/2019	AW	Correspondence: Receipt and review correspondence from Council President re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
08/28/2019	AW	Research: Legal research re: authority for municipal liens	1.30	\$ 165.00/hr	\$ 214.50

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South River – Borough Attorney

Invoice 10097

Date	Aug 29, 2019
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Service Thru	Aug 29, 2019

08/28/2019	AW	Correspondence: Draft correspondence to Mayor and Administrator re: sidewalk ordinance; receipt and review correspondence from Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/28/2019	AW	Correspondence: Receipt and review correspondence from Assistant County Counsel re: property conveyance; draft correspondence to Mayor forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
08/28/2019	AW	Draft: Draft EMS contract	1.00	\$ 165.00/hr	\$ 165.00

Total Hours 56.00 hrs

Total Labor \$ 9,240.00

Total Invoice Amount \$ 9,240.00

Previous Balance \$ 12,111.00

08/27/2019 Payment - Check (\$12,111.00)
 Received Check #060072 for \$12,903.00

Balance (Amount Due) \$ 9,240.00