R2000361

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. 20-003601

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

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

VENDOR ADDRESS: JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO. NL0184
DATE
YEAR 2020
2/11/20 61258

DATE OF PURCHASE	PARTICULARS	AMOUNT
2/4/2020	Monthly Legal fees as Borough Counsel - January 2020	$967.20

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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

VENDOR SIGN HERE

Attorney — OFFICIAL POSITION — DATE 2/4/2020

201894028 — TAX I.D. NO. OR SOCIAL SECURITY NO. — INCORPORATED: YES ☑ NO ☐

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 CFO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED
0-01-20-155-205 483.60
~~0-02-55-502-205 193.44~~
ACCOUNT #
~~0-03-55-502-205 290.16~~
EXTENSIONS & TOTALS CHECKED BY:
ENCUMBERED:

PAYMENT AUTHORIZED
This claim was ordered paid at the meeting of the Borough Council held:
DATE
CLERK

PAYMENT RECORD
CHECK DATE — CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

February 04, 2020

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #89471

Professional Services

Date	Init.	Description	Hours	Amount
1/6/2020	BB	telephone conference with Mr. Meth re: 75-77 reid street	0.20	30.00
	BB	telephone conference with Mr. Johnson re: 75-77 ried street and discharge for sale	0.20	30.00
	BB	receipt and review of ups label for discharge, prep of correspondence sending same, travel to ups store to send documents and prep of email sending shipping label for original discharge re: 75-77 reid Street	1.00	150.00
1/13/2020	BB	receipt and review of correspondence and invoice from Judge Grasso re: mediation for D&K and prep of email to Ms. Wyatt sending same	0.50	75.00
1/14/2020	BB	email exchange Ms. Wyatt and attorneys for D&K re: approval of settlement	0.30	45.00
	BB	receipt and review of email from Mr. Londensky re: SRRS	0.20	30.00
	BB	preparation of Draft settlement and release agreement and prep of email to Ms. Wyatt and attorneys for D&K sending same for review	2.80	420.00
1/16/2020	BB	email exchange with Mr. Londensky re: press reply	0.20	30.00
1/22/2020	BB	preparation of emails to Ms. Wyatt and Plaintiff's attorney re: settlement agreement draft re: D&K	0.40	60.00
	BB	preparation of email to all parties re: closing and sale of property re: 75-77 Ried Street	0.40	60.00
		For professional services rendered	6.20	$930.00

Additional Charges :

Date	Init.	Description	Amount
1/31/2020	JPN	4 % monthly expense fee	37.20
		Total additional charges	$37.20
		Total amount of this bill	$967.20
		Previous balance	$2,886.00
		Accounts receivable transactions	
1/22/2020		Payment-thank you Ck #. Check No. 061016	($2,886.00)
		Total payments and adjustments	($2,886.00)
		Balance due	$967.20

R2000480

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. 20-00679

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

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

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO. N6184
DATE
YEAR 2020
3/10/20 61450

DATE OF PURCHASE	PARTICULARS	AMOUNT
3/2/2020	Monthly Legal fees as Borough Counsel - February 2020	$3262.49

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 CFO

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 ______ VENDOR SIGN HERE

Attorney
OFFICIAL POSITION

3/2/2020
DATE

201894028
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: [X] YES [ ] NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT # 0-01-20-155-205

EXTENSIONS & TOTALS CHECKED BY: ______

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE ______

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

March 02, 2020

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #89895

Professional Services

Date	Init.	Description	Hours	Amount
2/3/2020	BB	telephone conference with attorneys for D&K re: proposed release and modifications to draft	0.50	75.00
2/4/2020	BB	receipt and review of changes to proposed draft agreement and prep of email sending same to Ms. Wyatt for review re: D&K	0.30	45.00
	BB	receipt and review of email from Ms. Wyatt and modification to draft agreement to include language re: future claims against suppliers	0.40	60.00
	BB	email exchange with attorney for D&K and Ms. Wyatt re: changes to draft agreement	0.40	60.00
	BB	final modifications to release agreement and prep of email to D&K's attorney for final review	0.40	60.00
	BB	preparation of email to Mr. Londensky and Mayor sending final release and requesting execution of same re: D&K	0.20	30.00
	BB	email exchange with Mr. Meth and prep of email to Mr. Londensky re: closing date for 75-77 Reid Street	0.30	45.00
2/5/2020	BB	email exchange with attorney for D&K re: settlement and release agreement	0.20	30.00
2/6/2020	BB	telephone conference with Mr. Londensky re: finalized release D&K	0.10	15.00
	BB	travel to South River to pick up release and settlement agreement Re: D&K	0.80	120.00
2/7/2020	BB	preparation of correspondence to attorney for D&K sending signed settlement agreement and prep of email sending same	0.50	75.00

Date	Init.	Description	Hours	Amount
2/10/2020	BB	receipt and review of invoice from judge grasso and Prep of email to mr. londensky sending same inquiring about payment status	0.30	45.00
2/11/2020	BB	telephone conference with Mr. Zanga re: settlement check for D&K and check for mediation	0.10	15.00
	BB	email exchange with Ms. Wyatt re: settlement check for D&K	0.20	30.00
2/13/2020	BB	travel to South River Administrative offices to pick up settlement check re: D&K	1.00	150.00
	BB	receipt and review of emails from David Meth re: 75-77 Reid Street and responses to same	0.20	30.00
	BB	preparation of email to Mr. Londensky and Mr. Zanga confirming retrieval of settlement check re: D&K	0.20	30.00
	BB	preparation of email to Mr. Londensky re: 75-77 Reid Street and closing for same	0.20	30.00
2/18/2020	BB	email exchange with Mr. Franklin re: settlement check and sending of same and purchase order	0.40	60.00
2/19/2020	BB	email exchange with Mr. Franklin re: settlement check and final purchase order and stip of dismissal	0.30	45.00
	BB	preparation of stipulation of dismissal	0.40	60.00
	BB	preparation of correspondence serving settlement check and stipulation of dismissal	0.40	60.00
2/25/2020	FLR	telephone conference with Mr. Kenny regarding litigation.	1.00	150.00
	BB	receipt and review of Oppositions to Motion to dismiss Counterclaims and Exhibits for same	1.50	225.00
	BB	receipt and review of Defendants' Oppositions of Motion to Enforce litigant's rights and exhibits fro same re: SRRS	1.00	150.00
	BB	preparation of reply brief to Defendants' Opposition to Enforce Litigant's Rights re: SRRS	2.00	300.00
	BB	preparation of reply Brief to Defendants' opposition to Motion to Dismiss Counterclaim re: SRRS	1.20	180.00
	BB	prep of correspondence filing reply brief to Defendants' opposition to Plaintiff's Motion to enforce, copies of filing packet and prep of email to Judge Bergman's clerk sending courtesy copy of same	1.00	150.00

Date	Init.	Description	Hours	Amount
2/25/2020	BB	prep of correspondence filing reply brief to Defendants' opposition to Plaintiff's Motion to dismiss counterclaim, copies of filing packet and prep of email to Judge Bergman's clerk sending courtesy copy of same	0.70	105.00
	BB	compilation of all recent filings and exhibits in prep for upcoming hearing with Judge Bergman	0.50	75.00
2/28/2020	FLR	travel to and attendance at oral argument before Judge Bergman (EMS Litigation)	4.00	600.00
		For professional services rendered	20.70	$3,105.00

Additional Charges :

Date	Init.	Description	Amount
2/27/2020	BB	fee paid to Stone Mountain for copying charges (1774 pages)	157.49
		Total additional charges	$157.49

Total amount of this bill	$3,262.49
Previous balance	$967.20
Accounts receivable transactions	
2/18/2020 Payment-thank you Ck #. Check No. 061258	($967.20)
Total payments and adjustments	($967.20)
Balance due	$3,262.49

R2000957

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. 20-00956

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

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

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO. N6184
DATE 4/1/2020
YEAR 2020

4/21/20 CL1673

DATE OF PURCHASE	PARTICULARS	AMOUNT
4/1/2020	Monthly Legal fees as Borough Counsel March 2020	$2386.80

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 CFO

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

VENDOR SIGN HERE

attorney 4/1/2020

OFFICIAL POSITION DATE

201894028

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT # 0-01-20-155-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

April 01, 2020

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #90314

Professional Services

Date	Init.	Description	Hours	Amount
3/5/2020	BB	travel to and attendance at hearing with Judge bergman in new brunswick for case management	2.50	375.00
3/10/2020	BB	telephone conference with joe zange re: purchase orders for D&K	0.10	15.00
	BB	travel to storage to retrieve purchase orders from D&K file, scanning of same and prep of email sending same to Mr. Zanga	1.00	150.00
	BB	receipt and review of supplemental interrogatories from attorney for South River EMS	0.30	45.00
3/11/2020	FLR	telephone conference with Mr. Kenney regarding settlement discussions.	0.40	60.00
3/23/2020	BB	receipt and review of amended Answer and Counterclaim filed on behalf of South River EMS	1.30	195.00
3/25/2020	BB	preparation of Answer to Defendant, EMS Counterclaim and separate defenses and prep of correspondence filing same with the Court	2.70	405.00
3/26/2020	BB	preparation of draft response to SREMS general supplemental interrogatories, compilation of all previously submitted affidavits and bates stamping of same	3.00	450.00
4/1/2020	BB	Re: SRRS and SREMS - preparation of deposition notices for all named defendants including Andrew Cogswell, Susan Cogswell, Matthew Parks, Mark Delurey, Edina Szollosi, Patrick Geraldo, Kyle Herzig and William Synek and separate correspondence serving same on respective attorneys	3.50	525.00
	BB	preparation of deposition notice for Michael Ayers and prep of correspondence serving same	0.50	75.00

				Amount
		For professional services rendered	15.30	$2,295.00
		Additional Charges :		
Date	Init.	Description		
3/31/2020	JPN	4 % Monthly Expense Charge		91.80
		Total additional charges		$91.80
		Total amount of this bill		$2,386.80
		Previous balance		$3,262.49
		Accounts receivable transactions		
3/16/2020		Payment-thank you Ck #. Check No. 061450		($3,262.49)
		Total payments and adjustments		($3,262.49)
		Balance due		$2,386.80

R2001228

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. 20-01225

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

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

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO. N6184

DATE

YEAR 2020

5/12/20 Ce1777

DATE OF PURCHASE	PARTICULARS	AMOUNT
5/4/2020	Monthly Legal fees as Borough Counsel April 2020	$1435.20

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 CFO

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

VENDOR SIGN HERE

Attorney 5/4/2020

OFFICIAL POSITION DATE

201894025

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: YES [X] NO [ ]

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT # 0-01-20-155-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

May 04, 2020

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #90905

Professional Services

Date	Init.	Description	Hours	Amount
4/3/2020	BB	email exchange with attorney for Codefendant, Posterino re: request for documents on SREMS and SRRS	0.30	45.00
	BB	review of file to locate requested documents, compilation and scanning of same and prep of email to attorney for codefendant posterino re: SRRS and SREMS	0.80	120.00
4/6/2020	BB	email exchange with Ms. Sha regarding requested documents and MTP group RE: SRRS and SREMS	0.40	60.00
	BB	reformatting of original roggs and Notice to produce from attorney for EMS to provide answers to same	2.00	300.00
	BB	preparation of email to Mr. Pressler re: demolition of property at 75-77 Reid Street	0.30	45.00
	BB	preparation of email to Mr. Bray sending original NTP documents for review and response	0.30	45.00
4/7/2020	BB	receipt and review of emails and responses to same re: interrogatories reformatting and modifications to same to reduce interrogatories	0.40	60.00
	BB	Modifications to previously served interrogatories to reduce number of questions and reformatting of same for electronic service of same	1.80	270.00
4/9/2020	BB	receipt and review of Answer filed on behalf of MTP Group and Posterino and corresponding documents	0.40	60.00
	BB	receipt and review of correspondence and documents from attorneys for SRRS and SREMS to Ms. Shah	0.40	60.00

Date	Init.	Description	Hours	Amount
4/22/2020	FLR	telephone conference with Ms. Shah regarding litigation.	0.40	60.00
4/30/2020	BB	receipt and review of motion to dismiss filed on behalf of Posterino and all attached exhibits and certifications re: SRRS and SREMS	1.70	255.00
		For professional services rendered	9.20	$1,380.00

Additional Charges :

Date	Init.	Description	Amount
4/30/2020	BB	4% Monthly Legal Expense Fee	55.20
		Total additional charges	$55.20
		Total amount of this bill	$1,435.20
		Previous balance	$2,386.80
		Accounts receivable transactions	
4/28/2020		Payment-thank you Ck #. Check No. 061673	($2,386.80)
		Total payments and adjustments	($2,386.80)
		Balance due	$1,435.20

R2001481

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. 20-01477

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

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

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO. N6184
DATE 6/4/2020
YEAR 2020

6/23/20 62025

DATE OF PURCHASE	PARTICULARS	AMOUNT
6/4/20	Monthly Legal fees as Borough Counsel - May 2020	$2606.55

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE DATE

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

VENDOR SIGN HERE

Partner

OFFICIAL POSITION

6/4/2020

DATE

20 1594025

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

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 CFO

TITLE

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT # 0-01-20-155-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE	CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

June 04, 2020

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #91483

Professional Services

Date	Init.	Description	Hours	Amount
5/13/2020	BB	receipt and review of email from Mr. Sclar re: proposed Order and return of Borough property and responses to same SRRS and SREMS	0.30	45.00
5/14/2020	BB	telephone conference with Mr. Sclar re: turnover of Borough property and vehicles, telephone conference with Chief Tinitigan re: answers to interrogatories and prep of email to Mr. Sclar itemizing Borough property and vehicles for turnover	1.00	150.00
5/15/2020	BB	telephone conference with Mr. Londensky re: SRRS equipment and vehicles and case status	0.20	30.00
	BB	receipt and review of correspondence from Ms. Shah and prep of email to Ms Wyatt Re: same	0.40	60.00
5/18/2020	BB	compilation of Complaint and Motion to dismiss and prep of email to Ms. Wyatt sending same for review	1.00	150.00
	BB	email exchange with Ms. Wyatt re: attachments for complaint re: SRRS	0.20	30.00
5/19/2020	BB	compilation of attachments for counterclaim and scanning of same to be sent to Ms. Wyatt and prep of email sending same SRRS & SREMS	0.40	60.00
5/20/2020	BB	email exchange with Ms. Wyatt re: attachments for counterclaim	0.20	30.00
	BB	telephone conference with Mr. Pressler re: 75-77 Reid Street	0.20	30.00
5/21/2020	BB	compilation of complaint and Answer and prep of email to Ms. Wyatt sending same in response to Ms. Wyatt's request for documents	0.70	105.00

Date	Init.	Description	Hours	Amount
5/21/2020	BB	preparation of correspondence to Mr. Londensky re: 75-77 Reid Street and email sending same	0.50	75.00
	BB	email exchange with Mr. Londensky re: 75-77 Reid Street	0.20	30.00
	BB	email exchange with Ms. Wyatt re: MTP group and SRRS and SREMS	0.20	30.00
6/2/2020	BB	email exchange with Ms. Wyatt re: turning over of file, specific dates and other info	0.40	60.00
	BB	preparation of email to all parties re: substitution	0.20	30.00
	BB	locate and compilation of entire file and travel to print shop for copying of same	1.00	150.00
	BB	TC with Mr. Bray re: Opra request, review of misc South river file and system for requested documents	0.60	90.00
6/3/2020	BB	telephone conference with Mr. Sclar re: substitution and other issues	0.20	30.00
	BB	preparation of email to Mr. Bray re: OPRA requested documents	0.10	15.00
	BB	retrieval and compilation of digital files on system, creation of disc containing same and prep of correspondence to Ms. Wyatt itemizing digital files	1.80	270.00
	BB	telephone conference with Mr. Londensky re: retrieval of Borough owned vehicles and equipment	0.10	15.00
	BB	email exchange with Ms. Wyatt re: TC to discuss turning over of file	0.20	30.00
	BB	email exchange with all parties re: date for equipment retrieval and Order for same	0.40	60.00
	BB	telephone conference with Ms. Wyatt and Mr. Rubenstein re: turning over of file and issues with case	1.10	165.00
6/4/2020	BB	email exchange with Ms. Wyatt re: attachments for Complaint re: SRRS and SREMS	0.20	30.00
		For professional services rendered	11.80	$1,770.00

Additional Charges :

Date	Init.	Description	Amount
6/4/2020	BB	4% Monthly Expense Charge	69.60
	BB	fee paid to Stone Mountain for copying of entire file - SRRS	766.95

		Amount
	Total additional charges	$836.55
	Total amount of this bill	$2,606.55
	Previous balance	$1,435.20
	Accounts receivable transactions	
5/18/2020	Payment-thank you Ck #. Check No. 061777	($1,435.20)
	Total payments and adjustments	($1,435.20)
	Balance due	$2,606.55

R2601787

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. 20-01783

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

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

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO. N6184
DATE 7/2/2020
YEAR 2020

7/14/20

DATE OF PURCHASE	PARTICULARS	AMOUNT
7/2/2020	Monthly Legal fees as Borough Counsel - June 2020	$3001.20

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 CFO

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

VENDOR SIGN HERE

OFFICIAL POSITION A Horns DATE 7/2/20

TAX I.D. NO. OR SOCIAL SECURITY NO. 20 1854828

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT # 0-01-20-155-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

PAYMENT RECORD

CHECK DATE CHECK NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

July 02, 2020

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #92216

Professional Services

Date	Init.	Description	Hours	Amount
6/4/2020	BB	receipt and review of demand for payment from MTO group re: SRRS and prep of email forwarding same to Ms. Wyatt	0.30	45.00
	BB	preparation of email to Ms. Shah re: MTP's demand for payment	0.20	30.00
	BB	email exchange with print shop re: status of copying of SRRS file	0.20	30.00
6/5/2020	FLR	preparation of proposed form of Order.	0.70	105.00
	BB	receipt and review of proposed form of order, modification and conversion of same and prep of email to all parties sending same	0.40	60.00
6/8/2020	BB	receipt and review of first box of copied files from printer to be sent to Ms. Wyatt (approx 3000 pages)	4.00	600.00
6/9/2020	BB	receipt and review of second box of copied files to be forwarded to Ms. Wyatt (approx 2050 pages)	2.50	375.00
	BB	email exchange with Ms. Wyatt re: completion of file copying and pick up of same	0.30	45.00
	BB	preparation of correspondence to Ms. Wyatt forwarding entire file	0.40	60.00
6/10/2020	BB	email exchange with Ms. Wyatt re: CMO - SRRS	0.20	30.00
6/11/2020	BB	receipt and review of email from Ms Wyatt containing darft substitution of attorney and response to same sending executed stip and info re: CMO	0.40	60.00
	BB	receipt and review of email from Ms. Wyatt to all parties re: discovery dates and deadlines	0.10	15.00

Date	Init.	Description	Hours	Amount
6/16/2020	BB	receipt and review of emails between Ms. Wyatt and all counsel re: dates and deadlines	0.20	30.00
	BB	telephone conference with sarah smith re: status and turning over of file	0.30	45.00
	BB	preparation of email to Ms. Wyatt re: Sarah Smith	0.20	30.00
6/17/2020	BB	telephone conference with Mr. Londensky re: pick up of Borough equipment re: SRRS	0.10	15.00
	BB	telephone conference with Ms. Wyatt re: dates and deadlines for order re: SRRS	0.10	15.00
	BB	preparation of email to all counsel re: dates for retrieval of vehicles and equipment and other deadlines	0.20	30.00
	BB	telephone conference with Mr. Londensky re: Order and new dates for pickup re: SRRS	0.10	15.00
6/18/2020	BB	receipt and review of email from Mr. Sclar re: Borough vehicles and equipment and responses to same	0.30	45.00
	BB	preparation of email to Mr. Londensky re: new pick up date re: SRRS and SREMS	0.10	15.00
6/19/2020	BB	receipt and review of modified Order	0.20	30.00
	BB	receipt and review of emails from Mr. Sclar and responses to same re: terms of modified order	0.20	30.00
	BB	email exchange with Ms. Wyatt re: terms of modified Order	0.20	30.00
	BB	tc with Ms. Wyatt and Mr. Rubenstien re: changes to proposed order, revisions to order and prep of email to all parties sending order for review.	0.70	105.00
6/22/2020	BB	email exchange with all counsel re: terms and deadlines in CMO re: SRRS and SREMS	0.20	30.00
6/24/2020	BB	tc with ms wyatt and modifications to proposed order to reflect comments from Ms. Shah, prep of email to all counsel sending same for review and ee with all counsel re: changes and deadlines	1.00	150.00
6/26/2020	BB	telephone conference with Mr. Sclar and Mr. Rubenstein re: proposed order, modifications to proposed order, email exchanges with Mr. Sclar re: terms and revisions to Order to reflect same, prep of correspondence to Court sending CMO, prep of email to all counsel sending final version for review and prep of email to Judge Bergman sending correspondence and final CMO	2.50	375.00
	BB	tc and preparation of email to Mr. Londensky re: new pick up date and order	0.20	30.00

Date	Init.	Description	Hours	Amount
6/29/2020	BB	receipt and review of third party complaint and stipulation, emails re: same, search of system for original third-party complaint and receipt and review of emails between counsel re: same	1.00	150.00
6/30/2020	BB	receipt and review of email from Mr. Panitch re: Order deadlines and other issues	0.20	30.00
	BB	email exchange with Ms. Wyatt re: substitution of attorney	0.20	30.00
	BB	receipt and review of correspondence from Ms. Shah and email from Mr. Panitch to the Court re: hearing and adjournment of same	0.30	45.00
7/1/2020	BB	receipt and review of correspondence and substitution of attorney filed by Ms. Wyatt and emails re: same	0.30	45.00
	BB	receipt and review of email from Ms. Wyatt re: pro hac vice motion, search of system and email and prep of email to Ms. Wyatt re: same	0.50	75.00
	BB	receipt and review of email from Mr. Sclar and Mr. Panitch to Court re: Motion and Ms. Shah's request for same to be heard	0.20	30.00
	BB	receipt and review of correspondence from Ms. Shah submitted to the Court re: pending motion	0.10	15.00
		For professional services rendered	19.30	$2,895.00

Additional Charges :

Date	Init.	Description	Amount
6/30/2020	BB	4 % Monthly Legal Expense Fee	109.20
		Total additional charges	$109.20

Total amount of this bill	$3,004.20
Previous balance	$2,606.55
Accounts receivable transactions	
6/30/2020 Payment-thank you Ck #	($2,606.55)
Total payments and adjustments	($2,606.55)
Balance due	$3,004.20

R2002134

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. 20-02129

VOUCHER: CREDITORS MUST ITEMIZE BILLS ON THIS FORM

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

VENDOR ADDRESS

JAMES P. NOLAN & ASSOCIATES
ATTORNEYS AT LAW
61 GREEN STREET
WOODBRIDGE NJ 07095

VENDOR NO. NG184
DATE 8/7/20
YEAR 2020

8/25/20 602419

DATE OF PURCHASE	PARTICULARS	AMOUNT
8/7/20	Monthly Legal fees as Borough Counsel for July 2020	$225.00

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 CFO

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

VENDOR SIGN HERE

attorney
OFFICIAL POSITION

8/7/20
DATE

20 1894028
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED: ☒ YES ☐ NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

ACCOUNT # 0-01-20-155-205

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

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James P. Nolan and Associates
61 Green Street
Woodbridge, NJ 07095

Invoice submitted to:
Business Administrator
Borough of South River
48 Washinton Street
South River, NJ 08882

August 04, 2020

In Reference To: For Professional Services Rendered as Borough Attorney
Monthly Billing

Invoice #92994

Professional Services

Date	Init.	Description	Hours	Amount
7/7/2020	BB	receipt and review of inventory of vehicles and equipment to be turned over to Borough re: SRRS and prep of email to Ms. Wyatt sending same	0.40	60.00
7/8/2020	BB	email exchange with Ms. wyatt re: borough vehicles and equipment	0.30	45.00
	BB	preparation of email to Mr. Sclar re: vehicle and equipment pickup and email exchange with Mr. Sclar and Ms. Wyatt re: same	0.40	60.00
7/13/2020	BB	email exchange with Ms. Wyatt and Mr. Londensky re: SRRS vehicles and equipment pick up	0.20	30.00
7/24/2020	BB	email exchange with Ms Wyatt re: liquidation of squad vehicles	0.20	30.00
		For professional services rendered	1.50	$225.00
		Previous balance		$3,004.20
		Accounts receivable transactions		
7/20/2020		Payment-thank you Ck #. Check No. 062167		($3,004.20)
		Total payments and adjustments		($3,004.20)
		Balance due		$225.00