



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, New Jersey 08701

VENDOR NO.

DATE

YEAR

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Invoice #10661-10662 COVID-19 General	\$5,494.50 \$5,280.00 \$10,774.50

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.

X

Michael G. Halm

VENDOR SIGN HERE

Attorney

OFFICIAL POSITION

05/01/20

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.

5493-27
JGL PRINTING SOLUTIONS

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: May 1, 2020
INVOICE # 10661-10662

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

Invoice	Matter	Hours	Total
10661	COVID-19	33.3	\$5,494.50
10662	General	32.0	\$5,280.00

Total \$10,774.50

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 – Borough Attorney

Invoice 10661

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
04/01/2020	AW	Correspondence: Receipt and review correspondence from Chief re: personnel; receipt and review correspondence from Mayor re: same; receipt and review correspondence from Chief re: same.	0.60	\$ 165.00/hr	\$ 99.00
04/01/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: revised meeting notice; review same; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
04/01/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised meeting notice.	0.20	\$ 165.00/hr	\$ 33.00
04/01/2020	AW	Correspondence: Receipt and review correspondence and attachments from Mayor re: letter to employees; review of same; draft correspondence in response re:same.	0.60	\$ 165.00/hr	\$ 99.00
04/01/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/02/2020	AW	Draft: Draft resolution re: ratifying SSA agreement	0.50	\$ 165.00/hr	\$ 82.50
04/02/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00
04/02/2020	AW	Correspondence: Draft correspondence to Chief re: Shared Service agreement	0.30	\$ 165.00/hr	\$ 49.50
04/03/2020	AW	Correspondence: Receipt and review correspondence from Chief re: Shared Service agreement; draft correspondence to Clerk re: same	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 10661

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/03/2020	AW	Correspondence: Review finance notice 2020-07; receipt and review correspondence from Clerk re: budget notice; receipt and review correspondence from CFO re: same; draft correspondence in response re:same; receipt and review correspondence from auditor re: same.	1.10	\$ 165.00/hr	\$ 181.50
04/03/2020	AW	Correspondence: Receipt and review correspondence from auditor re: budget notice/	0.20	\$ 165.00/hr	\$ 33.00
04/03/2020	AW	Correspondence: Receipt and review correspondence from CFO re: budget notice; draft correspondence in response; receipt and review correspondence from Auditor re: same; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
04/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packet.	0.20	\$ 165.00/hr	\$ 33.00
04/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting issues; receipt and review correspondence from Mayor re: same.	0.40	\$ 165.00/hr	\$ 66.00
04/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised meeting invite	0.20	\$ 165.00/hr	\$ 33.00
04/07/2020	LS	Draft: Review of Executive Order 115. Draft memorandum summarizing same.	0.30	\$ 165.00/hr	\$ 49.50
04/07/2020	AW	Correspondence: Draft correspondence to Clerk re: meeting; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
04/07/2020	AW	Correspondence: Draft correspondence to Mayor re: Executive Order 115	0.30	\$ 165.00/hr	\$ 49.50
04/07/2020	AW	Phone Call: Telephone conference with Council President re: meeting details.	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 10661

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/07/2020	AW	Phone Call: Review of file; draft correspondence to Mayor and Council President re: FEMA reimbursement	0.30	\$ 165.00/hr	\$ 49.50
04/07/2020	AW	Phone Call: Receipt and review correspondence from Auditor re: budget notice; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/07/2020	AW	Correspondence: Draft correspondence to Auditor re: confirmation of meeting; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
04/08/2020	AW	Correspondence: Review EO 120; draft correspondence to Clerk re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/08/2020	AW	Correspondence: Draft correspondence to Mayor re: FEMA grant information	0.30	\$ 165.00/hr	\$ 49.50
04/09/2020	AW	Correspondence: Draft correspondence to Administrator re: Executive Order 122	0.30	\$ 165.00/hr	\$ 49.50
04/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting details	0.20	\$ 165.00/hr	\$ 33.00
04/13/2020	AW	Correspondence: Receipt and review correspondence from Council President re: liquor license; draft correspondence in response; legal research re: fees for retirement of license.	1.00	\$ 165.00/hr	\$ 165.00
04/13/2020	AW	Correspondence: Receipt and review correspondence from CFO re: license fee proposal; receipt and review correspondence from Council President re: same	0.40	\$ 165.00/hr	\$ 66.00
04/13/2020	AW	Correspondence: Receipt and review correspondence from Chief re: SLEO II	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 10661

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/13/2020	AW	Correspondence: Receipt and review correspondence from Chief re: rice notice; draft revisions to same; receipt and review correspondence from Clerk re: rice notice; draft correspondence in response; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
04/14/2020	MA	Research: Legal research with regard to temporary regulations drafted by the USDOL as to public works personnel included as emergency responders under emergency paid sick leave act and emergency family and medical leave expansion act	1.50	\$ 165.00/hr	\$ 247.50
04/14/2020	AW	Correspondence: Receipt and review various correspondence from Council President re: building operations; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
04/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: electronic meeting notice; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/15/2020	AW	Correspondence: Receipt and review correspondence from County Planner re: grant agreement; draft correspondence to Clerk re: same; receipt and review correspondence from Clerk in response; receipt and review correspondence from Clerk re: agreement.	0.90	\$ 165.00/hr	\$ 148.50
04/15/2020	AW	Correspondence: Receipt and review correspondence from CFO re: resolution for parking fees	0.20	\$ 165.00/hr	\$ 33.00
04/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: conference call	0.20	\$ 165.00/hr	\$ 33.00
04/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: conference call procedures.	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10661

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Terms	N/A
Service Thru	Apr 30, 2020

04/16/2020	AW	Correspondence: Draft correspondence to Engineer re: call; receipt and review correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/16/2020	AW	Draft: Draft resolution re: waiving parking fees	0.50	\$ 165.00/hr	\$ 82.50
04/16/2020	AW	Meeting: Attendance at agenda meeting via Zoom	0.50	\$ 165.00/hr	\$ 82.50
04/16/2020	AW	Phone Call: Telephone conference with Mayor, Council President, Chief, CFO, Administrator re: operations	1.20	\$ 165.00/hr	\$ 198.00
04/16/2020	AW	Draft: Draft revisions to SLEO ordinance; draft correspondence to Clerk forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
04/16/2020	AW	Draft: Draft employee notifications for operations.	1.40	\$ 165.00/hr	\$ 231.00
04/16/2020	AW	Correspondence: Draft correspondence to Mayor and Council President re: Construction office and DCA	0.30	\$ 165.00/hr	\$ 49.50
04/17/2020	AW	Correspondence: Receipt and review correspondence from CFO re: protocol revisions; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
04/17/2020	AW	Phone Call: Telephone conference with CFO re: protocols	0.20	\$ 165.00/hr	\$ 33.00
04/17/2020	AW	Phone Call: Telephone conference with Mayor, Council President, CFO, Administrator and Chief re: protocol revisions; draft same.	0.30	\$ 165.00/hr	\$ 49.50
04/17/2020	AW	Correspondence: Draft correspondence to Governing Body re: building and employee protocols	0.30	\$ 165.00/hr	\$ 49.50
04/17/2020	AW	Correspondence: Receipt and review correspondence from Council President re: building and employee protocols	0.20	\$ 165.00/hr	\$ 33.00
04/17/2020	AW	Correspondence: Receipt and review correspondence from CFO re: employee complaint	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10661

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/17/2020	AW	Correspondence: Receipt and review correspondence from Councilmember Adelino re: essential construction; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
04/17/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: resolutions for meeting; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
04/17/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: status of agenda packets	0.20	\$ 165.00/hr	\$ 33.00
04/17/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda packets	0.20	\$ 165.00/hr	\$ 33.00
04/18/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: interest issues; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
04/20/2020	AW	Research: Research re: construction regulations for COVID; draft correspondence to Council member Adelino re: same.	1.10	\$ 165.00/hr	\$ 181.50
04/20/2020	AW	Correspondence: Receipt and review correspondence from Tax Collector re: interest issue	0.20	\$ 165.00/hr	\$ 33.00
04/20/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: inspections; research re: same; draft correspondence in response re:same.	0.80	\$ 165.00/hr	\$ 132.00
04/20/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: additional information for inspections; research re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00

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Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: ordinance language; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/20/2020	AW	Correspondence: Receipt and review correspondence from Construction Official re: resuming inspections	0.20	\$ 165.00/hr	\$ 33.00
04/20/2020	AW	Correspondence: Draft correspondence to Council member Ciulla and Council member Guidi re: agenda; receipt and review correspondence in response; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
04/22/2020	AW	Phone Call: Telephone conference with Administrator re: construction office operations	0.20	\$ 165.00/hr	\$ 33.00
04/28/2020	AW	Correspondence: Draft correspondence to Mayor and Council President re: Executive Order for tax issues; receipt and review correspondence from Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/29/2020	AW	Review: Review terms and conditions and privacy policy of egaming website; legal research re: disclaimers; draft correspondence to Council member Guidi re: egaming	0.80	\$ 165.00/hr	\$ 132.00
04/29/2020	AW	Correspondence: Receipt and review correspondence from Recreation Director re: egaming information	0.20	\$ 165.00/hr	\$ 33.00
04/30/2020	AW	Correspondence: Review Executive Order 133; draft correspondence to Mayor and Council President re: restrictions for parks	0.60	\$ 165.00/hr	\$ 99.00
04/30/2020	AW	Phone Call: Telephone conference with Mayor re: EO 133	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	33.30 hrs
Total Labor	\$ 5,494.50

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Invoice 10661

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

Total Invoice Amount	\$ 5,494.50
Previous Balance	\$ 4,504.50
05/01/2020 Payment - Check Split Payment	(\$4,504.50)
Balance (Amount Due)	\$ 5,494.50

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South River – Borough Attorney

Invoice 10661

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

User Hours Summary

Billing Period: 04/01/2020 - 04/30/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	0.30	\$165.00	\$49.50
Andrea Wyatt	31.50	\$165.00	\$5,197.50
Melanie Appleby	1.50	\$165.00	\$247.50

Rothstein, Mandell, Strohm, Halm & Cipriani

150 Airport Road, P.O. Box 3017

600

Lakewood 08701

South River – Borough Attorney**Invoice 10662**

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
04/02/2020	AW	Meeting: attendance at agenda meeting	0.50	\$ 165.00/hr	\$ 82.50
04/02/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Zoom meeting details	0.20	\$ 165.00/hr	\$ 33.00
04/06/2020	AW	Correspondence: Draft correspondence to Councilmember Cuilla re: meeting issues; receipt and review correspondence in response re: same; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
04/06/2020	AW	Correspondence: Draft correspondence to Councilmember Guindi re: meeting issues.	0.30	\$ 165.00/hr	\$ 49.50
04/06/2020	AW	Meeting: Attendance at Council meeting via Zoom	1.00	\$ 165.00/hr	\$ 165.00
04/06/2020	AW	Phone Call: Telephone conference with Mayor re: meeting.	0.20	\$ 165.00/hr	\$ 33.00
04/08/2020	JM	Other: Review of file in preparation for drafting complaints re: Pittman and Dubisz matters; legal research - complaints against uninsured motorists, property damage claims; draft complaint re: Pittman matter.	4.50	\$ 165.00/hr	\$ 742.50
04/08/2020	MN	Correspondence: Review complaint re: complaint against Michelle Pittman.	0.20	\$ 165.00/hr	\$ 33.00
04/09/2020	JM	Other: Draft complaint re: Daniel Dubisz; intra-office conferences with AEW re: service of complaints.	2.40	\$ 165.00/hr	\$ 396.00
04/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session.	0.20	\$ 165.00/hr	\$ 33.00
04/13/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: minutes	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 10662

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/14/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: OPRA request; receipt and review correspondence from Planning Board attorney re: same; receipt and review correspondence from CFO re: same.	0.60	\$ 165.00/hr	\$ 99.00
04/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: police ordinance; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/14/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting invite.	0.20	\$ 165.00/hr	\$ 33.00
04/14/2020	AW	Phone Call: Telephone conference with Council President re: protocols	0.50	\$ 165.00/hr	\$ 82.50
04/14/2020	AW	Draft: Draft memorandum to Mayor and Council President re: potential protocols for municipal building.	1.40	\$ 165.00/hr	\$ 231.00
04/14/2020	AW	Correspondence: Draft correspondence to Mayor and Council President re: Federal regulations for Families First Act	0.30	\$ 165.00/hr	\$ 49.50
04/14/2020	AW	Draft: Draft resolution re: waiver of license trust fee	0.50	\$ 165.00/hr	\$ 82.50
04/14/2020	AW	Correspondence: Draft correspondence to CFO re: information for parking fee resolution	0.30	\$ 165.00/hr	\$ 49.50
04/15/2020	LS	Draft: Review of memorandum from Chief of Police regarding amendments to Section 72-27 of the Borough Code regarding special law enforcement officers. Draft ordinance amending code.	1.00	\$ 165.00/hr	\$ 165.00
04/16/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session attendance; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/16/2020	AW	Correspondence: Receipt and review correspondence from Council President re: conference call for restarting operations	0.20	\$ 165.00/hr	\$ 33.00

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Invoice 10662

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/16/2020	AW	Correspondence: Receipt and review correspondence from Council President re: employee questions; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/16/2020	AW	Phone Call: Telephone conference with Engineer re: bid opening; review of LFB notice; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
04/16/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: advertisement for bid; draft correspondence in response; draft correspondence to CFO re: resolution for parking fees; receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
04/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: rice notice.	0.20	\$ 165.00/hr	\$ 33.00
04/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: grant application	0.20	\$ 165.00/hr	\$ 33.00
04/20/2020	AW	Correspondence: Preparation for and attendance at Council meeting via Zoom	1.00	\$ 165.00/hr	\$ 165.00
04/21/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: wreckers; review of file; review of ordinance; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
04/21/2020	AW	Correspondence: Draft correspondence to Mayor and Council President re: wreckers issues; receipt and review correspondence from Administrator re: same; receipt and review correspondence from Mayor re: same.	0.70	\$ 165.00/hr	\$ 115.50
04/22/2020	JM	Other: Receipt and review of correspondence and attachments from Borough re: Corticiero bankruptcy; intra-office conference with AEW re: same.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 10662

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/22/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: publish ordinance; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence from Chief re: same.	1.20	\$ 165.00/hr	\$ 198.00
04/22/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: performance bond for Wesco; review the same for legal sufficiency; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
04/24/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: ordinance publication	0.20	\$ 165.00/hr	\$ 33.00
04/27/2020	AW	Correspondence: Draft correspondence to Council President and Mayor re: wrecker ordinance; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
04/27/2020	AW	Correspondence: Receipt and review correspondence from Council member Guindi re: parks and rec tournament; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: ordinance publication; receipt and review correspondence from CFO re: same; draft correspondence in response re: same.	0.70	\$ 165.00/hr	\$ 115.50
04/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: auction issues; review of file; draft correspondence in response re: same.	0.60	\$ 165.00/hr	\$ 99.00
04/27/2020	AW	Correspondence: Draft correspondence to Administrator and CFO re: auction; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 10662

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/27/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised concise statement; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/28/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: ordinance publication; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/28/2020	AW	Correspondence: Receipt and review correspondence from Councilmember Gunidi re: egaming information.	0.20	\$ 165.00/hr	\$ 33.00
04/28/2020	AW	Correspondence: Receipt and review correspondence from Friends of the Community Garden re: insurance policy; review file; review same; draft correspondence to CFO re: same; receipt and review correspondence in response; draft correspondence to the Friends of the Garden re: same.	1.30	\$ 165.00/hr	\$ 214.50
04/28/2020	AW	Correspondence: Receipt and review correspondence from Council President re: well replacement	0.20	\$ 165.00/hr	\$ 33.00
04/29/2020	AW	Correspondence: Receipt and review correspondence from Engineer re: well replacement	0.20	\$ 165.00/hr	\$ 33.00
04/29/2020	AW	Correspondence: Receipt and review correspondence from Chief re: rice notice	0.20	\$ 165.00/hr	\$ 33.00
04/29/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: taxes; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
04/29/2020	AW	Correspondence: Draft correspondence to Clerk re: Executive Order 132	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 10662

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

04/29/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Executive Order 132	0.20	\$ 165.00/hr	\$ 33.00
04/30/2020	AW	Correspondence: Receipt and review correspondence from Council President re: well replacement; receipt and review correspondence from Engineer re: same.	0.40	\$ 165.00/hr	\$ 66.00
04/30/2020	AW	Correspondence: Receipt and review correspondence from Councilmember Guindi re: egaming	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	32.00 hrs
Total Labor	\$ 5,280.00
Total Invoice Amount	\$ 5,280.00
Previous Balance	\$ 8,662.50
05/01/2020 Payment - Check Split Payment	(\$8,662.50)
Balance (Amount Due)	\$ 5,280.00

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Invoice 10662

Date	May 01, 2020
Terms	N/A
Service Thru	Apr 30, 2020

User Hours Summary

Billing Period: 04/02/2020 - 04/30/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	0.20	\$165.00	\$33.00
Lauren Staiger	1.00	\$165.00	\$165.00
Andrea Wyatt	23.40	\$165.00	\$3,861.00
Jared Monaco	7.40	\$165.00	\$1,221.00