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: February 7, 2020
INVOICE # 10477-10478

To

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

Invoice	Matter	Hours	Total
10477	Special Tax Attorney	0.5	$82.50
10478	General	52.3	$8,629.50

Total $8,712.00

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 – Special Tax Counsel

Invoice 10477

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
01/27/2020	AW	**Correspondence:** Draft correspondence to Assessor re: tax appeals; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

Total Hours	0.50 hrs
Total Labor	$ 82.50
Total Invoice Amount	$ 82.50
Previous Balance	**$ 198.00**
10/28/2019 Payment - Check Split Payment	($198.00)
Balance (Amount Due)	**$ 82.50**

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

South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
01/01/2020	AW	**Conference:** Preparation for and attendance at Reorganization meeting.	1.00	$ 165.00/hr	$ 165.00
01/03/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: RFP issues; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
01/06/2020	AW	**Correspondence:** Receipt and review correspondence from Council Member Guindi re: clothing issue.	0.20	$ 165.00/hr	$ 33.00
01/07/2020	AW	**Research:** Review of Borough Code re: licensing issues; legal research re: discretionary authority of public official; draft correspondence to Administrator re: same.	1.50	$ 165.00/hr	$ 247.50
01/07/2020	AW	**Phone Call:** Telephone conference with Green Team Representative re: community garden; draft correspondence to Administrator re: availablity for meeting.	0.50	$ 165.00/hr	$ 82.50
01/07/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: census grant agreement; review same; draft correspondence in response re: same.	0.70	$ 165.00/hr	$ 115.50
01/07/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re:D&K litigation; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/07/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: licensing; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/07/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: community garden; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/08/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: insurance for license; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/08/2020	AW	**Correspondence:** Receipt and review various correspondence from Clerk re: license	0.20	$ 165.00/hr	$ 33.00
01/08/2020	AW	**Correspondence:** Receipt and review various correspondence from Special Counsel re: D&K litigation; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/08/2020	AW	**Correspondence:** Receipt and review correspondence from Debbie Jones re: Shared Service Agreement with Prosecutor; review same; draft correspondence in response re: same.	0.80	$ 165.00/hr	$ 132.00
01/08/2020	AW	**Correspondence:** Receipt and review correspondence from Brown & Brown Metro LLC re: insurance	0.20	$ 165.00/hr	$ 33.00
01/08/2020	AW	**Correspondence:** Draft correspondence to Mayor re: vacant property ordinance; receipt and review correspondence from Mayor re: same; draft correspondence to Clerk re: agenda item.	0.80	$ 165.00/hr	$ 132.00
01/08/2020	AW	**Phone Call:** Telephone conference with Administrator re: license; draft correspondence to Clerk re: same.	0.50	$ 165.00/hr	$ 82.50
01/08/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Mobile Food Truck	0.20	$ 165.00/hr	$ 33.00
01/08/2020	AW	**Draft:** Draft ordinance re: Rescue Squad	1.00	$ 165.00/hr	$ 165.00
01/08/2020	AW	**Draft:** Draft ordinance re: Dedication of ROW	1.00	$ 165.00/hr	$ 165.00

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/08/2020	AW	**Correspondence:** Draft correspondence to Clerk re: additional items for agenda; receipt and review correspondence from Clerk re: revised draft agenda	0.50	$ 165.00/hr	$ 82.50
01/08/2020	AW	**Correspondence:** Receipt and review correspondence from Beth Franhiem, Community Garden re: meeting; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/09/2020	AW	**Phone Call:** Telephone conference with Mayor, Council President, Administrator and Clerk re: agenda meeting.	0.50	$ 165.00/hr	$ 82.50
01/09/2020	AW	**Correspondence:** Draft correspondence to Beth Franhiem re: Community Garden	0.30	$ 165.00/hr	$ 49.50
01/09/2020	AW	**Phone Call:** Telephone conference with Administrator re: County Agreements.	0.20	$ 165.00/hr	$ 33.00
01/09/2020	AW	**Research:** Legal research re: Public Safety issues; Telephone conference with Administrator re: same; draft correspondence to Council member Guindi re: same; telephone conference with Council member Guindi re: same.	1.00	$ 165.00/hr	$ 165.00
01/09/2020	AW	**Correspondence:** Receipt and review correspondence from Borough Engineer re: size of ROW dedication	0.20	$ 165.00/hr	$ 33.00
01/10/2020	AW	**Draft:** Draft resolution re: 2020 Census Grant	0.50	$ 165.00/hr	$ 82.50
01/10/2020	AW	**Draft:** Draft resolution re: Shared Service Agreeement with Prosecutor	0.50	$ 165.00/hr	$ 82.50
01/10/2020	AW	**Correspondence:** Draft correspondence to Clerk re: revised ordinance for meeting; receipt and review correspondence in resposne; draft correspondence in response re: same.	0.70	$ 165.00/hr	$ 115.50
01/10/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting packet.	0.20	$ 165.00/hr	$ 33.00

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Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/10/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session minutes	0.20	$ 165.00/hr	$ 33.00
01/13/2020	AW	**Correspondence:** Draft correspondence to County Counsel re: deed; telephone conference with George Pressler re: property transfer.	0.50	$ 165.00/hr	$ 82.50
01/13/2020	AW	**Draft:** Draft resolution re: D&K settlement	0.50	$ 165.00/hr	$ 82.50
01/13/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: meeting format notification.	0.20	$ 165.00/hr	$ 33.00
01/13/2020	AW	**Correspondence:** Telephone conference with George Pressler re: payment for transfer; draft correspondence to County Counsel re: same. f	0.50	$ 165.00/hr	$ 82.50
01/13/2020	AW	**Meeting:** Preparation for and attendance at Council meeting and executive session.	2.50	$ 165.00/hr	$ 412.50
01/14/2020	AW	**Conference:** Preparation for and attendance at conference with Friends of the Community Garden, CFO and Administrator.	0.90	$ 165.00/hr	$ 148.50
01/14/2020	AW	**Correspondence:** Receipt and review correspondence from Special Counsel re: D&K settlement; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/14/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: check; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/14/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Public Safety Committee	0.20	$ 165.00/hr	$ 33.00
01/14/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Public Safety Committee	0.20	$ 165.00/hr	$ 33.00

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Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/14/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: battery storage project.	0.20	$ 165.00/hr	$ 33.00
01/14/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: D&K invoice	0.20	$ 165.00/hr	$ 33.00
01/15/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: license; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/15/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: EMS questions; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/15/2020	AW	**Phone Call:** Telephone conference with County Counsel re: check	0.20	$ 165.00/hr	$ 33.00
01/16/2020	JM	**Interoffice Conference:** Intra-office conference with AW re: property damage issue.	0.20	$ 165.00/hr	$ 33.00
01/16/2020	AW	**Correspondence:** Draft correspondence to County Counsel re: property transfer; draft correspodnence to CFO re: property transfer.	0.60	$ 165.00/hr	$ 99.00
01/16/2020	AW	**Research:** Legal research re: public safety committee; draft correspondence to Council President re: same.	0.60	$ 165.00/hr	$ 99.00
01/16/2020	AW	**Phone Call:** Telephone conference with Administrator re: EMS.	0.20	$ 165.00/hr	$ 33.00
01/17/2020	AW	**Correspondence:** Legal research re: mobile food truck licenses; telephone conference with Administrator re: same.	1.80	$ 165.00/hr	$ 297.00

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Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/17/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: water issue; telephone conference with Administrator re: same; Legal research re: same.	1.50	$ 165.00/hr	$ 247.50
01/20/2020	AW	**Correspondence:** Receipt and review of correspondence from Council President re: committees.	0.20	$ 165.00/hr	$ 33.00
01/20/2020	AW	**Correspondence:** Receipt and review of correspondence from Council President re: Green Team.	0.20	$ 165.00/hr	$ 33.00
01/21/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: committees.	0.20	$ 165.00/hr	$ 33.00
01/22/2020	AW	**Phone Call:** Telephone call with Alex Moss, Sprint re: tower on public property; receipt and review correspondence from Mr. Moss re: same.	0.40	$ 165.00/hr	$ 66.00
01/22/2020	AW	**Phone Call:** Telephone call with Mayor re: agenda meeting	0.20	$ 165.00/hr	$ 33.00
01/22/2020	AW	**Correspondence:** Receipt and review correspondence from the Clerk re: draft agenda	0.20	$ 165.00/hr	$ 33.00
01/23/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: agenda meeting issues; draft correspondence in response re: same	0.50	$ 165.00/hr	$ 82.50
01/23/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session minutes.	0.20	$ 165.00/hr	$ 33.00
01/23/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: proclamation	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/23/2020	AW	**Correspondence:** Receipt and review correspondence from Matthew Maisel re: vacant property ordinance; draft correspondence to Administrator forwarding same.	0.50	$ 165.00/hr	$ 82.50
01/24/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: documents for DEP; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/24/2020	AW	**Correspondence:** Draft revisions to Property Maintenance Ordinance; draft correspondence to Clerk forwarding same.	0.30	$ 165.00/hr	$ 49.50
01/24/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: agenda meeting packet.	0.20	$ 165.00/hr	$ 33.00
01/24/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: vacant property; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/24/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Rescue Squad; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/27/2020	AW	**Meeting:** Preparation for and attendance at Council Meeting.	2.50	$ 165.00/hr	$ 412.50
01/27/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: municipal parking; receipt and review correspondence from Council President re: same; draft correspondence in response re: same; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00
01/27/2020	AW	**Review:** Review of file; draft correspondence from Council President re: rescue squad issues.	1.10	$ 165.00/hr	$ 181.50

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/27/2020	AW	**Correspondence:** Receipt and review correspondence from Special Counsel re: D&K release	0.20	$ 165.00/hr	$ 33.00
01/28/2020	AW	**Phone Call:** Receipt and review correspondence from Administrator re: Veterans Preference packet	0.20	$ 165.00/hr	$ 33.00
01/29/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Green Team and garden; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/29/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Green Team	0.20	$ 165.00/hr	$ 33.00
01/29/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: committees; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
01/29/2020	AW	**Correspondence:** Review proposed D&K release; draft correspondence to Special Counsel re: same.	0.60	$ 165.00/hr	$ 99.00
01/29/2020	AW	**Phone Call:** Telephone conference with Administrator re: D&K	0.20	$ 165.00/hr	$ 33.00
01/29/2020	AW	**Research:** Legal research re: set aside program	2.60	$ 165.00/hr	$ 429.00
01/29/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Historical Society.	0.20	$ 165.00/hr	$ 33.00
01/29/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Rescue Squad	0.20	$ 165.00/hr	$ 33.00
01/29/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Use of facilities policy	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/29/2020	AW	**Phone Call:** Telephone conference with Clerk re: deed for County; draft correspondence to Clerk re: same.	0.50	$ 165.00/hr	$ 82.50
01/29/2020	AW	**Phone Call:** Telephone conference with Special Counsel re: D&K litigation.	0.20	$ 165.00/hr	$ 33.00
01/29/2020	AW	**Phone Call:** Telephone conference with Administrator re: D&K litigation	0.20	$ 165.00/hr	$ 33.00
01/30/2020	AW	**Correspondence:** Receipt and review correspondence from Special Counsel re: waiver; draft correspondence in response re: same; receipt and review correspondence in response re:same.	0.70	$ 165.00/hr	$ 115.50
01/30/2020	AW	**Research:** Legal research re: parking regulations.	1.20	$ 165.00/hr	$ 198.00
01/30/2020	AW	**Draft:** Draft memorandum to Administrator re: set-aside programs.	2.90	$ 165.00/hr	$ 478.50
01/30/2020	AW	**Correspondence:** Draft correspondence to Administrator re: Veteran Friendly municipality	0.40	$ 165.00/hr	$ 66.00
01/30/2020	AW	**Correspondence:** Draft correspondence to Council President re: use of facilities.	0.30	$ 165.00/hr	$ 49.50
01/31/2020	AW	**Correspondence:** Draft correspondence to Council President re: facility policy.	0.30	$ 165.00/hr	$ 49.50
01/31/2020	AW	**Correspondence:** Receipt and review correspondence from Borough Engineer re: Willet Avenue.	0.20	$ 165.00/hr	$ 33.00

Total Hours	52.30 hrs
Total Labor	$ 8,629.50
Total Invoice Amount	$ 8,629.50
Previous Balance	**$ 9,537.00**

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

Invoice 10478

Date	Feb 03, 2020
Terms	N/A
Service Thru	Jan 31, 2020

01/21/2020	Payment - Check Split Payment	($9,537.00)
	Balance (Amount Due)	**$ 8,629.50**

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: March 2, 2020
INVOICE # 10540

To

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

Invoice	Matter	Hours	Total
10540	General	100.7	$16,615.50
		Total	$16,615.50

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 10540

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

In Reference To: General (Labor)

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

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Lakewood 08701

South River – Borough Attorney

Invoice 10540

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

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

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South River – Borough Attorney

Invoice 10540

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

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

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South River – Borough Attorney

Invoice 10540

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

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

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South River – Borough Attorney

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

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

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Terms	
Service Thru	Feb 29, 2020

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

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

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

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Invoice 10540

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

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

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

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

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

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

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

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

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Date	Mar 02, 2020
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Service Thru	Feb 29, 2020

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

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

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Invoice 10540

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

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

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Invoice 10540

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

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

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

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South River – Borough Attorney

Invoice 10540

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

User Hours Summary

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

Matter: General

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

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: April 2, 2020
INVOICE # 10603-10605

To

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

Invoice	Matter	Hours	Total
10603	Tax Appeals	2.2	$363.00
10604	COVID-19	27.3	$4,504.50
10605	General	52.5	$8,662.50

Total $13,530.00

Make all checks payable to Rothstein, Mandell, Strohm, Halm & Cipriani

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South River – Special Tax Counsel

Invoice 10603

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
03/06/2020	AW	**eCourt Notice:** Receipt and review 2020 complaint Emess Apartment; review of file re: same; draft correspondence to attorney for Young re: demand for interrogatories.	0.80	$ 165.00/hr	$ 132.00
03/09/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: Emess Apt appeal and documents.	0.30	$ 165.00/hr	$ 49.50
03/24/2020	AW	**eCourt Notice:** Receipt and review ecourts notice re: case management plan for Emess Apartments; calendar same.	0.20	$ 165.00/hr	$ 33.00
03/27/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Emess Apt re: answers to interrogatories; draft correspondence to Assessor forwarding same; draft correspondence to attorney re: requesting demand.	0.90	$ 165.00/hr	$ 148.50

Total Hours	2.20 hrs
Total Labor	$ 363.00
Total Invoice Amount	$ 363.00
Previous Balance	**$ 82.50**
04/02/2020 Payment - Check Split Payment	($82.50)
Balance (Amount Due)	**$ 363.00**

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South River – Special Tax Counsel

Invoice 10603

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/06/2020 - 03/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	2.20	$165.00	$363.00

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South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
03/16/2020	AW	**Phone Call:** Telephone conference with Mayor and Business Administrator re: current issues.	0.20	$ 165.00/hr	$ 33.00
03/17/2020	AW	**Research:** Research re: municipal employees; draft correspondence to Mayor and Administrator re: same.	0.80	$ 165.00/hr	$ 132.00
03/17/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: personnel issues; legal research re: police personnel regulations; draft correspondence in response re: same.	1.70	$ 165.00/hr	$ 280.50
03/17/2020	AW	**Phone Call:** Telephone conference with Administrator re: protocols and policies for virus response; legal research re: same; telephone call with Administrator re: same.	1.30	$ 165.00/hr	$ 214.50
03/17/2020	AW	**Phone Call:** Telephone conference with Mayor re: emergency declaration.	0.20	$ 165.00/hr	$ 33.00
03/17/2020	AW	**Draft:** Draft emergency declaration.	0.50	$ 165.00/hr	$ 82.50
03/17/2020	AW	**Draft:** Receipt and review correspondence and attachments from Administrator re: provisions of emergency declaration; telephone conference with Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/17/2020	AW	**Draft:** Draft revisions to emergency declaration; draft correspondence to Mayor and Administrator forwarding same.	0.50	$ 165.00/hr	$ 82.50
03/17/2020	AW	**Correspondence:** Draft correspondence to Clerk re: OPRA bill	0.30	$ 165.00/hr	$ 49.50
03/17/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: proposed ordinance; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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Lakewood 08701

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/17/2020	AW	**Correspondence:** Draft correspondence to Administrator re: paid leave bill	0.30	$ 165.00/hr	$ 49.50
03/17/2020	LS	**Research:** Research regarding status of Assembly Bill 3847 regarding paid sick leave. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/17/2020	LS	**Draft:** Review of Bill A3849. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Draft correspondence to Administrator re: FLMA bill	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Research re: OPMA bill; draft correspondence to Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/18/2020	AW	**Correspondence:** Legal research re: Special Law Enforcement Officers Class II	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Draft correspondence to CFO re: use of storm recovery reserve.	0.30	$ 165.00/hr	$ 49.50
03/18/2020	LS	**Draft:** Review of Bill A3850. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/19/2020	AW	**Correspondence:** Telephone conference with Mayor and Department Heads re: agenda meeting and emergency response.	0.60	$ 165.00/hr	$ 99.00
03/19/2020	AW	**Correspondence:** Draft OEM order; draft correspondence to Administrator forwarding same.	0.90	$ 165.00/hr	$ 148.50
03/20/2020	AW	**Draft:** Draft revisions to resolution re: emergency declaration; draft correspondence to Clerk forwarding same.	0.80	$ 165.00/hr	$ 132.00
03/20/2020	AW	**Draft:** Review bills passed by NJ Senate; draft correspondence to Administrator re: summary of the same.	0.50	$ 165.00/hr	$ 82.50

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Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/20/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: playgrounds; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/20/2020	AW	**Correspondence:** Draft emergency order re: playground; draft correspondence to Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/20/2020	AW	**Research:** Research re: Family First Act issues	0.70	$ 165.00/hr	$ 115.50
03/22/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: meeting procedures; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/22/2020	AW	**Correspondence:** Draft correspondence to Administrator re: meeting attendance and notification; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/22/2020	AW	**Correspondence:** Draft OEM order; draft notification to public of meeting procedures.	0.50	$ 165.00/hr	$ 82.50
03/22/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: call in information and procedures.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Phone Call:** Telephone conference with Mayor re: agenda issues.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Councilmember Guindi re: virus issues.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Draft correspondence from Mayor re: cancellation of meeting; receipt and review correspondence from Administrator re: same; receipt and review correspondence from Mayor re: same.	0.70	$ 165.00/hr	$ 115.50

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Terms	N/A
Service Thru	Mar 31, 2020

03/23/2020	AW	**Phone Call:** Telephone conference with Councilmember Guindi re: virus issues; research re: same; draft correspondence to Council member re: same.	0.80	$ 165.00/hr	$ 132.00
03/23/2020	AW	**Research:** Legal research re: Open Public Meetings Act; telephone conference with Administrator re: agenda items	0.60	$ 165.00/hr	$ 99.00
03/24/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Chief re: mutual aid agreement; review same for legal sufficiency; draft correspondence in response re: same.	1.50	$ 165.00/hr	$ 247.50
03/24/2020	AW	**Correspondence:** Draft correspondence to Administrator re: procedure for agreement; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/24/2020	AW	**Correspondence:** Draft correspondence to Administrator re: Governor's order for water utility shut offs	0.30	$ 165.00/hr	$ 49.50
03/24/2020	AW	**Draft:** Draft Emergency Order; draft correspondence to Administrator forwarding same.	0.40	$ 165.00/hr	$ 66.00
03/25/2020	AW	**Phone Call:** Telephone conference with Mayor re: OPMA	0.20	$ 165.00/hr	$ 33.00
03/25/2020	AW	**Correspondence:** Draft correspondence to Administrator re: DCA regulations COVID-19	0.30	$ 165.00/hr	$ 49.50
03/25/2020	LS	**Correspondence:** Review of DCA rule relaxation for building departments during COVID-19. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/26/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: SSA for mutual aid	0.20	$ 165.00/hr	$ 33.00

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Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/30/2020	AW	**Correspondence:** Draft correspondence to CFO re: bid procedures; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/30/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: meeting notice	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Research:** Legal research re: OPMA COVID-19; draft correspondence to Mayor re: meeting notice.	0.80	$ 165.00/hr	$ 132.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: status of meeting; draft correspondence in response; draft correspondence to Clerk re: meeting notice issues; draft correspondence to Clerk re: Rice notice	1.00	$ 165.00/hr	$ 165.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: meeting logistics; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/31/2020	AW	**Draft:** Receipt and review correspondence from Deputy Clerk re: meeting details; receipt and review correspondence from Clerk re: same.	0.40	$ 165.00/hr	$ 66.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: meeting advertisement	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Mayor re: executive session	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Deputy Clerk re: meeting notice	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: Zoom meeting; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/31/2020	AW	**Draft:** Receipt and review correspondence from Deputy Clerk re: Zoom meeting for agenda meeting; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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Terms	N/A
Service Thru	Mar 31, 2020

03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: meeting minutes	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Mayor re: employee notification; receipt and review correspondence from Council President re: same; draft revisions to same; draft correspondence in response re: same.	0.90	$ 165.00/hr	$ 148.50

Total Hours	27.30 hrs
Total Labor	$ 4,504.50
Total Invoice Amount	$ 4,504.50
Previous Balance	**$ 0.00**
Balance (Amount Due)	**$ 4,504.50**

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Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/16/2020 - 03/31/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.20	$165.00	$198.00
Andrea Wyatt	26.10	$165.00	$4,306.50

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Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
03/02/2020	AW	**Phone Call:** Telephone conference with Council President re: various items.	0.50	$ 165.00/hr	$ 82.50
03/02/2020	AW	**Correspondence:** Draft correspondence to Clerk re: request for list of appointments.	0.30	$ 165.00/hr	$ 49.50
03/02/2020	AW	**Correspondence:** Draft correspondence to Mayor re:mental health awareness request; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/02/2020	AW	**Phone Call:** Telephone conference with Special Counsel re: Rescue Squad litigation; telephone conference with Special Counsel re: additional issues; draft correspondence to Special Counsel re: same.	1.00	$ 165.00/hr	$ 165.00
03/02/2020	AW	**Phone Call:** Review of file; draft correspondence to Alex Moss, Sprint re: Cannon Park.	0.50	$ 165.00/hr	$ 82.50
03/02/2020	AW	**Phone Call:** Review of file; telephone conference with Chloe Gogo, DAG re: Blue Acres; draft correspondence to DAG re: same; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00
03/03/2020	JM	**Other:** Review of property damage issue; intra-office conference with MSN re: same.	1.00	$ 165.00/hr	$ 165.00
03/03/2020	MN	**Interoffice Conference:** Interoffice conference re: Daniel Dubisz matter.	0.20	$ 165.00/hr	$ 33.00
03/03/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Boards and Commissions List	0.20	$ 165.00/hr	$ 33.00
03/03/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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Service Thru	Mar 31, 2020

03/03/2020	AW	**Correspondence:** Draft correspondence to Mayor re: mental health awareness project; draft resolution re: mental health awareness	0.80	$ 165.00/hr	$ 132.00
03/03/2020	AW	**Phone Call:** Telephone conference with Administrator re: claims; receipt and review correspondence from Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/03/2020	AW	**Correspondence:** Draft correspondence to Clerk re: bid specifications for Ivan Way; receipt and review correspondence in response re: same; draft correspondence in response re: same.	0.80	$ 165.00/hr	$ 132.00
03/03/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Ivan Way Bid; receipt and review correspondence from CFO re: revision; receipt and review correspondence from CFO re: bid date; receipt and review correspondence from Clerk re: same; draft correspondence in response.	1.10	$ 165.00/hr	$ 181.50
03/03/2020	AW	**Phone Call:** Telephone conference with Administrator re: Special Civil claims	0.20	$ 165.00/hr	$ 33.00
03/04/2020	AW	**Correspondence:** Receipt and review of correspondence from Mayor re: paint the town green.	0.20	$ 165.00/hr	$ 33.00
03/04/2020	AW	**Correspondence:** Receipt and review of correspondence from Councilmember Ciulla re: committee status	0.20	$ 165.00/hr	$ 33.00
03/04/2020	AW	**Correspondence:** Receipt and review of correspondence from Clerk re: resolution for paint the town green; receipt and review correspondence from Mayor re: same.	0.40	$ 165.00/hr	$ 66.00
03/04/2020	AW	**Phone Call:** Telephone conference with DAG re: Blue Acres program	0.20	$ 165.00/hr	$ 33.00

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03/04/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Public Defender contract; review same; draft correspondence in response re: same.	0.60	$ 165.00/hr	$ 99.00
03/05/2020	AW	**Draft:** Draft revisions to easement agreement; draft correspondence to Mayor re: same.	0.40	$ 165.00/hr	$ 66.00
03/05/2020	AW	**Review:** Review documents for OPRA request; legal research re: OPRA exemptions; draft correspondence to Clerk re: same; receipt and review correspondence from Police Department re: redacted records.	2.60	$ 165.00/hr	$ 429.00
03/05/2020	AW	**Review:** Receipt and review correspondence from Clerk re: request response for OPRA; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/05/2020	AW	**Review:** Receipt and review correspondence from Property Owner re: 34 Belmont issues.	0.20	$ 165.00/hr	$ 33.00
03/05/2020	AW	**Review:** Receipt and review correspondence from Clerk re: performance bond.	0.20	$ 165.00/hr	$ 33.00
03/05/2020	AW	**Meeting:** Preparation for and attendance at conference with Mayor re: alleyway and attendance at agenda meeting.	3.10	$ 165.00/hr	$ 511.50
03/06/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: ordinance revisions; review of file' draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/06/2020	AW	**Correspondence:** Draft correspondence to property owner re: 34 Belmont Ave; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00

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Service Thru	Mar 31, 2020

03/06/2020	AW	**Correspondence:** Draft correspondence to Clerk re: Wesco Performance Bond; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/06/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: meeting packets.	0.20	$ 165.00/hr	$ 33.00
03/06/2020	AW	**Correspondence:** Receipt and review correspondence Clerk re: Executive session minutes.	0.20	$ 165.00/hr	$ 33.00
03/06/2020	AW	**Correspondence:** Receipt and review correspondence Council President re: umbrella committee	0.20	$ 165.00/hr	$ 33.00
03/09/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: minutes	0.20	$ 165.00/hr	$ 33.00
03/09/2020	AW	**Review:** Review of bid specifications; review performance bond for legal sufficiency; draft correspondence to Clerk re: same; receipt and review correspondence in response; draft correspondence in response re: same.	1.30	$ 165.00/hr	$ 214.50
03/09/2020	AW	**Review:** Review of file; draft correspondence to Administrator re: insurance for Blue Acres; receipt and review correspondence in response re: same; draft correspondence to DAG re: contract provisions and revisions.	0.90	$ 165.00/hr	$ 148.50
03/09/2020	AW	**Correspondence:** Draft correspondence to Property Owner re: Belmont Ace issues	0.30	$ 165.00/hr	$ 49.50
03/09/2020	AW	**Correspondence:** Receipt and review correspondence from Construction Official re: neighbor dispute; receipt and review correspondence from Construction Official re: same.	0.40	$ 165.00/hr	$ 66.00

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Service Thru	Mar 31, 2020

03/09/2020	AW	**Correspondence:** Draft correspondence to Councilmember Guidi and Cuilla re: agenda items.	0.30	$ 165.00/hr	$ 49.50
03/09/2020	AW	**Correspondence:** Preparation for and attendance at Council meeting and executive session.	2.30	$ 165.00/hr	$ 379.50
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: insurance limits.	0.20	$ 165.00/hr	$ 33.00
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from DAG Gogo re: blue acres; draft revisions to correspondence from 3/9/2020 re: blue acres	0.50	$ 165.00/hr	$ 82.50
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Property Owner re: 34 Belmont Ace; draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: budget meeting	0.20	$ 165.00/hr	$ 33.00
03/10/2020	AW	**Phone Call:** Telephone conference with Administrator re: 34 Belmont	0.20	$ 165.00/hr	$ 33.00
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: streets and sidewalks; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/10/2020	AW	**Correspondence:** Draft correspondence to Clerk re: streets and sidewalks.	0.30	$ 165.00/hr	$ 49.50
03/11/2020	AW	**Draft:** Draft revisions to easement agreements; draft correspondence to European Travel Aggenry forwarding agreement; draft correspondence to Z&Z hardware re: agreement.	0.80	$ 165.00/hr	$ 132.00

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03/12/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
03/12/2020	AW	**Correspondence:** Receipt and review correspondence from Corticeiro re: utility issues; telephone conference with Administrator re: same; legal research re: same.	1.10	$ 165.00/hr	$ 181.50
03/12/2020	AW	**Paterson - Unbilled Travel Time:** Telephone conference with attorney for Corticerio re: utility and bankruptcy; draft correspondence to attorney re: confirmation.	0.50	$ 165.00/hr	$ 82.50
03/12/2020	AW	**Paterson - Unbilled Travel Time:** Draft correspondence to administrator re: bankruptcy and adequate assurances.	0.30	$ 165.00/hr	$ 49.50
03/13/2020	AW	**Review:** Review Civic Plus contract; legal research re: contract duration; draft correspondence to Administrator re:same.	1.00	$ 165.00/hr	$ 165.00
03/13/2020	AW	**Review:** Receipt and review correspondence from Administrator re: Civicplus agreement; draft correspondence in response re: receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
03/17/2020	AW	**Correspondence:** Receipt and review correspondence from Council member Ciulla re: committees; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/18/2020	AW	**Correspondence:** Telephone conference with CFO re: auction; receipt and review correspondence from CFO re: same.	0.40	$ 165.00/hr	$ 66.00

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03/18/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft personnel resolutions; receipt and review correspondence from Labor Counsel re: same.	0.40	$ 165.00/hr	$ 66.00
03/18/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft agenda	0.20	$ 165.00/hr	$ 33.00
03/18/2020	AW	**Correspondence:** Receipt and review correspondence from Tax Collector re: bankruptcy.	0.20	$ 165.00/hr	$ 33.00
03/18/2020	AW	**Correspondence:** Draft correspondence to CFO re: budget	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Draft correspondence to CFO re: auction issues.	0.30	$ 165.00/hr	$ 49.50
03/19/2020	JM	**Other:** Receipt and review of correspondence and attachments from Borough re: Corticiero bankruptcy; review of PACER and all documents to determine status of same.	1.50	$ 165.00/hr	$ 247.50
03/19/2020	AW	**Research:** Legal research re: auction issues; review of contract with State vendor, review of resolution.	2.50	$ 165.00/hr	$ 412.50
03/19/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: municibid; receipt and review correspondence from CFO re: same.	0.40	$ 165.00/hr	$ 66.00
03/19/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: resolution issues; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/19/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: municibid response.	0.20	$ 165.00/hr	$ 33.00
03/19/2020	AW	**Correspondence:** Telephone conference with Administrator and CFO re: municibid.	0.30	$ 165.00/hr	$ 49.50

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03/20/2020	AW	**Correspondence:** Draft correspondence to CFO re: municibid; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/20/2020	AW	**Correspondence:** Draft correspondence Municibid re: request for information; receipt and review correspondence in response re: same; draft correspondence in response; receipt and review various correspondence for Municibid re: advertising.	1.20	$ 165.00/hr	$ 198.00
03/20/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting packet.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Draft correspondence to Council member Ciulla re: conference call; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: meeting attendance.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Research re: boards and committees/ umbrella committee	1.70	$ 165.00/hr	$ 280.50
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: attendance at meeting; receipt and review correspondence in response.	0.40	$ 165.00/hr	$ 66.00
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: budget documents	0.30	$ 165.00/hr	$ 49.50
03/23/2020	AW	**Phone Call:** Telephone conference with Mayor re: council meeting	0.20	$ 165.00/hr	$ 33.00
03/24/2020	JM	**Correspondence:** Draft correspondence to Borough re: Corticiero bankruptcy.	0.30	$ 165.00/hr	$ 49.50

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Service Thru	Mar 31, 2020

03/25/2020	JM	**Correspondence:** Receipt and review of correspondence from Borough re: Corticiero bankruptcy, utilities owed.	0.30	$ 165.00/hr	$ 49.50
03/25/2020	AW	**Draft:** Draft memorandum to Mayor re: committee organizations.	0.30	$ 165.00/hr	$ 49.50
03/27/2020	AW	**Correspondence:** Telephone conference with Mayor re: agenda meeting	0.20	$ 165.00/hr	$ 33.00
03/27/2020	AW	**Correspondence:** Continued draft of memorandum to Mayor re: committees	1.40	$ 165.00/hr	$ 231.00
03/28/2020	AW	**Correspondence:** Draft correspondence to Mayor re: boards and commissions	0.30	$ 165.00/hr	$ 49.50
03/30/2020	AW	**Review:** review social media policy; draft correspondence to Council President re: same; receipt and review correspondence in response re: same.	0.70	$ 165.00/hr	$ 115.50
03/30/2020	AW	**Draft:** Draft correspondence to representative from Sectorsite re: Cannon Park; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/30/2020	AW	**Research:** Legal research re: local lands and buildings law; draft correspondence to Administrator and CFO re: Ivan Way bid; receipt and review correspondence from CFO in response re: same' receipt and review additional correspondence from CFO re: same.	0.90	$ 165.00/hr	$ 148.50
03/30/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: meeting notice	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Boards and Commissions	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Draft correspondence to Chief re: personnel information	0.30	$ 165.00/hr	$ 49.50

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Terms	N/A
Service Thru	Mar 31, 2020

03/31/2020	AW	**Draft:** Draft Rice Notice; draft correspondence to Deputy Clerk re: same.	0.60	$ 165.00/hr	$ 99.00

Total Hours	52.50 hrs
Total Labor	$ 8,662.50
Total Invoice Amount	$ 8,662.50
Previous Balance	**$ 16,615.50**
03/18/2020 Payment - Check Split Payment	($16,615.50)
Balance (Amount Due)	**$ 8,662.50**

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/02/2020 - 03/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	0.20	$165.00	$33.00
Andrea Wyatt	49.20	$165.00	$8,118.00
Jared Monaco	3.10	$165.00	$511.50

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: April 2, 2020
INVOICE # 10603-10605

To

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

Invoice	Matter	Hours	Total
10603	Tax Appeals	2.2	$363.00
10604	COVID-19	27.3	$4,504.50
10605	General	52.5	$8,662.50

Total $13,530.00

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 – Special Tax Counsel

Invoice 10603

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
03/06/2020	AW	**eCourt Notice:** Receipt and review 2020 complaint Emess Apartment; review of file re: same; draft correspondence to attorney for Young re: demand for interrogatories.	0.80	$ 165.00/hr	$ 132.00
03/09/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: Emess Apt appeal and documents.	0.30	$ 165.00/hr	$ 49.50
03/24/2020	AW	**eCourt Notice:** Receipt and review ecourts notice re: case management plan for Emess Apartments; calendar same.	0.20	$ 165.00/hr	$ 33.00
03/27/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Emess Apt re: answers to interrogatories; draft correspondence to Assessor forwarding same; draft correspondence to attorney re: requesting demand.	0.90	$ 165.00/hr	$ 148.50

Total Hours	2.20 hrs
Total Labor	$ 363.00
Total Invoice Amount	$ 363.00
Previous Balance	**$ 82.50**
04/02/2020 Payment - Check Split Payment	($82.50)
Balance (Amount Due)	**$ 363.00**

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

South River – Special Tax Counsel

Invoice 10603

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/06/2020 - 03/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	2.20	$165.00	$363.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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Lakewood 08701

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
03/16/2020	AW	**Phone Call:** Telephone conference with Mayor and Business Administrator re: current issues.	0.20	$ 165.00/hr	$ 33.00
03/17/2020	AW	**Research:** Research re: municipal employees; draft correspondence to Mayor and Administrator re: same.	0.80	$ 165.00/hr	$ 132.00
03/17/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: personnel issues; legal research re: police personnel regulations; draft correspondence in response re: same.	1.70	$ 165.00/hr	$ 280.50
03/17/2020	AW	**Phone Call:** Telephone conference with Administrator re: protocols and policies for virus response; legal research re: same; telephone call with Administrator re: same.	1.30	$ 165.00/hr	$ 214.50
03/17/2020	AW	**Phone Call:** Telephone conference with Mayor re: emergency declaration.	0.20	$ 165.00/hr	$ 33.00
03/17/2020	AW	**Draft:** Draft emergency declaration.	0.50	$ 165.00/hr	$ 82.50
03/17/2020	AW	**Draft:** Receipt and review correspondence and attachments from Administrator re: provisions of emergency declaration; telephone conference with Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/17/2020	AW	**Draft:** Draft revisions to emergency declaration; draft correspondence to Mayor and Administrator forwarding same.	0.50	$ 165.00/hr	$ 82.50
03/17/2020	AW	**Correspondence:** Draft correspondence to Clerk re: OPRA bill	0.30	$ 165.00/hr	$ 49.50
03/17/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: proposed ordinance; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/17/2020	AW	**Correspondence:** Draft correspondence to Administrator re: paid leave bill	0.30	$ 165.00/hr	$ 49.50
03/17/2020	LS	**Research:** Research regarding status of Assembly Bill 3847 regarding paid sick leave. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/17/2020	LS	**Draft:** Review of Bill A3849. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Draft correspondence to Administrator re: FLMA bill	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Research re: OPMA bill; draft correspondence to Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/18/2020	AW	**Correspondence:** Legal research re: Special Law Enforcement Officers Class II	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Draft correspondence to CFO re: use of storm recovery reserve.	0.30	$ 165.00/hr	$ 49.50
03/18/2020	LS	**Draft:** Review of Bill A3850. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/19/2020	AW	**Correspondence:** Telephone conference with Mayor and Department Heads re: agenda meeting and emergency response.	0.60	$ 165.00/hr	$ 99.00
03/19/2020	AW	**Correspondence:** Draft OEM order; draft correspondence to Administrator forwarding same.	0.90	$ 165.00/hr	$ 148.50
03/20/2020	AW	**Draft:** Draft revisions to resolution re: emergency declaration; draft correspondence to Clerk forwarding same.	0.80	$ 165.00/hr	$ 132.00
03/20/2020	AW	**Draft:** Review bills passed by NJ Senate; draft correspondence to Administrator re: summary of the same.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/20/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: playgrounds; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/20/2020	AW	**Correspondence:** Draft emergency order re: playground; draft correspondence to Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/20/2020	AW	**Research:** Research re: Family First Act issues	0.70	$ 165.00/hr	$ 115.50
03/22/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: meeting procedures; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/22/2020	AW	**Correspondence:** Draft correspondence to Administrator re: meeting attendance and notification; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/22/2020	AW	**Correspondence:** Draft OEM order; draft notification to public of meeting procedures.	0.50	$ 165.00/hr	$ 82.50
03/22/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: call in information and procedures.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Phone Call:** Telephone conference with Mayor re: agenda issues.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Councilmember Guindi re: virus issues.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Draft correspondence from Mayor re: cancellation of meeting; receipt and review correspondence from Administrator re: same; receipt and review correspondence from Mayor re: same.	0.70	$ 165.00/hr	$ 115.50

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South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/23/2020	AW	**Phone Call:** Telephone conference with Councilmember Guindi re: virus issues; research re: same; draft correspondence to Council member re: same.	0.80	$ 165.00/hr	$ 132.00
03/23/2020	AW	**Research:** Legal research re: Open Public Meetings Act; telephone conference with Administrator re: agenda items	0.60	$ 165.00/hr	$ 99.00
03/24/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Chief re: mutual aid agreement; review same for legal sufficiency; draft correspondence in response re: same.	1.50	$ 165.00/hr	$ 247.50
03/24/2020	AW	**Correspondence:** Draft correspondence to Administrator re: procedure for agreement; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/24/2020	AW	**Correspondence:** Draft correspondence to Administrator re: Governor's order for water utility shut offs	0.30	$ 165.00/hr	$ 49.50
03/24/2020	AW	**Draft:** Draft Emergency Order; draft correspondence to Administrator forwarding same.	0.40	$ 165.00/hr	$ 66.00
03/25/2020	AW	**Phone Call:** Telephone conference with Mayor re: OPMA	0.20	$ 165.00/hr	$ 33.00
03/25/2020	AW	**Correspondence:** Draft correspondence to Administrator re: DCA regulations COVID-19	0.30	$ 165.00/hr	$ 49.50
03/25/2020	LS	**Correspondence:** Review of DCA rule relaxation for building departments during COVID-19. Draft memorandum summarizing same.	0.30	$ 165.00/hr	$ 49.50
03/26/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: SSA for mutual aid	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/30/2020	AW	**Correspondence:** Draft correspondence to CFO re: bid procedures; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/30/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: meeting notice	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Research:** Legal research re: OPMA COVID-19; draft correspondence to Mayor re: meeting notice.	0.80	$ 165.00/hr	$ 132.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: status of meeting; draft correspondence in response; draft correspondence to Clerk re: meeting notice issues; draft correspondence to Clerk re: Rice notice	1.00	$ 165.00/hr	$ 165.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: meeting logistics; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/31/2020	AW	**Draft:** Receipt and review correspondence from Deputy Clerk re: meeting details; receipt and review correspondence from Clerk re: same.	0.40	$ 165.00/hr	$ 66.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: meeting advertisement	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Mayor re: executive session	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Deputy Clerk re: meeting notice	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: Zoom meeting; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/31/2020	AW	**Draft:** Receipt and review correspondence from Deputy Clerk re: Zoom meeting for agenda meeting; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/31/2020	AW	**Draft:** Receipt and review correspondence from Clerk re: meeting minutes	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Receipt and review correspondence from Mayor re: employee notification; receipt and review correspondence from Council President re: same; draft revisions to same; draft correspondence in response re: same.	0.90	$ 165.00/hr	$ 148.50

Total Hours	27.30 hrs
Total Labor	$ 4,504.50
Total Invoice Amount	$ 4,504.50
Previous Balance	**$ 0.00**
Balance (Amount Due)	**$ 4,504.50**

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150 Airport Road, P.O. Box 3017
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Lakewood 08701

South River – Borough Attorney

Invoice 10604

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/16/2020 - 03/31/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.20	$165.00	$198.00
Andrea Wyatt	26.10	$165.00	$4,306.50

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

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
03/02/2020	AW	**Phone Call:** Telephone conference with Council President re: various items.	0.50	$ 165.00/hr	$ 82.50
03/02/2020	AW	**Correspondence:** Draft correspondence to Clerk re: request for list of appointments.	0.30	$ 165.00/hr	$ 49.50
03/02/2020	AW	**Correspondence:** Draft correspondence to Mayor re:mental health awareness request; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/02/2020	AW	**Phone Call:** Telephone conference with Special Counsel re: Rescue Squad litigation; telephone conference with Special Counsel re: additional issues; draft correspondence to Special Counsel re: same.	1.00	$ 165.00/hr	$ 165.00
03/02/2020	AW	**Phone Call:** Review of file; draft correspondence to Alex Moss, Sprint re: Cannon Park.	0.50	$ 165.00/hr	$ 82.50
03/02/2020	AW	**Phone Call:** Review of file; telephone conference with Chloe Gogo, DAG re: Blue Acres; draft correspondence to DAG re: same; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00
03/03/2020	JM	**Other:** Review of property damage issue; intra-office conference with MSN re: same.	1.00	$ 165.00/hr	$ 165.00
03/03/2020	MN	**Interoffice Conference:** Interoffice conference re: Daniel Dubisz matter.	0.20	$ 165.00/hr	$ 33.00
03/03/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Boards and Commissions List	0.20	$ 165.00/hr	$ 33.00
03/03/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/03/2020	AW	**Correspondence:** Draft correspondence to Mayor re: mental health awareness project; draft resolution re: mental health awareness	0.80	$ 165.00/hr	$ 132.00
03/03/2020	AW	**Phone Call:** Telephone conference with Administrator re: claims; receipt and review correspondence from Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
03/03/2020	AW	**Correspondence:** Draft correspondence to Clerk re: bid specifications for Ivan Way; receipt and review correspondence in response re: same; draft correspondence in response re: same.	0.80	$ 165.00/hr	$ 132.00
03/03/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Ivan Way Bid; receipt and review correspondence from CFO re: revision; receipt and review correspondence from CFO re: bid date; receipt and review correspondence from Clerk re: same; draft correspondence in response.	1.10	$ 165.00/hr	$ 181.50
03/03/2020	AW	**Phone Call:** Telephone conference with Administrator re: Special Civil claims	0.20	$ 165.00/hr	$ 33.00
03/04/2020	AW	**Correspondence:** Receipt and review of correspondence from Mayor re: paint the town green.	0.20	$ 165.00/hr	$ 33.00
03/04/2020	AW	**Correspondence:** Receipt and review of correspondence from Councilmember Ciulla re: committee status	0.20	$ 165.00/hr	$ 33.00
03/04/2020	AW	**Correspondence:** Receipt and review of correspondence from Clerk re: resolution for paint the town green; receipt and review correspondence from Mayor re: same.	0.40	$ 165.00/hr	$ 66.00
03/04/2020	AW	**Phone Call:** Telephone conference with DAG re: Blue Acres program	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/04/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Public Defender contract; review same; draft correspondence in response re: same.	0.60	$ 165.00/hr	$ 99.00
03/05/2020	AW	**Draft:** Draft revisions to easement agreement; draft correspondence to Mayor re: same.	0.40	$ 165.00/hr	$ 66.00
03/05/2020	AW	**Review:** Review documents for OPRA request; legal research re: OPRA exemptions; draft correspondence to Clerk re: same; receipt and review correspondence from Police Department re: redacted records.	2.60	$ 165.00/hr	$ 429.00
03/05/2020	AW	**Review:** Receipt and review correspondence from Clerk re: request response for OPRA; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/05/2020	AW	**Review:** Receipt and review correspondence from Property Owner re: 34 Belmont issues.	0.20	$ 165.00/hr	$ 33.00
03/05/2020	AW	**Review:** Receipt and review correspondence from Clerk re: performance bond.	0.20	$ 165.00/hr	$ 33.00
03/05/2020	AW	**Meeting:** Preparation for and attendance at conference with Mayor re: alleyway and attendance at agenda meeting.	3.10	$ 165.00/hr	$ 511.50
03/06/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: ordinance revisions; review of file' draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/06/2020	AW	**Correspondence:** Draft correspondence to property owner re: 34 Belmont Ave; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00

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South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/06/2020	AW	**Correspondence:** Draft correspondence to Clerk re: Wesco Performance Bond; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
03/06/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: meeting packets.	0.20	$ 165.00/hr	$ 33.00
03/06/2020	AW	**Correspondence:** Receipt and review correspondence Clerk re: Executive session minutes.	0.20	$ 165.00/hr	$ 33.00
03/06/2020	AW	**Correspondence:** Receipt and review correspondence Council President re: umbrella committee	0.20	$ 165.00/hr	$ 33.00
03/09/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: minutes	0.20	$ 165.00/hr	$ 33.00
03/09/2020	AW	**Review:** Review of bid specifications; review performance bond for legal sufficiency; draft correspondence to Clerk re: same; receipt and review correspondence in response; draft correspondence in response re: same.	1.30	$ 165.00/hr	$ 214.50
03/09/2020	AW	**Review:** Review of file; draft correspondence to Administrator re: insurance for Blue Acres; receipt and review correspondence in response re: same; draft correspondence to DAG re: contract provisions and revisions.	0.90	$ 165.00/hr	$ 148.50
03/09/2020	AW	**Correspondence:** Draft correspondence to Property Owner re: Belmont Ace issues	0.30	$ 165.00/hr	$ 49.50
03/09/2020	AW	**Correspondence:** Receipt and review correspondence from Construction Official re: neighbor dispute; receipt and review correspondence from Construction Official re: same.	0.40	$ 165.00/hr	$ 66.00

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South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/09/2020	AW	**Correspondence:** Draft correspondence to Councilmember Guidi and Cuilla re: agenda items.	0.30	$ 165.00/hr	$ 49.50
03/09/2020	AW	**Correspondence:** Preparation for and attendance at Council meeting and executive session.	2.30	$ 165.00/hr	$ 379.50
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: insurance limits.	0.20	$ 165.00/hr	$ 33.00
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from DAG Gogo re: blue acres; draft revisions to correspondence from 3/9/2020 re: blue acres	0.50	$ 165.00/hr	$ 82.50
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Property Owner re: 34 Belmont Ace; draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: budget meeting	0.20	$ 165.00/hr	$ 33.00
03/10/2020	AW	**Phone Call:** Telephone conference with Administrator re: 34 Belmont	0.20	$ 165.00/hr	$ 33.00
03/10/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: streets and sidewalks; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/10/2020	AW	**Correspondence:** Draft correspondence to Clerk re: streets and sidewalks.	0.30	$ 165.00/hr	$ 49.50
03/11/2020	AW	**Draft:** Draft revisions to easement agreements; draft correspondence to European Travel Aggenry forwarding agreement; draft correspondence to Z&Z hardware re: agreement.	0.80	$ 165.00/hr	$ 132.00

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South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/12/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
03/12/2020	AW	**Correspondence:** Receipt and review correspondence from Corticeiro re: utility issues; telephone conference with Administrator re: same; legal research re: same.	1.10	$ 165.00/hr	$ 181.50
03/12/2020	AW	**Paterson - Unbilled Travel Time:** Telephone conference with attorney for Corticerio re: utility and bankruptcy; draft correspondence to attorney re: confirmation.	0.50	$ 165.00/hr	$ 82.50
03/12/2020	AW	**Paterson - Unbilled Travel Time:** Draft correspondence to administrator re: bankruptcy and adequate assurances.	0.30	$ 165.00/hr	$ 49.50
03/13/2020	AW	**Review:** Review Civic Plus contract; legal research re: contract duration; draft correspondence to Administrator re:same.	1.00	$ 165.00/hr	$ 165.00
03/13/2020	AW	**Review:** Receipt and review correspondence from Administrator re: Civicplus agreement; draft correspondence in response re: receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
03/17/2020	AW	**Correspondence:** Receipt and review correspondence from Council member Ciulla re: committees; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/18/2020	AW	**Correspondence:** Telephone conference with CFO re: auction; receipt and review correspondence from CFO re: same.	0.40	$ 165.00/hr	$ 66.00

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South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/18/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft personnel resolutions; receipt and review correspondence from Labor Counsel re: same.	0.40	$ 165.00/hr	$ 66.00
03/18/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft agenda	0.20	$ 165.00/hr	$ 33.00
03/18/2020	AW	**Correspondence:** Receipt and review correspondence from Tax Collector re: bankruptcy.	0.20	$ 165.00/hr	$ 33.00
03/18/2020	AW	**Correspondence:** Draft correspondence to CFO re: budget	0.30	$ 165.00/hr	$ 49.50
03/18/2020	AW	**Correspondence:** Draft correspondence to CFO re: auction issues.	0.30	$ 165.00/hr	$ 49.50
03/19/2020	JM	**Other:** Receipt and review of correspondence and attachments from Borough re: Corticiero bankruptcy; review of PACER and all documents to determine status of same.	1.50	$ 165.00/hr	$ 247.50
03/19/2020	AW	**Research:** Legal research re: auction issues; review of contract with State vendor, review of resolution.	2.50	$ 165.00/hr	$ 412.50
03/19/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: municibid; receipt and review correspondence from CFO re: same.	0.40	$ 165.00/hr	$ 66.00
03/19/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: resolution issues; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/19/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: municibid response.	0.20	$ 165.00/hr	$ 33.00
03/19/2020	AW	**Correspondence:** Telephone conference with Administrator and CFO re: municibid.	0.30	$ 165.00/hr	$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
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Lakewood 08701

South River – Borough Attorney

Invoice 10605

Date	Apr 02, 2020
Terms	N/A
Service Thru	Mar 31, 2020

03/20/2020	AW	**Correspondence:** Draft correspondence to CFO re: municibid; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/20/2020	AW	**Correspondence:** Draft correspondence Municibid re: request for information; receipt and review correspondence in response re: same; draft correspondence in response; receipt and review various correspondence for Municibid re: advertising.	1.20	$ 165.00/hr	$ 198.00
03/20/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting packet.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Draft correspondence to Council member Ciulla re: conference call; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: meeting attendance.	0.20	$ 165.00/hr	$ 33.00
03/23/2020	AW	**Correspondence:** Research re: boards and committees/ umbrella committee	1.70	$ 165.00/hr	$ 280.50
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: attendance at meeting; receipt and review correspondence in response.	0.40	$ 165.00/hr	$ 66.00
03/23/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: budget documents	0.30	$ 165.00/hr	$ 49.50
03/23/2020	AW	**Phone Call:** Telephone conference with Mayor re: council meeting	0.20	$ 165.00/hr	$ 33.00
03/24/2020	JM	**Correspondence:** Draft correspondence to Borough re: Corticiero bankruptcy.	0.30	$ 165.00/hr	$ 49.50

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03/25/2020	JM	**Correspondence:** Receipt and review of correspondence from Borough re: Corticiero bankruptcy, utilities owed.	0.30	$ 165.00/hr	$ 49.50
03/25/2020	AW	**Draft:** Draft memorandum to Mayor re: committee organizations.	0.30	$ 165.00/hr	$ 49.50
03/27/2020	AW	**Correspondence:** Telephone conference with Mayor re: agenda meeting	0.20	$ 165.00/hr	$ 33.00
03/27/2020	AW	**Correspondence:** Continued draft of memorandum to Mayor re: committees	1.40	$ 165.00/hr	$ 231.00
03/28/2020	AW	**Correspondence:** Draft correspondence to Mayor re: boards and commissions	0.30	$ 165.00/hr	$ 49.50
03/30/2020	AW	**Review:** review social media policy; draft correspondence to Council President re: same; receipt and review correspondence in response re: same.	0.70	$ 165.00/hr	$ 115.50
03/30/2020	AW	**Draft:** Draft correspondence to representative from Sectorsite re: Cannon Park; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
03/30/2020	AW	**Research:** Legal research re: local lands and buildings law; draft correspondence to Administrator and CFO re: Ivan Way bid; receipt and review correspondence from CFO in response re: same' receipt and review additional correspondence from CFO re: same.	0.90	$ 165.00/hr	$ 148.50
03/30/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: meeting notice	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Boards and Commissions	0.20	$ 165.00/hr	$ 33.00
03/31/2020	AW	**Draft:** Draft correspondence to Chief re: personnel information	0.30	$ 165.00/hr	$ 49.50

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Service Thru	Mar 31, 2020

03/31/2020	AW	**Draft:** Draft Rice Notice; draft correspondence to Deputy Clerk re: same.	0.60	$ 165.00/hr	$ 99.00

Total Hours	52.50 hrs
Total Labor	$ 8,662.50
Total Invoice Amount	$ 8,662.50
Previous Balance	**$ 16,615.50**
03/18/2020 Payment - Check Split Payment	($16,615.50)
Balance (Amount Due)	**$ 8,662.50**

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Terms	N/A
Service Thru	Mar 31, 2020

User Hours Summary

Billing Period: 03/02/2020 - 03/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	0.20	$165.00	$33.00
Andrea Wyatt	49.20	$165.00	$8,118.00
Jared Monaco	3.10	$165.00	$511.50