

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

INVOICE

South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/19/2020	AW	Review: Continued review of emails for production and redaction; draft redaction list for OPRA request	3.80	\$ 165.00/hr	\$ 627.00
10/19/2020	AW	Correspondence: Draft correspondence to Chief re: documents for production; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Phone Call: Telephone conference with Chief re: OPRA response; draft correspondence to Chief re: same; telephone conference with Chief re: same.	0.70	\$ 165.00/hr	\$ 115.50
10/19/2020	AW	Phone Call: Telephone conference with Administrator re: document production	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA response; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Correspondence: Draft correspondence to Clerk re: final response for OPRA request	0.30	\$ 165.00/hr	\$ 49.50
10/19/2020	AW	Correspondence: Receipt and review correspondence from CFO re: bond issue; review the same; telephone conference with CFO re: same; draft correspondence in response re: same.	0.80	\$ 165.00/hr	\$ 132.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: RFP resolution; receipt and review correspondence from Mayor re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: number of files; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting log in; receipt and review correspondence from Clerk re: executive session.	0.40	\$ 165.00/hr	\$ 66.00

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/19/2020	AW	Correspondence: Receipt and review correspondence from Jackie Marottoli, Police Department re: OPRA response; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/19/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: mischief night	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: resident request	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Correspondence: Draft correspondence to Councilmember Guindi and Councilmember Cuilla re: meeting items	0.30	\$ 165.00/hr	\$ 49.50
10/19/2020	AW	Meeting: Attendance at Council meeting and executive session	1.30	\$ 165.00/hr	\$ 214.50
10/20/2020	LS	Phone Call: Telephone conference with Mike Furrey and Administrator in preparation for DEP conference call	0.30	\$ 165.00/hr	\$ 49.50
10/20/2020	LS	Phone Call: Review of file and notes in preparation for DEP call. Participate in teleconference with DEP, DAG and South River professionals and Administrator regarding status of I-Bank grant review and other related matters	1.00	\$ 165.00/hr	\$ 165.00
10/20/2020	AW	Correspondence: Telephone conference with Administrator re: bid specifications for water tower.	0.20	\$ 165.00/hr	\$ 33.00
10/20/2020	AW	Correspondence: Draft correspondence to Clerk re: bid specifications; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
10/20/2020	AW	Correspondence: Draft revisions to bid specifications; draft correspondence to Clerk forwarding same.	0.50	\$ 165.00/hr	\$ 82.50

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Terms	N/A
Service Thru	Oct 31, 2020

10/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: bid opening date; telephone conference with Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/20/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: notice; draft revisions to same; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
10/21/2020	AW	Correspondence: Draft correspondence to resident re: property issue; receipt and review correspondence from resident re: same; receipt and review correspondence from Administrator re: same; draft correspondence to Engineer re: same; receipt and review correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
10/21/2020	RL	Draft: Draft memorandum concerning steps to take for compliance with affordable housing.	1.00	\$ 165.00/hr	\$ 165.00
10/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: property issue	0.20	\$ 165.00/hr	\$ 33.00
10/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: property issue; draft correspondence in response re: same	0.50	\$ 165.00/hr	\$ 82.50
10/22/2020	AW	Correspondence: Receipt and review correspondence from Council President re: RFP contracts	0.20	\$ 165.00/hr	\$ 33.00
10/22/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: title search	0.20	\$ 165.00/hr	\$ 33.00
10/23/2020	JM	Correspondence: Draft correspondence to GEICO attorney re: status of settlement check in Michelle Pittman matter; receipt and review of correspondence from GEICO attorney re: same.	0.60	\$ 165.00/hr	\$ 99.00

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/23/2020	AW	Phone Call: Receipt and review correspondence from Clerk re: appleby bid specs	0.20	\$ 165.00/hr	\$ 33.00
10/26/2020	JM	Correspondence: Draft correspondence to GEICO attorney forwarding previously provided release.	0.30	\$ 165.00/hr	\$ 49.50
10/26/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: tree issue	0.20	\$ 165.00/hr	\$ 33.00
10/27/2020	AW	Phone Call: Telephone conference with Mayor re: storage container	0.20	\$ 165.00/hr	\$ 33.00
10/27/2020	AW	Phone Call: Receipt and review correspondence from Administrator re: storage container; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/27/2020	AW	Phone Call: Review proposed changes to license agreement; draft correspondence to Administrator re: same; receipt and review correspondence in response; draft correspondence to licensee re: proposed changes	1.50	\$ 165.00/hr	\$ 247.50
10/27/2020	AW	Correspondence: Draft correspondence to TMobile re: bid specifications	0.30	\$ 165.00/hr	\$ 49.50
10/27/2020	AW	Correspondence: Draft correspondence to Administrator re: property issue; receipt and review correspondence from Administrator in response; receipt and review correspondence from Engineer in response	0.70	\$ 165.00/hr	\$ 115.50
10/27/2020	AW	Correspondence: Draft correspondence to Mayor re: property issue; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	AW	Correspondence: Receipt and review correspondence from Future Stars re: storage container; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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NOV 2020

South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/28/2020	AW	Correspondence: Receipt and review correspondence from Future Stars re: license agreement; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
10/28/2020	AW	Correspondence: Draft correspondence to Director of Recreation re: permit details; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	AW	Correspondence: Draft correspondence to resident re: property inspection	0.30	\$ 165.00/hr	\$ 49.50
10/28/2020	AW	Phone Call: Telephone conference with Administrator re: license agreement	0.20	\$ 165.00/hr	\$ 33.00
10/28/2020	AW	Draft: Draft revisions to License agreement; draft correspondence to Future Stars re: same	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	AW	Correspondence: Receipt and review correspondence from Smartlink/T-Mobile re: lease terms and bid specifications; review of file; draft correspondence in response re: same	0.70	\$ 165.00/hr	\$ 115.50
10/28/2020	AW	Correspondence: Receipt and review correspondence from resident re: property dispute; draft correspondence to Mayor re: same	0.50	\$ 165.00/hr	\$ 82.50
10/28/2020	LS	Correspondence: Receipt and review of correspondence from DEP summarizing telephone conference from 10/20. Receipt and review of correspondence from Mike Furrey regarding I-Bank.	0.70	\$ 165.00/hr	\$ 115.50
10/28/2020	LS	Draft: Review of Borough Code regarding commercial vehicles and parking of same within the Borough. Draft ordinance prohibiting parking of commercial vehicles over 4 tons in residential zones. Draft various correspondence to and receipt and review of various correspondence from Andrea Wyatt, Esq., regarding same.	1.50	\$ 165.00/hr	\$ 247.50

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NOV 20 2020

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/29/2020	AW	Correspondence: Receipt and review correspondence from Council President re: property complaint	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	AW	Correspondence: Receipt and review correspondence from Future Stars re: storage containers	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	AW	Correspondence: Draft correspondence to Administrator re: health checks and receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/29/2020	AW	Correspondence: Receipt and review correspondence from Director of Recreation re: storage container; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/29/2020	LS	Interoffice Conference: Interoffice conference with AEW regarding commercial vehicle ordinance and property maintenance ordinance.	0.20	\$ 165.00/hr	\$ 33.00
10/29/2020	LS	Draft: Draft ordinance regarding property maintenance. Review of statutory authority for placement of liens.	1.30	\$ 165.00/hr	\$ 214.50
10/30/2020	AW	Correspondence: Receipt and review correspondence from CFO re: sewer; telephone conference with Auditor re: same.	0.40	\$ 165.00/hr	\$ 66.00
10/30/2020	AW	Correspondence: Receipt and review correspondence from Resident re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
10/30/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Cooperative agreement	0.20	\$ 165.00/hr	\$ 33.00
10/30/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting notice; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/30/2020	AW	Correspondence: Draft correspondence to Jackie Matrolli, PD re: OPRA; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/30/2020	LS	Draft: Research regarding NJSA 40:48-2.12f. Review of Borough Code. Draft correspondence to AEW regarding same. Teleconference with AEW regarding code provisions. Draft revisions to ordinance revising to include provisions regarding property maintenance code.	1.30	\$ 165.00/hr	\$ 214.50

Total Hours	85.60 hrs
Total Labor	\$ 14,124.00
Total Invoice Amount	\$ 14,124.00
Previous Balance	\$ 9,108.00
10/26/2020 Payment - Check Borough of South River	(\$9,108.00)
Balance (Amount Due)	\$ 14,124.00

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South River – Borough Attorney

Invoice 11211

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

User Hours Summary

Billing Period: 09/28/2020 - 10/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	7.30	\$165.00	\$1,204.50
Robin La Bue	1.00	\$165.00	\$165.00
Andrea Wyatt	75.40	\$165.00	\$12,441.00
Jared Monaco	1.90	\$165.00	\$313.50

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South River – Borough Attorney

Invoice 11212

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
10/01/2020	JM	Review: Review of affidavits from witnesses.	1.50	\$ 165.00/hr	\$ 247.50
10/01/2020	AW	Research: Legal research re: authority of dispatch	1.60	\$ 165.00/hr	\$ 264.00
10/01/2020	AW	Research: Draft correspondence to co-counsel re: answer; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/05/2020	AW	Correspondence: Draft revisions to answer to counterclaim; filing of same; draft correspondence to clerk re: same; draft correspondence to Judge re: same	1.00	\$ 165.00/hr	\$ 165.00
10/05/2020	AW	Correspondence: Execute substitution of attorney; draft correspondence to JIF counsel forwarding the same for filing	0.40	\$ 165.00/hr	\$ 66.00
10/06/2020	AW	Correspondence: Receipt and review correspondence from JIF counsel re: filed substitution of attorney; receipt and review correspondence in response re: documents; draft correspondence in response	0.70	\$ 165.00/hr	\$ 115.50
10/08/2020	AW	Correspondence: Receipt and review correspondence from EMS attorney re: discovery; legal research re: damages	0.40	\$ 165.00/hr	\$ 66.00
10/08/2020	AW	Correspondence: Draft correspondence to Chief re: dispatcher policy and EMS CAD calls; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
10/08/2020	AW	Correspondence: Draft correspondence to JIF Counsel re: declaration page and documents; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11212

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/09/2020	JM	Review: Review EMS CAD records from January 1, 2017 to present.	2.00	\$ 165.00/hr	\$ 330.00
10/09/2020	AW	Correspondence: Receipt and review correspondence from Chief re: EMS protocols for discovery	0.20	\$ 165.00/hr	\$ 33.00
10/09/2020	AW	Correspondence: Receipt and review correspondence from Chief re: EMS documents	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	JM	Other: Multiple intra-office conferences with AEW re: discussion of case and issues; review of complaint to determine issue of damages in Count 5; legal research - damage claim.	2.00	\$ 165.00/hr	\$ 330.00
10/13/2020	AW	Correspondence: Receipt and review correspondence co-counsel re: documents from JIF	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	AW	Phone Call: Telephone conference with attorney for SREMS re: damage claim	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	AW	Phone Call: Telephone conference with Administrator re: damage claim issue	0.20	\$ 165.00/hr	\$ 33.00
10/13/2020	AW	Phone Call: Telephone conference with Council President and Mayor re: same.	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Meeting: Receipt and review correspondence from attorney for SREMS re: request for dismissal	0.20	\$ 165.00/hr	\$ 33.00
10/19/2020	AW	Meeting: Receipt and review correspondence from Co-Counsel re: declaration page	0.20	\$ 165.00/hr	\$ 33.00
10/20/2020	JM	Correspondence: Receipt and review of correspondence and attachments from attorney for SREMS re: stipulation of dismissal for count 5.	0.30	\$ 165.00/hr	\$ 49.50
10/20/2020	AW	Correspondence: Receipt and review correspondence from co-counsel re: documents; draft correspondence in response re:same	0.50	\$ 165.00/hr	\$ 82.50

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Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

10/21/2020	AW	Review: Review file for motion to dismiss papers; draft correspondence to Co-Counsel re: same; draft correspondence to co-counsel re: documents on CD	0.80	\$ 165.00/hr	\$ 132.00
10/21/2020	AW	Phone Call: Telephone conference with SREMS attorney re: discovery issues	0.50	\$ 165.00/hr	\$ 82.50
10/23/2020	AW	Phone Call: Telephone conference with Administrator re: Robert Wood Johnson; receipt and review correspondence from Administrator re: contact information	0.40	\$ 165.00/hr	\$ 66.00

Total Hours	15.20 hrs
Total Labor	\$ 2,508.00
Total Invoice Amount	\$ 2,508.00
Previous Balance	\$ 6,088.50
10/26/2020 Payment - Check Borough of South River	(\$6,088.50)
Balance (Amount Due)	\$ 2,508.00

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Lakewood 08701

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South River – Borough Attorney

Invoice 11212

Date	Nov 19, 2020
Terms	N/A
Service Thru	Oct 31, 2020

User Hours Summary

Billing Period: 10/01/2020 - 10/31/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	9.40	\$165.00	\$1,551.00
Jared Monaco	5.80	\$165.00	\$957.00



48 WASHINGTON STREET
SOUTH RIVER, NJ 08882
TEL (732) 257-1999 Ext. 110 Finance Dept.
FAX (732) 613-6111

**VOUCHER: CREDITORS MUST ITEMIZE BILLS
ON THIS FORM**

2003233

20-03219

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

RM SHC

VENDOR
ADDRESS

150 Airport Rd., PO Box 3017
Lakewood, NJ 08701

VENDOR NO.	<u>R150</u>
DATE	<u>Nov.</u>
YEAR	<u>2020</u>
	<u>12/22/20</u> <u>6328</u>

DATE OF PURCHASE	PARTICULARS	AMOUNT
Nov. 2020	Invoice# 11299 B&W Construction Litigation	346.50
	Invoice# 11300. COVID-19	115.50
	Invoice# 11301 General	7936.50
	Invoice# 11302 MTP Litigation	264.00
	Invoice# 11303 Reserve Squad Litigation	1171.50
		9834.00

DELIVERY SLIPS RECEIVED AND CHECKED

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct all its particulars; that the articles have been furnished or services rendered as stated therein that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Am 26

Borough Attorney

12/14/2020

OFFICIAL POSITION

DATE

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

INCORPORATED:

☐ YES ☐ NO

SIGNATURE _____ DATE _____

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

CFD

SIGNATURE

TITLE

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

0-01-20-155-205 346.50
0-01-20-155-205 115.50
0-01-20-155-205 264.00

ACCOUNT #
0-01-20-155-205 1,171.50

EXTENSIONS & TOTALS CHECKED BY:

0-01-20-155-205 3968.25
0-02-55-502 1,587.30
0-03-55-502 2,380.95
Legal services - 11/20

PAYMENT AUTHORIZED

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

DATE _____

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO.

Rothstein, Mandell, Strohm, Halm & Cipriani
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 Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11299

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

In Reference To: B&W Construction Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
11/03/2020	AW	Phone Call: Receipt and review correspondence from plaintiff re: interrogatories and notice to produce	0.20	\$ 165.00/hr	\$ 33.00
11/03/2020	AW	Correspondence: Draft correspondence to Judge Rivas Law Clerk re: order	0.30	\$ 165.00/hr	\$ 49.50
11/04/2020	AW	Draft: Receipt and review correspondence from Court re: order of the court	0.20	\$ 165.00/hr	\$ 33.00
11/04/2020	AW	Draft: Receipt and review correspondence from Law Clerk re: amended order	0.20	\$ 165.00/hr	\$ 33.00
11/05/2020	AW	Correspondence: Receipt and review ecourts notice re: amended order	0.20	\$ 165.00/hr	\$ 33.00
11/12/2020	AW	Correspondence: Draft answer; filing of the same.	1.00	\$ 165.00/hr	\$ 165.00

Total Hours	2.10 hrs
Total Labor	\$ 346.50
Total Invoice Amount	\$ 346.50
Previous Balance	\$ 5,016.00
12/07/2020 Payment - Check Borough of South River	(\$5,016.00)
Balance (Amount Due)	\$ 346.50

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Lakewood 08701

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South River – Borough Attorney

Invoice 11299

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

User Hours Summary

Billing Period: 11/03/2020 - 11/30/2020

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	2.10	\$165.00	\$346.50

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INVOICE

South River – Borough Attorney

Invoice 11300

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
11/04/2020	AW	Phone Call: Telephone conference with Administrator re: health assessment; review Executive Order; telephone conference with Administrator re: same; telephone conference with Chief re: same.	0.70	\$ 165.00/hr	\$ 115.50

Total Hours	0.70 hrs
Total Labor	\$ 115.50
Total Invoice Amount	\$ 115.50
Previous Balance	\$ 82.50
12/07/2020 Payment - Check Borough of South River	(\$82.50)
Balance (Amount Due)	\$ 115.50

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South River – Borough Attorney

Invoice 11300

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

User Hours Summary

Billing Period: 11/04/2020 - 11/30/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.70	\$165.00	\$115.50

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11/15/2020

South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
11/01/2020	AW	Correspondence: Receipt and review correspondence from Council President re: well	0.20	\$ 165.00/hr	\$ 33.00
11/01/2020	AW	Correspondence: Receipt and review correspondence from Council President re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
11/02/2020	AW	Correspondence: Draft correspondence to Council President re: agenda items	0.30	\$ 165.00/hr	\$ 49.50
11/02/2020	AW	Correspondence: Draft correspondence to Council President and Mayor re: property maintenance ordinance	0.30	\$ 165.00/hr	\$ 49.50
11/02/2020	AW	Correspondence: Draft correspondence to Council President and Mayor re: commercial properties	0.30	\$ 165.00/hr	\$ 49.50
11/02/2020	AW	Correspondence: Draft revisions to Ch 22 ordinance; draft correspondence to Mayor and Council President forwarding same.	0.80	\$ 165.00/hr	\$ 132.00
11/02/2020	AW	Research: Research re: sewer; draft correspondence to CFO, Administrator and Auditor re: same	0.60	\$ 165.00/hr	\$ 99.00
11/02/2020	AW	Research: Review COOP documentation; draft correspondence to Administrator and CFO re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/02/2020	AW	Phone Call: Telephone conference with Auditor re: utility	0.20	\$ 165.00/hr	\$ 33.00
11/03/2020	AW	Review: Review of Borough Code; draft correspondence to CFO re: sewer issue	0.60	\$ 165.00/hr	\$ 99.00
11/03/2020	AW	Phone Call: Telephone conference with CFO re: sewer issue.	0.20	\$ 165.00/hr	\$ 33.00

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Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/03/2020	AW	Draft: Legal research re: sewer utility; draft ordinance re: same.	1.00	\$ 165.00/hr	\$ 165.00
11/03/2020	AW	Draft: Draft correspondence to Council President and Mayor re: sewer ordinance	0.30	\$ 165.00/hr	\$ 49.50
11/03/2020	AW	Review: Review health assessment; draft revisions; draft correspondence to Administrator re: same.	0.60	\$ 165.00/hr	\$ 99.00
11/03/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
11/04/2020	AW	Review: Review of Code; draft correspondence to CFO re: sewer issues	0.60	\$ 165.00/hr	\$ 99.00
11/04/2020	AW	Phone Call: Telephone conference with Mayor re: ordinances	0.20	\$ 165.00/hr	\$ 33.00
11/04/2020	AW	Phone Call: Telephone conference with Administrator re: health assessment	0.20	\$ 165.00/hr	\$ 33.00
11/04/2020	AW	Draft: Draft revisions to Utilities Ordinance; draft correspondence to Mayor and Council President re: same; receipt and review correspondence from Auditor re: same; draft revisions re: same; draft correspondence to All re: second revision.	1.20	\$ 165.00/hr	\$ 198.00
11/04/2020	AW	Draft: Draft license agreement for Future Stars; draft resolution re: same; draft correspondence to Mayor and Council President re: same.	0.80	\$ 165.00/hr	\$ 132.00
11/04/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00
11/04/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: resolution review	0.20	\$ 165.00/hr	\$ 33.00
11/04/2020	AW	Phone Call: Telephone conference with CFO and Admin re: sewer	0.20	\$ 165.00/hr	\$ 33.00
11/05/2020	AW	Correspondence: Receipt and review from Clerk re: agenda items; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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

INVOICE

South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/05/2020	AW	Phone Call: Telephone conference with Administrator re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
11/05/2020	AW	Phone Call: Preparation for and attendance at TEAMS meeting with Mayor and Council President re: agenda items	1.00	\$ 165.00/hr	\$ 165.00
11/06/2020	AW	Correspondence: Receipt and review correspondence from Future Stars re: request for storage; receipt and review correspondence from Mayor re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/06/2020	AW	Correspondence: Receipt and review correspondence for Metro PCS re: tower; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: EO 190; receipt and review correspondence from Tax Collector re: same	0.40	\$ 165.00/hr	\$ 66.00
11/06/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
11/06/2020	AW	Correspondence: Draft correspondence to Clerk re: meeting packet; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/09/2020	AW	Phone Call: Telephone conference with attorney for MetroPCS re: water tower lease	0.20	\$ 165.00/hr	\$ 33.00
11/09/2020	AW	Correspondence: Draft correspondence to Clerk re: request for 2008 bid specifications for water tower; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
11/10/2020	AW	Correspondence: Receipt and review correspondence from Council President re: recodification	0.20	\$ 165.00/hr	\$ 33.00

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 Lakewood 08701

South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/10/2020	AW	Correspondence: Receipt and review correspondence from CFO re: recodification; draft correspondence in response re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/10/2020	AW	Correspondence: Receipt and review correspondence from attorney for MetroPCS re: bid specifications; draft correspondence to Administrator and CFO re: same.	0.50	\$ 165.00/hr	\$ 82.50
11/10/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: bid specifications from 2008; draft correspondence in response; receipt and review correspondence from Borough Engineer re: same.	0.70	\$ 165.00/hr	\$ 115.50
11/10/2020	AW	Correspondence: Draft correspondence to attorney for MetroPCS re: bid specifications	0.30	\$ 165.00/hr	\$ 49.50
11/10/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: concise statements for ordinances; draft revisions; draft correspondence in response forwarding revised revised statements.	0.70	\$ 165.00/hr	\$ 115.50
11/11/2020	AW	Research: Legal research re: stop signs	0.60	\$ 165.00/hr	\$ 99.00
11/12/2020	AW	Correspondence: Receipt and review correspondence from CFO re: 6-8 Reid Street; draft correspondence in response; receipt and review correspondence from Mayor re: same.	0.70	\$ 165.00/hr	\$ 115.50
11/12/2020	AW	Correspondence: Draft correspondence to attorney for Merto PCS re: bid specifications	0.30	\$ 165.00/hr	\$ 49.50
11/12/2020	AW	Draft: Draft 1st addendum to bid specifications; draft correspondence to Clerk forwarding same; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.50	\$ 165.00/hr	\$ 247.50

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South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/12/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: legal ad; receipt and review correspondence in response.	0.40	\$ 165.00/hr	\$ 66.00
11/13/2020	AW	Correspondence: Receipt and review correspondence from attorney for MetroPCS re: addendum issues; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/13/2020	AW	Correspondence: Telephone conference with Administrator and CFO re: OPRA; legal research re: same.	0.40	\$ 165.00/hr	\$ 66.00
11/16/2020	AW	Correspondence: Receipt and review correspondence from Mayor : OPRA; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
11/16/2020	AW	Correspondence: Draft correspondence to Resident re: OPRA	0.30	\$ 165.00/hr	\$ 49.50
11/17/2020	AW	Correspondence: Receipt and review correspondence from Smartlink re: request for bid response	0.20	\$ 165.00/hr	\$ 33.00
11/17/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: improvements to property request	0.20	\$ 165.00/hr	\$ 33.00
11/18/2020	AW	Correspondence: Receipt and review correspondence from Smartlink re: request for bid response; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/18/2020	AW	Correspondence: Receipt and review correspondence from Engineer re: subdivision	0.20	\$ 165.00/hr	\$ 33.00
11/18/2020	AW	Phone Call: Telephone conference with Council President re: recodification	0.20	\$ 165.00/hr	\$ 33.00
11/18/2020	AW	Phone Call: Telephone conference with Administrator re: zoning	0.20	\$ 165.00/hr	\$ 33.00

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INVOICE

South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/18/2020	AW	Correspondence: Receipt and review correspondence from Planning Board attorney re: subdivision	0.20	\$ 165.00/hr	\$ 33.00
11/19/2020	AW	Correspondence: Receipt and review correspondence from Attorney for Andre re: conservation easement	0.20	\$ 165.00/hr	\$ 33.00
11/19/2020	AW	Correspondence: Receipt and review correspondence from Council President re: recodification	0.20	\$ 165.00/hr	\$ 33.00
11/20/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: solar battery; draft correspondence in response re: same; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
11/20/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: retaining wall issue; receipt and review correspondence from Engineer re: same; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
11/20/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: solar battery	0.20	\$ 165.00/hr	\$ 33.00
11/20/2020	AW	Phone Call: Telephone conference with Engineer re: solar battery and retaining wall	0.20	\$ 165.00/hr	\$ 33.00
11/23/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA for attorney bills; telephone conference with Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
11/23/2020	AW	Correspondence: Draft correspondence to Serg Construction re: access agreement	0.30	\$ 165.00/hr	\$ 49.50
11/23/2020	AW	Correspondence: Receipt and review correspondence with various attachments from Engineer re: 37 Rose Street	0.60	\$ 165.00/hr	\$ 99.00
11/23/2020	AW	Draft: Draft access agreement for 37 Rose Street	1.00	\$ 165.00/hr	\$ 165.00

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South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/23/2020	AW	Correspondence: Draft correspondence to Engineer and Administrator re: agreement for 37 Rose; receipt and review correspondence from Administrator	0.50	\$ 165.00/hr	\$ 82.50
11/23/2020	AW	Correspondence: Telephone conference Administrator re: zoning issue; review documents re: same; legal research re: same; telephone conference with Administrator re: same	0.80	\$ 165.00/hr	\$ 132.00
11/23/2020	AW	Correspondence: Receipt and review correspondence from CFO re: OPRA request documents; draft correspondence to Clerk re: request for clarification; receipt and review correspondence from Clerk re: special service charge; receipt and review correspondence from CFO re: same.	1.10	\$ 165.00/hr	\$ 181.50
11/23/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: draft agenda	0.20	\$ 165.00/hr	\$ 33.00
11/23/2020	AW	Correspondence: Draft correspondence to CFO re: recodification resolution; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/23/2020	AW	Draft: Draft recodification resolution	0.50	\$ 165.00/hr	\$ 82.50
11/24/2020	AW	Correspondence: Draft correspondence to Engineer re: Battery ordinance; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
11/24/2020	AW	Correspondence: Receipt and review correspondence from attorney for Andre re: conservation easement	0.20	\$ 165.00/hr	\$ 33.00
11/24/2020	AW	Correspondence: Receipt and review correspondence from Engineer re: 37 Rose Street; draft correspondence to Serg Construction re: 37 Rose Street	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request clarification	0.20	\$ 165.00/hr	\$ 33.00
11/24/2020	AW	Conference: Conference via TEAMS re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
11/24/2020	AW	Conference: Draft ordinance re: Zoning	1.00	\$ 165.00/hr	\$ 165.00
11/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: positing ordinances; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/24/2020	AW	Correspondence: Review conservation easement; draft correspondence to attorney for Andre re: same	0.60	\$ 165.00/hr	\$ 99.00
11/24/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: resolution for ABC permit; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/24/2020	AW	Review: Review attorney invoices in response to OPRA	0.80	\$ 165.00/hr	\$ 132.00
11/24/2020	AW	Correspondence: Review correspondence from CFO re: recod; draft correspondence in response; receipt and review correspondence from Clerk re: same.	0.70	\$ 165.00/hr	\$ 115.50
11/24/2020	AW	Correspondence: Receipt and review correspondence from Serg Construction re: contract; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/24/2020	RL	Review: Review of Borough Code for development fee ordinance; review of documents concerning prior approval with COAH; draft memorandum re: use of affordable housing trust funds.	0.50	\$ 165.00/hr	\$ 82.50
11/25/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request attorney invoices; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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 Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/25/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: documents with invoices; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/25/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting packets.	0.20	\$ 165.00/hr	\$ 33.00
11/25/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: executive session minutes	0.20	\$ 165.00/hr	\$ 33.00
11/25/2020	AW	Correspondence: Review of attorney invoices for redactions	1.70	\$ 165.00/hr	\$ 280.50
11/30/2020	JM	Correspondence: Receipt and review of correspondence and attachments from GEICO's attorney re: stipulation of dismissal.	0.30	\$ 165.00/hr	\$ 49.50
11/30/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: revised agenda and resolution	0.20	\$ 165.00/hr	\$ 33.00
11/30/2020	AW	Meeting: Preparation for and attendance at Council meeting	1.50	\$ 165.00/hr	\$ 247.50
11/30/2020	AW	Correspondence: Receipt and review correspondence from Serg Construction; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
11/30/2020	AW	Correspondence: Continued review of OPRA invoices; draft correspondence to Clerk re: forwarding same for disclosure; receipt and review correspondence in response; draft correspondence in response.	2.70	\$ 165.00/hr	\$ 445.50

Total Hours	48.10 hrs
Total Labor	\$ 7,936.50
Total Invoice Amount	\$ 7,936.50

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Lakewood 08701

South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

Previous Balance	\$ 14,124.00
12/07/2020 Payment - Check Borough of South River	(\$14,124.00)
Balance (Amount Due)	\$ 7,936.50

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

South River – Borough Attorney

Invoice 11301

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

User Hours Summary

Billing Period: 11/01/2020 - 11/30/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Robin La Bue	0.50	\$165.00	\$82.50
Andrea Wyatt	47.30	\$165.00	\$7,804.50
Jared Monaco	0.30	\$165.00	\$49.50

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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11302

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

In Reference To: MTP litigation (Labor)

Date	By	Services	Hours	Rates	Amount
11/30/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: complaint; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
11/30/2020	AW	Correspondence: Draft correspondence to Clerk re: request for minutes; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
11/30/2020	AW	Phone Call: Telephone conference with Administrator re: MTP complaint	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	1.60 hrs
Total Labor	\$ 264.00
Total Invoice Amount	\$ 264.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 264.00

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

South River – Borough Attorney

Invoice 11302

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

User Hours Summary

Billing Period: 11/30/2020 - 11/30/2020

Matter: MTP litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	1.60	\$165.00	\$264.00

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 Lakewood 08701

South River – Borough Attorney

Invoice 11303

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
11/09/2020	AW	Correspondence: Draft correspondence to attorneys for RWJ re: subpoenas	0.30	\$ 165.00/hr	\$ 49.50
11/09/2020	AW	Correspondence: Preparation for and attendance at Council meeting and executive session	1.80	\$ 165.00/hr	\$ 297.00
11/10/2020	JM	Correspondence: Receipt and review of correspondence from defendant SREMS attorney re: status of dismissal of damages claim.	0.20	\$ 165.00/hr	\$ 33.00
11/10/2020	AW	Correspondence: Receipt and review correspondence from SREMS co Counsel re: Count 5 dismissal request; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/10/2020	AW	Correspondence: Draft settlement proposal; draft correspondence to all attorneys forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
11/10/2020	AW	Correspondence: Draft correspondence to JIF counsel re: settlement proposal; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/13/2020	AW	Correspondence: Receipt and review correspondence from attorneys for RWJ re: response to subpoena; draft correspondence in response; receipt and review correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
11/16/2020	AW	Correspondence: Receipt and review correspondence from attorney for SRRS re: settlement proposal; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
11/16/2020	AW	Correspondence: Draft correspondence to Administrator and Mayor re: settlement proposal	0.30	\$ 165.00/hr	\$ 49.50

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INVOICE

South River – Borough Attorney

Invoice 11303

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

11/17/2020	AW	Correspondence: Telephone conference with RWJ attorneys re: subpoena	0.30	\$ 165.00/hr	\$ 49.50
11/23/2020	AW	Correspondence: Draft correspondence to Mayor re: offer	0.30	\$ 165.00/hr	\$ 49.50
11/30/2020	AW	Correspondence: Draft correspondence to attorney for EMS re: discovery	0.30	\$ 165.00/hr	\$ 49.50
11/30/2020	AW	Correspondence: Receipt and review correspondence from Council President re: dispensary	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	7.10 hrs
Total Labor	\$ 1,171.50
Total Invoice Amount	\$ 1,171.50
Previous Balance	\$ 2,508.00
12/07/2020 Payment - Check Borough of South River	(\$2,508.00)
Balance (Amount Due)	\$ 1,171.50

Rothstein, Mandell, Strohm, Halm & Cipriani
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Lakewood 08701

South River – Borough Attorney

Invoice 11303

Date	Dec 14, 2020
Terms	N/A
Service Thru	Nov 30, 2020

User Hours Summary

Billing Period: 11/09/2020 - 11/30/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	6.90	\$165.00	\$1,138.50
Jared Monaco	0.20	\$165.00	\$33.00

**BOROUGH OF SOUTH RIVER**

48 WASHINGTON STREET

SOUTH RIVER, NJ 08882

TEL (732) 257-1999 Ext. 110 Finance Dept.

FAX (732) 613-6111

**VOUCHER: CREDITORS MUST ITEMIZE BILLS
ON THIS FORM**

R2003389

VOUCHER NO.

20-63325

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

Rothstein, Mandell, Strohman, Halm + Cipriani
150 Airport Rd., P.O. Box 3017
Lakewood, NJ 08701

VENDOR NO.

R150

December

YEAR

2020

11/2/21

13225

DATE OF PURCHASE	PARTICULARS	AMOUNT
	Invoice # 11358 B & W Construction Litigation	1,914.00
	Invoice # 11359 General	8,398.50
	Invoice # 11360 MTP Litigation	957.00
	Invoice # 11361 Rescue Squad Litigation	1,353.00
	Invoice # 11364 Special Tax Counsel Non-matter related	528.00
	TOTAL:	13,150.50

DELIVERY SLIPS RECEIVED AND CHECKED

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE

DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

TITLE

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

INCORPORATED:

☐☐

YES

NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

PAYMENT AUTHORIZED

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

DATE

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO.

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY:

ENCUMBERED:

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
12/01/2020	JM	Correspondence: Draft correspondence and attachments to GEICO attorney forwarding stipulation of dismissal re: Michelle Pittman.	0.30	\$ 165.00/hr	\$ 49.50
12/01/2020	AW	Correspondence: Draft correspondence to Clerk re: execution of Rose Street agreements; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/01/2020	AW	Correspondence: Draft correspondence to Serg Construction re: agreement	0.30	\$ 165.00/hr	\$ 49.50
12/01/2020	AW	Correspondence: Review of file; draft revisions to professional service contract addendum; draft correspondence to Clerk forwarding same.	0.80	\$ 165.00/hr	\$ 132.00
12/01/2020	AW	Phone Call: Telephone conference with Administrator re: license	0.20	\$ 165.00/hr	\$ 33.00
12/02/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; telephone conference with Administrator re: same; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/03/2020	JM	Other: Receipt and review of correspondence and attachments from eCourts re: filed stipulation of dismissal in Michelle Pittman case; draft correspondence to GEICO attorney re: status of settlement check in Michelle Pittman case.	0.50	\$ 165.00/hr	\$ 82.50
12/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request; legal research re: same; draft correspondence in response.	1.60	\$ 165.00/hr	\$ 264.00

Rothstein, Mandell, Strohm, Halm & Cipriani

150 Airport Road, P.O. Box 3017

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Lakewood 08701

South River – Borough Attorney**Invoice 11359**

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: Legal ad; draft correspondence in response; receipt and review correspondence in response; review ad; draft correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
12/03/2020	AW	Correspondence: Receipt and review correspondence from attorney for employee re: employee claims	0.20	\$ 165.00/hr	\$ 33.00
12/03/2020	AW	Correspondence: Receipt and review correspondence from attorney for 2d employee re: employee claims	0.20	\$ 165.00/hr	\$ 33.00
12/03/2020	AW	Correspondence: Telephone conference with Administrator re: employee claims; telephone conference with Chief re: same; draft correspondence to Labor attorney forwarding employee claims; receipt and review correspondence in response.	0.90	\$ 165.00/hr	\$ 148.50
12/03/2020	AW	Phone Call: Telephone conference with Council President re: various items; telephone conference with Mayor re: various items	0.40	\$ 165.00/hr	\$ 66.00
12/03/2020	AW	Phone Call: Receipt and review correspondence from Chief re: OPRA request for reports; telephone conference with Chief re: same; draft correspondence to Clerk re: OPRA response.	0.80	\$ 165.00/hr	\$ 132.00
12/03/2020	AW	Correspondence: Draft correspondence to Clerk re: OPRA objections	0.30	\$ 165.00/hr	\$ 49.50
12/03/2020	AW	Research: Legal research re: Board of Health; draft correspondence to Mayor re: same	0.50	\$ 165.00/hr	\$ 82.50
12/04/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: 37 Rose; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/04/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: MTP OPRA request	0.20	\$ 165.00/hr	\$ 33.00
12/04/2020	AW	Correspondence: Draft correspondence to Council President and Mayor re: Re codification	0.30	\$ 165.00/hr	\$ 49.50
12/04/2020	AW	Correspondence: Receipt and review correspondence and attachments from attorney for 91 Browns Lane re: property issues; draft correspondence to Cheif re: same; receipt and review correspondence in response.	1.10	\$ 165.00/hr	\$ 181.50
12/04/2020	JM	Correspondence: Receipt and review of correspondence from GEICO attorney re: status of settlement check in Michelle Pittman case.	0.20	\$ 165.00/hr	\$ 33.00
12/07/2020	AW	Phone Call: Telephone conference with Administrator re: zoning	0.20	\$ 165.00/hr	\$ 33.00
12/07/2020	AW	Phone Call: Telephone conference with Planner re: zoning	0.20	\$ 165.00/hr	\$ 33.00
12/07/2020	AW	Research: Legal research re: zoning	0.60	\$ 165.00/hr	\$ 99.00
12/07/2020	AW	Phone Call: Telephone conference with attorney for property owner re: zoning	0.20	\$ 165.00/hr	\$ 33.00
12/07/2020	AW	Phone Call: Review of file re" property issues; telephone conference with Lt. Roselli re: property issue	0.90	\$ 165.00/hr	\$ 148.50
12/07/2020	AW	Phone Call: Telephone conference with Administrator re: Geico	0.20	\$ 165.00/hr	\$ 33.00
12/07/2020	AW	Correspondence: Receipt and review correspondence from Administrator re: Blue Acres; review of file; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/07/2020	AW	Correspondence: Receipt and review correspondence from Chief re: 92 Browns Lane	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/08/2020	JM	Review: Receipt and review of bankruptcy documents from tax collector re: Corticiero bankruptcy; review of file to determine status of same.	1.00	\$ 165.00/hr	\$ 165.00
12/08/2020	AW	Correspondence: Continued legal research re: MLUL zoning ordinance	3.60	\$ 165.00/hr	\$ 594.00
12/08/2020	AW	Phone Call: Telephone conference with Administrator re: zoning ordinance	0.20	\$ 165.00/hr	\$ 33.00
12/08/2020	AW	Phone Call: Review documents responsive to OPRA request; redact same; draft correspondence to Clerk re: same	0.50	\$ 165.00/hr	\$ 82.50
12/08/2020	AW	Phone Call: Review of file; telephone conference with attorney for 91 Browns Lane; receipt and review correspondence from attorney re: POA	1.00	\$ 165.00/hr	\$ 165.00
12/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00
12/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request response	0.20	\$ 165.00/hr	\$ 33.00
12/09/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: SR Code Book; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
12/09/2020	AW	Correspondence: Receipt and review correspondence from Planning Board attorney re: ordinance; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/09/2020	AW	Phone Call: Telephone conference with Clerk re: OPRA request	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani

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South River – Borough Attorney**Invoice 11359**

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/09/2020	AW	Correspondence: Receipt and review correspondence from Donovan Bezer re: OPRA request; receipt and review correspondence from Clerk re: same; receipt and review correspondence from Donovan Bezer re: OPRA	0.60	\$ 165.00/hr	\$ 99.00
12/09/2020	AW	Correspondence: Receipt and review correspondence from Smartlink re: bid specifications; draft correspondence to Administrator forwarding same; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/09/2020	AW	Phone Call: Telephone conference with Planning Board re: zoning	0.20	\$ 165.00/hr	\$ 33.00
12/09/2020	AW	Phone Call: Telephone conference with Administrator re: zoning	0.20	\$ 165.00/hr	\$ 33.00
12/09/2020	AW	Correspondence: Receipt and review correspondence from Planning Board attorney re: confirmation of action	0.20	\$ 165.00/hr	\$ 33.00
12/09/2020	AW	Phone Call: Telephone conference with Mayor re: zoning	0.20	\$ 165.00/hr	\$ 33.00
12/10/2020	JM	Correspondence: Draft correspondence to tax collector re: status of Corticiero bankruptcy.	0.30	\$ 165.00/hr	\$ 49.50
12/10/2020	AW	Phone Call: Telephone conference with property owner attorney re: zoning procedure	0.20	\$ 165.00/hr	\$ 33.00
12/10/2020	AW	Research: Legal research re: zoning procedures	0.50	\$ 165.00/hr	\$ 82.50
12/10/2020	AW	Phone Call: Telephone conference with Mayor re: zoning; telephone conference with Planner re: same; telephone conference with Mayor re: same.	0.60	\$ 165.00/hr	\$ 99.00
12/10/2020	AW	Correspondence: Receipt and review correspondence from attorney for property owner re: zoning procedure; telephone conference with attorney for property owner re: same.	0.40	\$ 165.00/hr	\$ 66.00

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/10/2020	AW	Correspondence: Receipt and review correspondence from CFO re: attorney certification; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/10/2020	AW	Conference: Attendance at TEAM meeting with Council President, Administrator and CFO re: recod	0.50	\$ 165.00/hr	\$ 82.50
12/10/2020	AW	Correspondence: Draft correspondence to Smartlink re: extension	0.30	\$ 165.00/hr	\$ 49.50
12/10/2020	AW	Draft: Draft addendum #2; draft correspondence to Clerk re: request for publishing	0.60	\$ 165.00/hr	\$ 99.00
12/10/2020	AW	Draft: Draft correspondence to Planning Board attorney re: zoning	0.30	\$ 165.00/hr	\$ 49.50
12/11/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: OPRA request response.	0.20	\$ 165.00/hr	\$ 33.00
12/11/2020	AW	Correspondence: Receipt and review correspondence from Planner re: zoning	0.20	\$ 165.00/hr	\$ 33.00
12/11/2020	AW	Correspondence: Receipt and review correspondence from attorney for property owner re: zoning matter; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
12/11/2020	AW	Correspondence: Receipt and review correspondence from attorney for property owner re: OPRA request response; draft correspondence to Clerk re: same; receipt and review correspondence from Clerk re: same; receipt and review correspondence from Clerk re: same.	0.90	\$ 165.00/hr	\$ 148.50
12/14/2020	AW	Phone Call: Telephone conference with Mayor re: agenda items and reorg	0.20	\$ 165.00/hr	\$ 33.00
12/15/2020	AW	Correspondence: Receipt and review correspondence from CFO re: bid recommendation; draft correspondence in response; receipt and review correspondence re: same.	0.70	\$ 165.00/hr	\$ 115.50

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/15/2020	AW	Correspondence: Receipt and review correspondence from CME re: bid response; review same for legal sufficiency; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/15/2020	AW	Correspondence: Receipt and review correspondence from Planning Board attorney re: ordinance; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/15/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting agenda	0.20	\$ 165.00/hr	\$ 33.00
12/16/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting; receipt and review correspondence from Mayor re: same	0.40	\$ 165.00/hr	\$ 66.00
12/16/2020	AW	Correspondence: Review of file; draft correspondence to attorney for 91 Browns Lane re: property dispute	0.60	\$ 165.00/hr	\$ 99.00
12/16/2020	AW	Correspondence: Draft correspondence to applicant re: meeting schedule; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/16/2020	AW	Correspondence: Draft correspondence to Mayor re: meeting schedule	0.30	\$ 165.00/hr	\$ 49.50
12/17/2020	AW	Conference: Attendance at TEAMS meeting with Mayor and Council President re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
12/17/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: notice of reorganization; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.20	\$ 165.00/hr	\$ 198.00
12/17/2020	AW	Phone Call: Telephone conference with Lt Roselli re: 91 Browns Lane	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/17/2020	AW	Phone Call: Telephone conference with Mayor re: Notice of Reorganization	0.20	\$ 165.00/hr	\$ 33.00
12/18/2020	AW	Correspondence: Draft correspondence to Clerk re: reorganization; receipt and review correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
12/18/2020	AW	Draft: Draft resolution re: remote procedures for reorganization	0.50	\$ 165.00/hr	\$ 82.50
12/21/2020	AW	Draft: Preparation for and attendance at Council meeting via Zoom	0.80	\$ 165.00/hr	\$ 132.00
12/21/2020	AW	Draft: Draft revisions to attorney for 91 Browns Lane	0.30	\$ 165.00/hr	\$ 49.50
12/21/2020	AW	Phone Call: Telephone conference with Mayor re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
12/21/2020	AW	Correspondence: Receipt and review correspondence and attachments from Clerk re: recommendation	0.30	\$ 165.00/hr	\$ 49.50
12/21/2020	AW	Correspondence: Draft correspondence to Administrator re: Planning Board recommendation; receipt and review correspondence in response; receipt and review correspondence in response	0.70	\$ 165.00/hr	\$ 115.50
12/22/2020	AW	Correspondence: Draft correspondence to CFO re: settlement check for Pittman	0.30	\$ 165.00/hr	\$ 49.50
12/23/2020	AW	Correspondence: Receipt and review correspondence from attorney for 91 Browns Lane re: property dispute; draft correspondence in response; draft correspondence to Administrator forwarding same	1.00	\$ 165.00/hr	\$ 165.00
12/23/2020	AW	Correspondence: Receipt and review correspondence from CFO re: 6-8 Reid Street; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/23/2020	AW	Correspondence: Receipt and review correspondence from CFO re: Reid street options	0.20	\$ 165.00/hr	\$ 33.00
12/28/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: resolution for reorganization; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/29/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: appointments; legal research re: same; draft correspondence in response	0.60	\$ 165.00/hr	\$ 99.00
12/29/2020	AW	Phone Call: Telephone conference with Administrator re: personnel policies	0.20	\$ 165.00/hr	\$ 33.00
12/29/2020	AW	Phone Call: Receipt and review correspondence from Planner re: proposed language; receipt and review correspondence from Mayor re: same; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/29/2020	AW	Phone Call: Receipt and review correspondence from Administrator re: ordinance	0.20	\$ 165.00/hr	\$ 33.00
12/29/2020	AW	Draft: Draft ordinance re: zoning; draft correspondence to Mayor re: same.	1.00	\$ 165.00/hr	\$ 165.00
12/29/2020	AW	Correspondence: Receipt and review correspondence from attorney for 91 Browns Lane re: property dispute; draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
12/29/2020	AW	Correspondence: Review correspondence from Earthworks re: alternative dispute resolution	0.20	\$ 165.00/hr	\$ 33.00
12/30/2020	AW	Correspondence: Receipt and review correspondence from employee attorney re: claims; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/30/2020	AW	Correspondence: Draft correspondence to Administrator re: 91 Browns Lane; receipt and review correspondence from Lt. Roselli re: same.	0.50	\$ 165.00/hr	\$ 82.50

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/30/2020	AW	Correspondence: Draft correspondence to Administrator re: JIF; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/31/2020	AW	Correspondence: Receipt and review correspondence from Mayor re: ordinance	0.20	\$ 165.00/hr	\$ 33.00
12/31/2020	AW	Correspondence: Receipt and review correspondence from attorney for 91 Browns Lane re: property dispute; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/31/2020	AW	Correspondence: Draft correspondence to Administrator forwarding correspondence for property dispute	0.30	\$ 165.00/hr	\$ 49.50
12/31/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: reorg packets; receipt and review correspondence from Clerk re: revised packet	0.40	\$ 165.00/hr	\$ 66.00

Total Hours	50.90 hrs
Total Labor	\$ 8,398.50
Total Invoice Amount	\$ 8,398.50
Previous Balance	\$ 7,936.50
01/05/2021 Payment - Check Borough of South River	(\$7,936.50)
Balance (Amount Due)	\$ 8,398.50

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South River – Borough Attorney

Invoice 11359

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

User Hours Summary

Billing Period: 12/01/2020 - 12/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	48.60	\$165.00	\$8,019.00
Jared Monaco	2.30	\$165.00	\$379.50

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South River – Borough Attorney

Invoice 11361

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
12/01/2020	AW	Phone Call: Receipt and review correspondence from SREMS counsel re: notice to produce; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/04/2020	AW	Correspondence: Draft protective order for EMS CAD calls; draft correspondence to all attorneys forwarding same.	1.50	\$ 165.00/hr	\$ 247.50
12/07/2020	AW	Correspondence: Receipt and review correspondence from RWJ re: subpoena; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/14/2020	AW	Correspondence: Receipt and review correspondence from attorney for SREMS re: discovery	0.20	\$ 165.00/hr	\$ 33.00
12/14/2020	AW	Correspondence: Receipt and review correspondence from RWJ attorney re: subpoena; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/16/2020	AW	Correspondence: Receipt and review correspondence from SREMS attorney re: protective order; receipt and review correspondence from SREMS attorney re: protective order	0.40	\$ 165.00/hr	\$ 66.00
12/17/2020	JM	Other: Multiple intra-office conferences with AEW re: discussion of damages count; review of file to determine status of damages count; legal research - case for damages for tenant in possession of building without lease.	1.60	\$ 165.00/hr	\$ 264.00
12/18/2020	AW	Correspondence: Receipt and review correspondence from EMS attorney re: protective order	0.20	\$ 165.00/hr	\$ 33.00

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South River – Borough Attorney

Invoice 11361

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/18/2020	AW	Correspondence: Receipt and review correspondence from RWJ attorney re: data	0.20	\$ 165.00/hr	\$ 33.00
12/21/2020	AW	Correspondence: Receipt and review correspondence from EMS attorney re: discovery; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/22/2020	AW	Review: Review of file in preparation for draft of amended answers to interrogatories	1.50	\$ 165.00/hr	\$ 247.50
12/22/2020	AW	Review: Draft correspondence to CFO re: amended answers	0.30	\$ 165.00/hr	\$ 49.50
12/22/2020	AW	Correspondence: Receipt and review correspondence and attachments from SREMS co counsel re: subpoena documents	0.30	\$ 165.00/hr	\$ 49.50

Total Hours	8.20 hrs
Total Labor	\$ 1,353.00
Total Invoice Amount	\$ 1,353.00
Previous Balance	\$ 1,171.50
01/05/2021 Payment - Check Borough of South River	(\$1,171.50)
Balance (Amount Due)	\$ 1,353.00

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South River – Borough Attorney

Invoice 11361

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

User Hours Summary

Billing Period: 12/01/2020 - 12/31/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	6.60	\$165.00	\$1,089.00
Jared Monaco	1.60	\$165.00	\$264.00

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South River – Special Tax Counsel

Invoice 11364

Date	Jan 05, 2021
Terms	
Service Thru	Dec 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
11/16/2020	AW	Draft: Draft answers to interrogatories for Emess Apartments; draft correspondence to Assessor forwarding same for review	0.60	\$ 165.00/hr	\$ 99.00
11/16/2020	AW	Correspondence: Draft correspondence to attorney Emess Apt re: demand for settlement; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/17/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: certification; draft correspondence in response re:same; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
11/18/2020	AW	Correspondence: Receipt and review correspondence from attorney for Emess Apt re: settlement demand; draft correspondence to Assessor forwarding same.	0.50	\$ 165.00/hr	\$ 82.50
11/19/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: settlement offer; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
11/24/2020	AW	Correspondence: Receipt and review correspondence from Assessor re: counter	0.20	\$ 165.00/hr	\$ 33.00
12/28/2020	AW	eCourt Notice: Receipt and review correspondence ecourts notice re: trial call for Emess Apartment	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	3.20 hrs
Total Labor	\$ 528.00
Total Invoice Amount	\$ 528.00
Previous Balance	\$ 99.00

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South River – Special Tax Counsel

Invoice 11364

Date	Jan 05, 2021
Terms	
Service Thru	Dec 31, 2020

12/07/2020 Payment - Check	(\$99.00)
Borough of South River	
Balance (Amount Due)	\$ 528.00

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South River – Special Tax Counsel

Invoice 11364

Date	Jan 05, 2021
Terms	
Service Thru	Dec 31, 2020

User Hours Summary

Billing Period: 11/16/2020 - 12/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	3.20	\$165.00	\$528.00

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South River – Borough Attorney

Invoice 11358

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

In Reference To: B&W Construction Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
12/01/2020	AW	Phone Call: Review of file' draft interrogatories to be answered by the plaintiff	2.00	\$ 165.00/hr	\$ 330.00
12/01/2020	AW	Correspondence: draft correspondence to DPW re: request for documents	0.30	\$ 165.00/hr	\$ 49.50
12/04/2020	AW	Correspondence: Draft correspondence to DPW re: documents; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/07/2020	AW	Correspondence: Receipt and review correspondence from Donna Stoddard re: inform for roggs; receipt and review correspondence from CFO re: same	0.40	\$ 165.00/hr	\$ 66.00
12/08/2020	AW	Correspondence: receipt and review correspondence from Donna Stoddard re: fire hydrants; telephone conference with Donna Stoddard re: same	0.50	\$ 165.00/hr	\$ 82.50
12/11/2020	AW	Correspondence: Draft notice to produce for plaintiff; draft correspondence to plaintiff forwarding discovery request	2.00	\$ 165.00/hr	\$ 330.00
12/14/2020	AW	Correspondence: Receipt and review correspondence from attorney for B&W re: Notice to produce; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/14/2020	AW	Correspondence: Draft answers to interrogatories and Notice To Produce	1.00	\$ 165.00/hr	\$ 165.00
12/15/2020	AW	Correspondence: Telephone conference with DPW re: discovery; draft correspondence to DPW re: same.	0.70	\$ 165.00/hr	\$ 115.50
12/15/2020	AW	Correspondence: Draft correspondence to CFO and Administrator re: discovery	0.30	\$ 165.00/hr	\$ 49.50

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South River – Borough Attorney

Invoice 11358

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

12/15/2020	AW	Phone Call: Telephone conference with Administrator and CFO re: discovery; draft correspondence to CFO and Administrator re: same.	0.70	\$ 165.00/hr	\$ 115.50
12/17/2020	AW	Review: Review documents for discovery	1.70	\$ 165.00/hr	\$ 280.50
12/17/2020	AW	Correspondence: Draft correspondence to Administrator re: discovery issues; receipt and review correspondence in response; draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
12/17/2020	AW	Correspondence: Receipt and review correspondence from Donna Stoddard re: discovery	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	11.60 hrs
Total Labor	\$ 1,914.00
Total Invoice Amount	\$ 1,914.00
Previous Balance	\$ 346.50
01/05/2021 Payment - Check Borough of South River	(\$346.50)
Balance (Amount Due)	\$ 1,914.00

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PROCESSED

South River – Borough Attorney

Invoice 11358

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

User Hours Summary

Billing Period: 12/01/2020 - 12/31/2020

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	11.60	\$165.00	\$1,914.00

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South River – Borough Attorney

Invoice 11360

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

In Reference To: MTP litigation (Labor)

Date	By	Services	Hours	Rates	Amount
12/03/2020	AW	Correspondence: Receipt and review correspondence from Clerk re: acknowledgement of suit	0.20	\$ 165.00/hr	\$ 33.00
12/15/2020	AW	Research: Legal research re: professional services	0.70	\$ 165.00/hr	\$ 115.50
12/16/2020	AW	Correspondence: Receipt and review correspondence from JIF re: coverage	0.20	\$ 165.00/hr	\$ 33.00
12/21/2020	AW	Correspondence: Draft correspondence to Clerk re: certification; receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
12/21/2020	AW	Correspondence: Legal research re: OPMA and municipal action	2.20	\$ 165.00/hr	\$ 363.00
12/31/2020	AW	Draft: Draft notice of motion, certification of service, and proposed order; begin draft of memorandum in support	2.00	\$ 165.00/hr	\$ 330.00

Total Hours	5.80 hrs
Total Labor	\$ 957.00
Total Invoice Amount	\$ 957.00
Previous Balance	\$ 264.00
01/05/2021 Payment - Check Borough of South River	(\$264.00)
Balance (Amount Due)	\$ 957.00

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South River – Borough Attorney

Invoice 11360

Date	Jan 05, 2021
Terms	N/A
Service Thru	Dec 31, 2020

User Hours Summary

Billing Period: 12/03/2020 - 12/31/2020

Matter: MTP litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	5.80	\$165.00	\$957.00