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

Invoice# 11646-11650

Date: May 4, 2021

To: Joseph Zanga, CFO, Borough of South River, 48 Washington St, South River, NJ 08882

Invoice	Matter	Hours	Total
11646	Non-matter related		1,749.00
11647	B&W Construction Litigation		1,815.00
11648	General		10,527.00
11649	OPRA Litigation -91 Browns Ln		1,171.50
11650	Rescue Squad Litigation		1,353.00
		TOTAL:	16,615.50

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

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

INVOICE

South River – Special Tax Counsel

Invoice 11646

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
04/01/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: County Boards; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
04/05/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: SRED appeal and list; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
04/05/2021	AW	**Correspondence:** Review County Board petition for SRED property; draft demand for interrogatories	0.40	$ 165.00/hr	$ 66.00
04/20/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: overdue taxes for J Mota; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
04/20/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: overdue taxes for 27 Wilson	0.20	$ 165.00/hr	$ 33.00
04/21/2021	AW	**Correspondence:** Draft correspondence to Tax Collector re: overdue taxes for 17-19	0.30	$ 165.00/hr	$ 49.50
04/21/2021	AW	**Correspondence:** Draft correspondence to assessor re: request for petition	0.30	$ 165.00/hr	$ 49.50
04/21/2021	AW	**Correspondence:** Draft correspondence to attorney for JMota re: overdue taxes; receipt and review correspondence in response; receipt and review correspondence from Property owner re: same; draft correspondence in response; receipt and review correspondence in response.	1.20	$ 165.00/hr	$ 198.00
04/21/2021	AW	**Correspondence:** Draft correspondence to attorney for JMota re: overdue taxes for 1 Klausers	0.30	$ 165.00/hr	$ 49.50

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South River – Special Tax Counsel

Invoice 11646

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/21/2021	AW	**Correspondence:** Legal research re: tenants and municipal charges; telephone conference with Assessor re: same.	0.50	$ 165.00/hr	$ 82.50
04/21/2021	AW	**Correspondence:** Draft correspondence to Tax Collector re: JMotta printouts; receipt and review correspondence in response	0.50	$ 165.00/hr	$ 82.50
04/21/2021	AW	**Correspondence:** Receipt and review correspondence from Property owner for J Mota re: tax payment	0.20	$ 165.00/hr	$ 33.00
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: JMota motion; receipt and review correspondence from tax collector re: same.	0.40	$ 165.00/hr	$ 66.00
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: petitions for hearings	0.20	$ 165.00/hr	$ 33.00
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: executed stipulations; execute same; draft correspondence to County Board forwarding same	0.80	$ 165.00/hr	$ 132.00
04/22/2021	AW	**Correspondence:** Draft correspondence to Property Owner re: overdue municipal charges- Dobrzynski	0.30	$ 165.00/hr	$ 49.50
04/22/2021	AW	**Correspondence:** Draft correspondence to Property Owner re: overdue municipal charges- Dias; receipt and review correspondence i nresponse; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.30	$ 165.00/hr	$ 214.50
04/22/2021	AW	**Correspondence:** Draft correspondence to County Baord re: overdue municipal charge motions	0.30	$ 165.00/hr	$ 49.50

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/23/2021	AW	**Correspondence:** Draft correspondence to Assessor re:Diaz county appeal	0.30	$ 165.00/hr	$ 49.50
04/27/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: Diaz; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
04/27/2021	AW	**Correspondence:** Draft correspondence to attorney for Diaz re: Borough's position on settlement	0.30	$ 165.00/hr	$ 49.50
04/30/2021	AW	**Correspondence:** Draft correspondence to Assessor re: request for evidence for County Boards	0.30	$ 165.00/hr	$ 49.50

Total Hours	10.60 hrs
Total Labor	$ 1,749.00
Total Invoice Amount	$ 1,749.00
Previous Balance	**$ 561.00**
Balance (Amount Due)	**$ 2,310.00**

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South River – Special Tax Counsel

Invoice 11646

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

User Hours Summary

Billing Period: 04/01/2021 - 04/30/2021

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	10.60	$ 165.00	$ 1,749.00

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INVOICE

South River – Borough Attorney

Invoice 11647

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

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

Date	By	Services	Hours	Rates	Amount
04/06/2021	AW	**Correspondence:** Receipt and review correspondence from Mediator re: discovery and schedule mediation; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
04/13/2021	AW	**Correspondence:** Draft answers to interrogatories	1.00	$ 165.00/hr	$ 165.00
04/14/2021	AW	**Correspondence:** Draft correspondence to CFO re: discovery; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/14/2021	AW	**Correspondence:** Draft correspondence to Clerk re: resolution request; receipt and review correspondence in response	0.50	$ 165.00/hr	$ 82.50
04/14/2021	AW	**Correspondence:** Continued draft of answers to interrogatories and answers to NTP; draft correspondence to Administrator for review	4.40	$ 165.00/hr	$ 726.00
04/16/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Certification for interrogatories	0.20	$ 165.00/hr	$ 33.00
04/16/2021	AW	**Correspondence:** Draft revisions to interrogatories and NTP; draft correspondence to attorney for B&W forwarding same.	0.80	$ 165.00/hr	$ 132.00
04/19/2021	AW	**Correspondence:** Draft correspondence to Clerk re: minutes; receipt and review correspondence in response; draft correspondence in response; receipt and review various emails from Clerk re: minutes	1.40	$ 165.00/hr	$ 231.00
04/19/2021	AW	**Correspondence:** Receipt and review correspondence from Mediator re: status	0.20	$ 165.00/hr	$ 33.00
04/20/2021	AW	**Correspondence:** Review documents from Clerk re: minutes for production	1.00	$ 165.00/hr	$ 165.00

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/20/2021	AW	**Correspondence:** Draft correspondence to plaintiff re: documents omitted from previous submission	0.30	$ 165.00/hr	$ 49.50
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from attorney re: confirmation of interrogatories receipt	0.20	$ 165.00/hr	$ 33.00

Total Hours	11.00 hrs
Total Labor	$ 1,815.00
Total Invoice Amount	$ 1,815.00
Previous Balance	**$ 297.00**
03/26/2021 Payment - Check Borough of South River	($297.00)
Balance (Amount Due)	**$ 1,815.00**

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South River – Borough Attorney

Invoice 11647

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

User Hours Summary

Billing Period: 04/06/2021 - 04/30/2021

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	11.00	$ 165.00	$ 1,815.00

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South River – Borough Attorney

Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
04/01/2021	AW	**Correspondence:** Review of file; draft correspondence to Administrator re: water tower	0.40	$ 165.00/hr	$ 66.00
04/01/2021	AW	**Correspondence:** Legal research re: requirements of senior centers; draft correspondence to Council President re: same	1.30	$ 165.00/hr	$ 214.50
04/01/2021	AW	**Research:** Legal research re: first amendment issues; draft correspondence to Mayor re: same.	1.50	$ 165.00/hr	$ 247.50
04/02/2021	AW	**Correspondence:** Receipt and review correspondence from consultant re: towers	0.20	$ 165.00/hr	$ 33.00
04/05/2021	AW	**Phone Call:** Telephone conference with Chief re: license issues; telephone conference with Det Kenny re: same	0.40	$ 165.00/hr	$ 66.00
04/05/2021	AW	**Phone Call:** Telephone conference with Administrator re: license issues	0.20	$ 165.00/hr	$ 33.00
04/05/2021	AW	**Phone Call:** Telephone conference with Det Kenny re: license issues	0.20	$ 165.00/hr	$ 33.00
04/05/2021	AW	**Phone Call:** Telephone conference with Mayor re: license issues	0.20	$ 165.00/hr	$ 33.00
04/05/2021	AW	**Phone Call:** Telephone conference from Mayor re: license issues	0.20	$ 165.00/hr	$ 33.00
04/05/2021	AW	**Correspondence:** Draft resolution re: approve MOU with MCPO	0.50	$ 165.00/hr	$ 82.50
04/05/2021	AW	**Phone Call:** Telephone conference with Administrator re: EMS bids; draft correspondence to Administrator re: same	0.50	$ 165.00/hr	$ 82.50

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/06/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: bids; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
04/06/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: travel policy; research re: same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
04/06/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: mercantile license; draft correspondence to Clerk re: same; draft correspondence to Administrator re: same.	0.80	$ 165.00/hr	$ 132.00
04/06/2021	AW	**Correspondence:** Telephone conference with Administrator re: insurance issue	0.20	$ 165.00/hr	$ 33.00
04/06/2021	AW	**Correspondence:** Telephone conference with Administrator re: OPRA litigation	0.20	$ 165.00/hr	$ 33.00
04/07/2021	AW	**Correspondence:** Receipt and review correspondence from Smartlink re: TMobile and Appleby Ave water tower; draft correspondence in response; receipt and review correspondence in response; draft correspondence to Administrator re: same	1.00	$ 165.00/hr	$ 165.00
04/07/2021	AW	**Phone Call:** Telephone conference with Council President re: meeting for agenda items	0.20	$ 165.00/hr	$ 33.00
04/07/2021	AW	**Phone Call:** Telephone conference with Planner re: property issue; receipt and review correspondence from Planner re: same; receipt and review correspondence from Planner re: same	0.60	$ 165.00/hr	$ 99.00
04/07/2021	AW	**Correspondence:** Draft correspondence to Mayor re: property issue	0.30	$ 165.00/hr	$ 49.50

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/07/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft agenda	0.20	$ 165.00/hr	$ 33.00
04/08/2021	AW	**Meeting:** Attendance at agenda session	0.30	$ 165.00/hr	$ 49.50
04/08/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: Silva property claim denial	0.20	$ 165.00/hr	$ 33.00
04/08/2021	AW	**Correspondence:** Telephone conference with Councilmember Meira re: employee issue	0.20	$ 165.00/hr	$ 33.00
04/08/2021	AW	**Correspondence:** Receipt and review correspondence from Chief re: license issue	0.20	$ 165.00/hr	$ 33.00
04/08/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: SSA with County Clean communities; review same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
04/08/2021	AW	**Draft:** Draft resolution re: approve SSA	0.50	$ 165.00/hr	$ 82.50
04/08/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: SSA for agenda;l receipt and review correspondence from Administrator re: same; receipt and review correspondence from Clerk re: same; draft correspondence in response.	0.90	$ 165.00/hr	$ 148.50
04/08/2021	AW	**Correspondence:** TEAMS meeting with Council President and Mayor re: agenda items	0.70	$ 165.00/hr	$ 115.50
04/08/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: preagenda meeting	0.20	$ 165.00/hr	$ 33.00
04/09/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: DPW contract; draft correspondence in response.,	0.50	$ 165.00/hr	$ 82.50

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/09/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: janitorial services contract; review same; receipt and review correspondence from CFO re: same; draft correspondence in response re: same.	0.80	$ 165.00/hr	$ 132.00
04/09/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: updated travel policy	0.20	$ 165.00/hr	$ 33.00
04/09/2021	AW	**Correspondence:** Draft correspondence to Chief re: license issues; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/09/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: public defender contract; review same; draft correspondence in response; receipt and review correspondence in response,	0.80	$ 165.00/hr	$ 132.00
04/09/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting packet	0.20	$ 165.00/hr	$ 33.00
04/09/2021	AW	**Correspondence:** Receipt and review correspondence from consultant re: Appleby; draft correspondence to Administrator re: same; draft correspondence to Mayor and Council President re: same.	0.80	$ 165.00/hr	$ 132.00
04/12/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: minutes	0.20	$ 165.00/hr	$ 33.00
04/12/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: travel policy; research re: same; draft correspondence in response.	0.70	$ 165.00/hr	$ 115.50

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/12/2021	AW	**Correspondence:** Receipt and review correspondence from Smartlink re: appleby water tower issues; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
04/12/2021	AW	**Correspondence:** Receipt and review correspondence from Smartlink re: meeting information; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/12/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting link	0.20	$ 165.00/hr	$ 33.00
04/12/2021	AW	**Correspondence:** Draft correspondence to Auditor re: 2020 audit	0.60	$ 165.00/hr	$ 99.00
04/12/2021	AW	**Correspondence:** Attendance at Council meeting	1.00	$ 165.00/hr	$ 165.00
04/13/2021	AW	**Correspondence:** Receipt and review correspondence from Cler kre: CDBG; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/13/2021	AW	**Correspondence:** Receipt and review correspondence from Council Member Gurchensky re: issue	0.20	$ 165.00/hr	$ 33.00
04/13/2021	AW	**Correspondence:** Legal research re: waiver provisions; draft correspondence to Mayor and Council President re: commercial vehicle ordinance.	0.70	$ 165.00/hr	$ 115.50
04/13/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; telephone conference with Clerk re: same; telephone conference with Chief re: same.	0.60	$ 165.00/hr	$ 99.00
04/14/2021	AW	**Correspondence:** Telephone conference with Chief re: license issues; telephone conference with Administrator re: same; telephone conference with Chief re: same; telephone conference with Mayor re: same	0.80	$ 165.00/hr	$ 132.00

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/14/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: CDBG agreement; review same; draft correspondence in response; receipt and review correspondence in response; draft correspondence in reponse.	1.00	$ 165.00/hr	$ 165.00
04/15/2021	AW	**Phone Call:** Telephone conference with Mayor re: agenda items	0.20	$ 165.00/hr	$ 33.00
04/15/2021	AW	**Correspondence:** Draft correspondence to Clerk re: OPRA request	0.30	$ 165.00/hr	$ 49.50
04/15/2021	AW	**Correspondence:** Draft correspondence to auditor re: audit	0.30	$ 165.00/hr	$ 49.50
04/16/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: prosecutor contract; receipt and review correspondence from CFO re: same; review same; draft correspondence in response.	0.80	$ 165.00/hr	$ 132.00
04/16/2021	AW	**Phone Call:** Telephone conference with Administrator re: Silva Lawsuit	0.20	$ 165.00/hr	$ 33.00
04/16/2021	AW	**Correspondence:** Receipt and review correspondence from Mayor re: commercial vehicles	0.20	$ 165.00/hr	$ 33.00
04/16/2021	AW	**Correspondence:** Legal research re: OPRA and traffic summons and retention schedules	1.10	$ 165.00/hr	$ 181.50
04/19/2021	LS	**Research:** Research regarding Planning Board powers and developer's agreements.	1.00	$ 165.00/hr	$ 165.00
04/19/2021	AW	**Correspondence:** Draft correspondence to Clerk and Chief re: OPRA question	0.30	$ 165.00/hr	$ 49.50
04/19/2021	AW	**Correspondence:** Legal research re: ABC COVID expansion permit; draft correspondence to Administrator re: same.	0.70	$ 165.00/hr	$ 115.50

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Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/19/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: utility shut off; research re: same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
04/19/2021	AW	**Correspondence:** Receipt and review correspondence and attachments from Tax Collector re: bankruptcy paperwork; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
04/19/2021	AW	**Correspondence:** Receipt and review correspondence from Planner re: land swap; receipt and review correspondence from Mayor re: same.	0.40	$ 165.00/hr	$ 66.00
04/19/2021	AW	**Correspondence:** Draft correspondence to Clerk re: ORPA request; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/20/2021	AW	**Correspondence:** Receipt and review correspondence from Smartlink re: TMobile request; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/20/2021	AW	**Correspondence:** Receipt and review correspondence from Chief re: OPRA request	0.20	$ 165.00/hr	$ 33.00
04/20/2021	AW	**Correspondence:** Draft correspondence to Tax Collector re: bankruptcy	0.30	$ 165.00/hr	$ 49.50
04/20/2021	AW	**Correspondence:** Telephone conference with Council member Giundi re: recreation	0.30	$ 165.00/hr	$ 49.50
04/20/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: auditor contract; receipt and review correspondence from CFO re: same; review same; draft correspondence in response.	0.80	$ 165.00/hr	$ 132.00
04/20/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: main street application	0.20	$ 165.00/hr	$ 33.00

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Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/20/2021	AW	**Correspondence:** Telephone conference with Administrator re: recreation	0.20	$ 165.00/hr	$ 33.00
04/21/2021	AW	**Phone Call:** Telephone conference with Resident re: Silva property dispute	0.30	$ 165.00/hr	$ 49.50
04/21/2021	AW	**Phone Call:** Receipt and review correspondence from Planner re: Main street application	0.20	$ 165.00/hr	$ 33.00
04/21/2021	AW	**Phone Call:** Receipt and review various correspondence from Councilmember Guindi re: recreation; draft correspondence in response; receipt and review correspondence in response.	1.10	$ 165.00/hr	$ 181.50
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: ORPA request; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/22/2021	AW	**Correspondence:** Legal research re: equal pay; draft correspondence to Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from Chief re: license issues; draft correspondence in response; receipt and review correspondence from Clerk re: same	0.70	$ 165.00/hr	$ 115.50
04/22/2021	AW	**Correspondence:** Telephone conference with Administrator re: equal pay	0.20	$ 165.00/hr	$ 33.00
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: release fro event; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
04/22/2021	AW	**Correspondence:** Receipt and review correspondence from Borough Engineer re: 2021 substation performance bond; review same; draft correspondence in response; receipt and review correspondence from Engineer re: same.	0.80	$ 165.00/hr	$ 132.00

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Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/22/2021	AW	**Correspondence:** Draft revisions to EMS bid specifications; draft correspondence to Administrator forwarding same.	0.60	$ 165.00/hr	$ 99.00
04/23/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: zoning issue; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/23/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: EMS bid specifications; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/23/2021	AW	**Correspondence:** Telephone conference with Administrator re: EMS bid specs	0.20	$ 165.00/hr	$ 33.00
04/23/2021	AW	**Phone Call:** Telephone conference with Attorney Ferndanz re: employee litigation	0.20	$ 165.00/hr	$ 33.00
04/23/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Performance Bond; review same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
04/26/2021	AW	**Meeting:** Preparation for and attendance at TEAMS meeting re: agenda items	1.50	$ 165.00/hr	$ 247.50
04/26/2021	AW	**Draft:** Telephone conference with Administrator re: well issue; receipt and review correspondence from Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
04/26/2021	AW	**Draft:** Draft release agreement for ETS; draft correspondence to ETS forwarding same; draft release agreement for Z&Z; draft correspondence to Z&Z forwarding same	2.00	$ 165.00/hr	$ 330.00
04/26/2021	AW	**Correspondence:** Receipt and review correspondence from Tax Collector re: Cooper Bankruptcy; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50

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

INVOICE

South River – Borough Attorney

Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/26/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: B&W road opening permit; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
04/26/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: EMS bid specifications; revise same; draft correspondence in response; telephone conference with Administrator re: same; revise same.	0.80	$ 165.00/hr	$ 132.00
04/26/2021	AW	**Correspondence:** Receipt and review correspondence from attorney re: pre- litigation settlement letter; draft correspondence in response re: same; draft correspondence to JIF forwarding same.	0.80	$ 165.00/hr	$ 132.00
04/26/2021	AW	**Correspondence:** Draft correspondence to Planner re: Main Street Application	0.30	$ 165.00/hr	$ 49.50
04/27/2021	AW	**Correspondence:** Receipt and review correspondence from Chief's office re: mercantile license; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
04/27/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Agra contract; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
04/27/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: 5G consultant proposal	0.20	$ 165.00/hr	$ 33.00
04/27/2021	AW	**Correspondence:** Draft correspondence to Clerk re: ad for RFP; 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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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/28/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: museum lease	0.20	$ 165.00/hr	$ 33.00
04/28/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: war memorial building; receipt and review correspondence from Clerk re: same	0.40	$ 165.00/hr	$ 66.00
04/28/2021	AW	**Correspondence:** Draft correspondence to CFO re: tmobile rent; receipt and review correspondence in response	0.50	$ 165.00/hr	$ 82.50
04/28/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: order confirmation	0.20	$ 165.00/hr	$ 33.00
04/28/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: museum lease	0.20	$ 165.00/hr	$ 33.00
04/28/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Causeway pole; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/28/2021	AW	**Draft:** Draft revisions to Commercial Vehicle Ordinance; draft correspondence to Clerk forwarding same.	0.40	$ 165.00/hr	$ 66.00
04/28/2021	AW	**Draft:** Draft resolution re: verizon request on causeway pole	0.50	$ 165.00/hr	$ 82.50
04/28/2021	AW	**Draft:** Draft resolution re: CDBG grants agreement	0.50	$ 165.00/hr	$ 82.50
04/28/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Shared Service Agreement with BOE; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/28/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft agenda	0.20	$ 165.00/hr	$ 33.00

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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/28/2021	AW	**Correspondence:** Receipt and review correspondence from ETS re: release	0.20	$ 165.00/hr	$ 33.00
04/29/2021	AW	**Meeting:** Attendance at agenda meeting via Zoom	0.10	$ 165.00/hr	$ 16.50
04/29/2021	AW	**Meeting:** Receipt and review correspondence from Councilmember Gurchensky re: TV 35 resolution; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/29/2021	AW	**Phone Call:** Telephone conference with Administrator re: employee transfer	0.20	$ 165.00/hr	$ 33.00
04/29/2021	AW	**Draft:** Draft resolution re: employee transfer	0.50	$ 165.00/hr	$ 82.50
04/29/2021	AW	**Draft:** Draft resolution re: TV 35	0.50	$ 165.00/hr	$ 82.50
04/29/2021	AW	**Draft:** Draft resolution re: SSA with BOE	0.50	$ 165.00/hr	$ 82.50
04/29/2021	AW	**Correspondence:** Draft correspondence to NBC, LLC re: causeway monopole	0.30	$ 165.00/hr	$ 49.50
04/29/2021	AW	**Phone Call:** Telephone conference with Administrator re: water tower	0.20	$ 165.00/hr	$ 33.00
04/29/2021	AW	**Correspondence:** Draft correspondence to Smart link re: offer for lease amendment; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/29/2021	AW	**Correspondence:** Review of file; legal research re: greenacres funding; draft correspondence to Recreation Director re: greenacres	1.00	$ 165.00/hr	$ 165.00
04/30/2021	AW	**Correspondence:** Receipt and review correspondence from Councilmember Guindi re: recreation fields; receipt and review correspondence from Clerk re: same.	0.40	$ 165.00/hr	$ 66.00
04/30/2021	AW	**Correspondence:** Receipt and review correspondence from Recreation Director re: field use	0.20	$ 165.00/hr	$ 33.00
04/30/2021	AW	**Correspondence:** Receipt and review correspondence from Adminastrator re: Varga Park	0.20	$ 165.00/hr	$ 33.00

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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/30/2021	AW	**Correspondence:** Telephone conference with Administrator re: property issue	0.20	$ 165.00/hr	$ 33.00
04/30/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting packet	0.20	$ 165.00/hr	$ 33.00

Total Hours	63.80 hrs
Total Labor	$ 10,527.00
Total Invoice Amount	$ 10,527.00
Previous Balance	**$ 7,293.00**
Balance (Amount Due)	**$ 17,820.00**

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

INVOICE

South River – Borough Attorney

Invoice 11648

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

User Hours Summary

Billing Period: 04/01/2021 - 04/30/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.00	$ 165.00	$ 165.00
Andrea Wyatt	62.80	$ 165.00	$ 10,362.00

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

INVOICE

South River – Borough Attorney

Invoice 11649

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

In Reference To: OPRA Litigation - 91 Browns Lane (Labor)

Date	By	Services	Hours	Rates	Amount
04/07/2021	RL	**eCourt Notice:** Receipt and review of notice of motion to reopen and for counsel fees, brief, and proposed form of order.	0.50	$ 165.00/hr	$ 82.50
04/08/2021	RL	**Correspondence:** Receipt and review of schedule notification from Court re: motion for fees.	0.20	$ 165.00/hr	$ 33.00
04/20/2021	RL	**Review:** Review of Motion, Brief, Certification, Exhibits for Motion to reopen case and for attorneys fees; legal research re: same; draft brief re: same.	3.00	$ 165.00/hr	$ 495.00
04/21/2021	RL	**Review:** Review of Motion, Brief, Certification, Exhibits for Motion to reopen case and for attorneys fees; legal research re: same; draft brief re: same.	2.00	$ 165.00/hr	$ 330.00
04/22/2021	RL	**Review:** Continued legal research, review and revise brief in opposition to motion to reopen case and for attorneys fees; filing of same on ecourts.	1.00	$ 165.00/hr	$ 165.00
04/27/2021	RL	**eCourt Notice:** Receipt and review of reply brief from plaintiff.	0.40	$ 165.00/hr	$ 66.00

Total Hours	7.10 hrs
Total Labor	$ 1,171.50
Total Invoice Amount	$ 1,171.50
Previous Balance	**$ 1,666.50**
Balance (Amount Due)	**$ 2,838.00**

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

INVOICE

South River – Borough Attorney

Invoice 11649

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

User Hours Summary

Billing Period: 04/07/2021 - 04/30/2021

Matter: OPRA Litigation - 91 Browns Lane

User	Hours Billed	Rate/Hour	Amount Billed
Robin La Bue	7.10	$ 165.00	$ 1,171.50

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

INVOICE

South River – Borough Attorney

Invoice 11650

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
04/01/2021	AW	**Correspondence:** review of file for equipment issues; draft correspondence to Administrator re: same	0.60	$ 165.00/hr	$ 99.00
04/01/2021	AW	**Correspondence:** review documents to produce during discovery; redact same; draft correspondence to All Counsel re: supplement discovery	1.80	$ 165.00/hr	$ 297.00
04/13/2021	JLC	**Correspondence:** Receipt and review of correspondence from Richard Panitch re: Mediation dates	0.00	$ 165.00/hr	$ 0.00
04/13/2021	JM	**Other:** Multiple intra-office conferences with JLC re: pleadings, dispositive motions; legal research - amending complaint.	1.60	$ 165.00/hr	$ 264.00
04/13/2021	AW	**Correspondence:** Telephone conference with Rich Panitich re: mediation dates	0.20	$ 165.00/hr	$ 33.00
04/13/2021	AW	**Correspondence:** Receipt and review correspondence from Rich Pantich re: mediation dates; draft correspondence to Administrator re: same; receipt and review correspondence from Attorney for SREMS re: mediation dates; receipt and review correspondence from attorney for SRRS re: same	0.90	$ 165.00/hr	$ 148.50
04/13/2021	AW	**Correspondence:** Draft correspondence to JIF counsel re: mediation	0.30	$ 165.00/hr	$ 49.50
04/13/2021	AW	**Correspondence:** Draft correspondence to Judge Cuiffani and Counsellors re: mediation availability	0.30	$ 165.00/hr	$ 49.50
04/14/2021	JLC	**Correspondence:** Receipt and review of correspondence from Lori Dvorak; Mediation availability	0.00	$ 165.00/hr	$ 0.00

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

INVOICE

South River – Borough Attorney

Invoice 11650

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/14/2021	AW	**Correspondence:** Receipt and review correspondence from JIF attorney re: availability for mediation; draft correspondence to Mediator re: confirmation of mediation; receipt and review correspondence from Sclar re: mediation	0.70	$ 165.00/hr	$ 115.50
04/14/2021	JLC	**Correspondence:** Receipt and review of correspondence from Alan M. Sclar re: Mediation availability	0.00	$ 165.00/hr	$ 0.00
04/15/2021	JLC	**Correspondence:** Receipt and review of correspondence from Richard Panitch re: resolution attempt	0.00	$ 165.00/hr	$ 0.00
04/15/2021	JLC	**Correspondence:** Receipt and review of correspondence from Frank Ciuffani re: Mediation information - zoom; time; retainer	0.00	$ 165.00/hr	$ 0.00
04/15/2021	AW	**Correspondence:** Receipt and review correspondence from Mediator re: scheduling mediation	0.20	$ 165.00/hr	$ 33.00
04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence with attachment from Lisa Cuomo re: W-9 and Mediation Agreement	0.00	$ 165.00/hr	$ 0.00
04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence from Lori Dvorak re: Mediation; representation	0.00	$ 165.00/hr	$ 0.00
04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence from Lisa Cuomo re: revision to retainer amount	0.00	$ 165.00/hr	$ 0.00
04/20/2021	JLC	**Correspondence:** Draft correspondence to Frank Ciuffani and Alan Sclar re: contact information	0.00	$ 165.00/hr	$ 0.00
04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence from Lisa Cuomo re: service list	0.00	$ 165.00/hr	$ 0.00

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

INVOICE

South River – Borough Attorney

Invoice 11650

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence from Alan Sclar re: clarification; three parties	0.00	$ 165.00/hr	$ 0.00
04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence from Lisa Cuomo re: verifying representation of parties	0.00	$ 165.00/hr	$ 0.00
04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence from Alan Sclar re: Mediation	0.00	$ 165.00/hr	$ 0.00
04/20/2021	JLC	**Correspondence:** Receipt and review of correspondence with attachment from Richard Panitch re: Order and Mediation	0.00	$ 165.00/hr	$ 0.00
04/22/2021	AW	**Correspondence:** Draft correspondence to Administrator and CFO re: mediation agreement	0.30	$ 165.00/hr	$ 49.50
04/22/2021	AW	**Correspondence:** Draft correspondence to JIF co-counsel re: mediation	0.30	$ 165.00/hr	$ 49.50
04/28/2021	AW	**Correspondence:** Draft correspondence to JIF attorney re: mediation; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
04/29/2021	AW	**Correspondence:** Telephone conference with CFO re: mediation agreement; draft correspondence to JIF attorney re: same.	0.50	$ 165.00/hr	$ 82.50

Total Hours	8.20 hrs
Total Labor	$ 1,353.00
Total Invoice Amount	$ 1,353.00
Previous Balance	**$ 1,699.50**
Balance (Amount Due)	**$ 3,052.50**

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

INVOICE

South River – Borough Attorney

Invoice 11650

Date	May 04, 2021
Terms	N/A
Service Thru	Apr 30, 2021

User Hours Summary

Billing Period: 04/01/2021 - 04/30/2021

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	0.00	$ 165.00	$ 0.00
Andrea Wyatt	6.60	$ 165.00	$ 1,089.00
Jared Monaco	1.60	$ 165.00	$ 264.00

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

R2101421
VOUCHER NO.
21-01410

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

RMSHC

VENDOR ADDRESS
150 Airport Rd.
Lakewood, NJ 08701

VENDOR NO R150
DATE
YEAR

DATE OF PURCHASE	PARTICULARS	AMOUNT
		6/15/21 — 6/4/37
May 2021	Invoice	
	11783 Special Tax Counsel	1,435.50
	11784 B+W Construction Litigation	313.50
	11785 Bankruptcy - Blazovic	165.00
	11786 Bankruptcy - Cooper	165.00
	11787 General	10,692.00
	11788 OPRA Litigation - Brownsln.	49.50
	11789 Recodification	1,023.00
	11790 Rescue Squad Litigation	2,392.50
	TOTAL:	16,236.00

DELIVERY SLIPS RECEIVED AND CHECKED

SIGNATURE — TITLE

OFFICER'S CERTIFICATION

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

SIGNATURE — TITLE

CLAIMANT'S CERTIFICATION

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

X

VENDOR SIGNATURE

Atty — 6-4-21

OFFICIAL POSITION — DATE

TAX ID NO OR SOCIAL SECURITY NO — INCORPORATED YES NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

1-01-20-155-205	5346.00
1-02-55-502-205	2138.40
1-03-55-502-205	3207.60
1-01-20-155-205	313.50
1-01-20-155-205	49.50

ACCOUNT #

EXTENSIONS & TOTALS CHECKED BY

1-01-20-155-205	2392.50
C-01-20-121-211	1023.00
1-01-20-150-205	1435.50
1-01-20-150-205	165.00
1-01-20-150-205	165.00

PAYMENT AUTHORIZED

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

DATE

TREASURER

PAYMENT RECORD

CHECK DATE — CHECK NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

LAW OFFICES OF
ROTHSTEIN, MANDELL, STROHM, HALM & CIPRIANI
A PROFESSIONAL CORPORATION
150 AIRPORT ROAD, SUITE 600
P.O. BOX 3017
LAKEWOOD, NEW JERSEY 08701

INVOICE

Invoice# 11783-11790

Date: June 4, 2021

To: South River

Invoice	Matter	Hours	Total
11783	Special Tax Counsel	8.70	1,435.50
11784	B&W Construction Litigation	1.90	313.50
11785	Bankruptcy- Blazovic	1.00	165.00
11786	Bankruptcy- Cooper	1.00	165.00
11787	General	64.80	10,692.00
11788	OPRA Litigation	.30	49.50
11789	Recodification	6.20	1,023.00
11790	Rescue Squad Litigation	14.50	2,392.50
		TOTAL	$16,236.00

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

INVOICE

South River – Special Tax Counsel

Invoice 11783

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
05/03/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: County Board; 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
05/03/2021	AW	**Correspondence:** Receipt and review correspondence from attorney for JMOTA re: request for AWOP; draft correspondence to Assessor re: same; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response	1.50	$ 165.00/hr	$ 247.50
05/03/2021	AW	**Correspondence:** Receipt and review correspondence from Assessor re: hearing; receipt and review correspondence from appraiser re; same	0.40	$ 165.00/hr	$ 66.00
05/04/2021	AW	**Correspondence:** Draft correspondence to attorney for JMota re: consent to AWOP	0.30	$ 165.00/hr	$ 49.50
05/04/2021	AW	**Correspondence:** Draft correspondence to County Board re: discovery requests for SRED	0.30	$ 165.00/hr	$ 49.50
05/04/2021	AW	**Correspondence:** Receipt and review correspondence from Dias re: County Board hearing; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
05/05/2021	AW	**Correspondence:** Draft correspondence to Assessor re: Hearings tomorrow; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00

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

INVOICE

South River – Special Tax Counsel

Invoice 11783

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

05/05/2021	AW	**Correspondence:** Draft correspondence to attorney for JMOTA re: 17 19 Jackson street; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
05/06/2021	AW	**Court Time:** Preparation for and attendance at County Board Tax Hearings at Middlesex County College	3.00	$ 165.00/hr	$ 495.00

Total Hours	8.70 hrs
Total Labor	$ 1,435.50
Total Invoice Amount	$ 1,435.50
Previous Balance	**$ 2,310.00**
05/11/2021 Payment - Check Borough of South River	($561.00)
06/02/2021 Payment - Check Borough of South River	($1,749.00)
Balance (Amount Due)	**$ 1,435.50**

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

INVOICE

South River – Special Tax Counsel

Invoice 11783

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 05/03/2021 - 05/31/2021

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	8.70	$ 165.00	$ 1,435.50

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

INVOICE

South River – Borough Attorney

Invoice 11784

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

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

Date	By	Services	Hours	Rates	Amount
05/10/2021	AW	**Phone Call:** Receipt and review correspondence from Mediator re: status; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
05/12/2021	AW	**Research:** Receipt and review correspondence from attorney for plaintiff re: deposition dates	0.20	$ 165.00/hr	$ 33.00
05/13/2021	AW	**Correspondence:** Draft correspondence to attorney for B&W re: deposition dates	0.30	$ 165.00/hr	$ 49.50
05/14/2021	AW	**Correspondence:** Receipt and review correspondence from attorney for B&W re": deposition dates and motion; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
05/17/2021	AW	**Correspondence:** Receipt and review correspondence from plaintiff re: mediation; receipt and review correspondence from Mediator re: same.	0.40	$ 165.00/hr	$ 66.00

Total Hours	1.90 hrs
Total Labor	$ 313.50
Total Invoice Amount	$ 313.50
Previous Balance	**$ 1,815.00**
06/02/2021 Payment - Check Borough of South River	($1,815.00)
Balance (Amount Due)	**$ 313.50**

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

INVOICE

South River – Borough Attorney

Invoice 11784

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 05/10/2021 - 05/31/2021

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	1.90	$ 165.00	$ 313.50

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

INVOICE

South River – Borough Attorney

Invoice 11785

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: Bankruptcy - Blazovic (Labor)

Date	By	Services	Hours	Rates	Amount
05/14/2021	MN	**Correspondence:** Receipt and review various correspondence with attachments from Richard Dudas and AEW and draft various correspondence to Richard Dudas re: bankruptcy matter and set up telephone conference to discuss matter.	1.00	$ 165.00/hr	$ 165.00

Total Hours	1.00 hrs
Total Labor	$ 165.00
Total Invoice Amount	$ 165.00
Previous Balance	**$ 0.00**
Balance (Amount Due)	**$ 165.00**

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

INVOICE

South River – Borough Attorney

Invoice 11785

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 05/14/2021 - 05/31/2021

Matter: Bankruptcy - Blazovic

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	1.00	$ 165.00	$ 165.00

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

INVOICE

South River – Borough Attorney

Invoice 11786

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: Bankruptcy - Cooper - 184 George St (Labor)

Date	By	Services	Hours	Rates	Amount
05/14/2021	MN	**Correspondence:** Receipt and review various correspondence with attachments from Richard Dudas and AEW and draft various correspondence to Richard Dudas re: bankruptcy matter and set up telephone conference to discuss matter.	1.00	$ 165.00/hr	$ 165.00

Total Hours	1.00 hrs
Total Labor	$ 165.00
Total Invoice Amount	$ 165.00
Previous Balance	**$ 0.00**
Balance (Amount Due)	**$ 165.00**

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

INVOICE

South River – Borough Attorney

Invoice 11786

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 05/14/2021 - 05/31/2021

Matter: Bankruptcy - Cooper - 184 George St

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	1.00	$ 165.00	$ 165.00

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South River – Borough Attorney

Invoice 11787

Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
04/13/2021	LS	**Draft:** Review of Klausers Lane complaint. Draft answer and prepare for filing.	2.00	$ 165.00/hr	$ 330.00
05/03/2021	AW	**Phone Call:** Telephone conference with Mayor re: property issue	0.20	$ 165.00/hr	$ 33.00
05/03/2021	AW	**Correspondence:** Draft correspondence to Administrator re: EMS bid specifications	0.30	$ 165.00/hr	$ 49.50
05/03/2021	AW	**Correspondence:** Review of file; draft correspondence to Council member Guindi re: parks; receipt and review correspondence in response; draft correspondence in response.	0.80	$ 165.00/hr	$ 132.00
05/03/2021	AW	**Correspondence:** Draft correspondence to Planner re: marijuana ordinances	0.30	$ 165.00/hr	$ 49.50
05/03/2021	AW	**Correspondence:** receipt and review correspondence from Administrator re: stormwater ordinance	0.20	$ 165.00/hr	$ 33.00
05/03/2021	AW	**Draft:** Draft agra contract; draft correspondence to Agra forwarding same.	1.00	$ 165.00/hr	$ 165.00
05/03/2021	AW	**Correspondence:** Receipt and review correspondence from Agra re: contract provisions; draft correspondence in response; receipt and review correspondence from Agra re: executed contract.	0.60	$ 165.00/hr	$ 99.00
05/03/2021	AW	**Phone Call:** Telephone conference with Councilmember Guindi re: ordinance	0.20	$ 165.00/hr	$ 33.00
05/03/2021	AW	**Phone Call:** Telephone conference with Mayor re: ordinance	0.20	$ 165.00/hr	$ 33.00
05/03/2021	AW	**Meeting:** Preparation for and attendance at Council Meeting	1.50	$ 165.00/hr	$ 247.50

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/04/2021	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Verizon agreement; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
05/04/2021	AW	**Phone Call:** Telephone conference with Councilmember Guindi re: ordinance	0.40	$ 165.00/hr	$ 66.00
05/04/2021	AW	**Phone Call:** Telephone conference with Mayor re: ordinance	0.20	$ 165.00/hr	$ 33.00
05/04/2021	AW	**Phone Call:** Review PW proposal; review file' draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
05/05/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: museum lease	0.20	$ 165.00/hr	$ 33.00
05/05/2021	AW	**Phone Call:** Telephone conference with Planner re: marijuana ordinance; draft correspondence to Planner re: same	0.50	$ 165.00/hr	$ 82.50
05/05/2021	AW	**Phone Call:** Telephone conference with Mayor re: property issues	0.20	$ 165.00/hr	$ 33.00
05/05/2021	AW	**Phone Call:** Telephone conference with Mayor re: additional property issues	0.20	$ 165.00/hr	$ 33.00
05/05/2021	AW	**Phone Call:** Draft correspondence to Mayor re: additional property issues; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
05/05/2021	AW	**Phone Call:** Receipt and review correspondence from Clerk re: OPRA	0.20	$ 165.00/hr	$ 33.00
05/05/2021	LS	**Correspondence:** Draft various correspondence to and receipt of correspondence from attorney for developer (Main Street LLC) regarding developer's agreement.	0.60	$ 165.00/hr	$ 99.00
05/06/2021	AW	**Phone Call:** Telephone conference with Administrator re: various issues	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11787

Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/06/2021	LS	**Correspondence:** Review file. Telephone conference with attorney for Plaintiff regarding Answer filed on behalf of Borough. Draft correspondence to attorney regarding same.	0.60	$ 165.00/hr	$ 99.00
05/10/2021	AW	**Correspondence:** Receipt and review correspondence from Mayor re: CDBG	0.20	$ 165.00/hr	$ 33.00
05/10/2021	AW	**Phone Call:** Telephone conference with Administrator re: fire hydrant	0.20	$ 165.00/hr	$ 33.00
05/10/2021	AW	**Phone Call:** Telephone conference with Councilmember Guindi re: park; telephone conference with Administrator re: same	0.40	$ 165.00/hr	$ 66.00
05/10/2021	AW	**Phone Call:** Telephone conference with Mayor re: prelitigation letter; receipt and review correspondence and attachments from Mayor re: same; draft correspondence to Administrator re; insurance; receipt and review correspondence from Labor attorney re: same.	1.00	$ 165.00/hr	$ 165.00
05/10/2021	AW	**Phone Call:** Receipt and review correspondence from Planner re: draft cannabis ordinances	0.20	$ 165.00/hr	$ 33.00
05/10/2021	AW	**Correspondence:** Receipt and review correspondence from Councilmember Meira re: 48 Washington building	0.20	$ 165.00/hr	$ 33.00
05/11/2021	AW	**Draft:** Draft lease forward memorial; draft correspondence to Council President re: same	1.00	$ 165.00/hr	$ 165.00
05/11/2021	AW	**Draft:** Telephone conference with Administrator re: request for license	0.20	$ 165.00/hr	$ 33.00
05/11/2021	AW	**Draft:** Draft correspondence to FutureStars re: request for meeting availablity	0.30	$ 165.00/hr	$ 49.50
05/11/2021	AW	**Phone Call:** Telephone conference with Administrator re: meeting procedures	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/12/2021	AW	**Research:** Research re: cannabis legislation; draft correspondence to Mayor re: same.	1.10	$ 165.00/hr	$ 181.50
05/12/2021	AW	**Phone Call:** Telephone conference with Administrator re: meeting	0.20	$ 165.00/hr	$ 33.00
05/12/2021	AW	**Correspondence:** Receipt and review correspondence from Recreation Director re: meeting; receipt and review correspondence from Councilmember Guindi re: same;	0.40	$ 165.00/hr	$ 66.00
05/12/2021	AW	**Correspondence:** Telephone conference with Councilmember Guindi re: meeting issues	0.20	$ 165.00/hr	$ 33.00
05/12/2021	AW	**Correspondence:** Receipt and review correspondence from Future Stars re: meeting request	0.20	$ 165.00/hr	$ 33.00
05/12/2021	AW	**Correspondence:** Receipt and review correspondence and attachments from Administrator re: Old Bridge Cannabis ordinance	0.30	$ 165.00/hr	$ 49.50
05/13/2021	AW	**Phone Call:** Telephone conference with Council member Guindi re: various items	0.40	$ 165.00/hr	$ 66.00
05/13/2021	AW	**Correspondence:** Receipt and review correspondence from Councilmember Guindi re: commercial ordinance	0.20	$ 165.00/hr	$ 33.00
05/13/2021	AW	**Correspondence:** Continued research re: cannabis legislation; draft ordinance for licensing; draft correspondence to Mayor re: same	3.50	$ 165.00/hr	$ 577.50
05/13/2021	AW	**Correspondence:** Receipt and review correspondence from FutureStars re: meeting; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
05/13/2021	AW	**Correspondence:** Draft correspondence to Administrator re: insurance company issues with Fire Hydrant; draft correspondence to Insurance Company re: same	0.60	$ 165.00/hr	$ 99.00

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/14/2021	AW	**Correspondence:** Draft correspondence to Administrator re: recreation meeting	0.30	$ 165.00/hr	$ 49.50
05/14/2021	AW	**Correspondence:** Receipt and review correspondence and attachments from Administrator re: property dispute	0.20	$ 165.00/hr	$ 33.00
05/16/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: cannabis	0.20	$ 165.00/hr	$ 33.00
05/16/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: museum lease	0.20	$ 165.00/hr	$ 33.00
05/16/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: building; legal research re: same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
05/16/2021	AW	**Phone Call:** Telephone conference with Administrator re: agenda items	0.20	$ 165.00/hr	$ 33.00
05/17/2021	AW	**Draft:** Draft revisions to lease; draft correspondence to Council President re: same	0.50	$ 165.00/hr	$ 82.50
05/17/2021	AW	**Draft:** Receipt and review correspondence from Administrator re: Youth Summer Camp licensing; legal research re: same; draft correspondence in response.	0.70	$ 165.00/hr	$ 115.50
05/17/2021	AW	**Draft:** Legal research re: youth summer camp; draft correspondence to Recreation Director re: same.	0.60	$ 165.00/hr	$ 99.00
05/17/2021	AW	**Draft:** Draft revisions to cannabis ordinance; draft correspondence to Council President forwarding same.	0.80	$ 165.00/hr	$ 132.00
05/17/2021	AW	**Correspondence:** Receipt and review correspondence and attachments from CFO re: Cares Act and Care One proposal	0.30	$ 165.00/hr	$ 49.50

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/17/2021	AW	**Draft:** Draft resolution re: award contract to CareOne for mental health services	0.50	$ 165.00/hr	$ 82.50
05/17/2021	AW	**Draft:** Draft cannabis zoning ordinance in form; draft correspondence to Mayor forwarding same for review	0.90	$ 165.00/hr	$ 148.50
05/17/2021	AW	**Research:** Legal research re: acting clerk; draft correspondence to Administrator re: same.	0.60	$ 165.00/hr	$ 99.00
05/17/2021	AW	**Phone Call:** Telephone conference with Council member Guindi re: commercial vehicle	0.20	$ 165.00/hr	$ 33.00
05/17/2021	AW	**Correspondence:** Receipt and review correspondence from Planner re: cannabis ordinance	0.20	$ 165.00/hr	$ 33.00
05/18/2021	AW	**Phone Call:** Telephone conference with Council President re: ordinance	0.20	$ 165.00/hr	$ 33.00
05/18/2021	AW	**Phone Call:** Telephone conference with Councilmember Guindi re: ordinance	0.20	$ 165.00/hr	$ 33.00
05/18/2021	AW	**Correspondence:** Telephone conference with State Farm re: Fire Hydrant; draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
05/18/2021	AW	**Correspondence:** Legal research re: parking permit fees	0.30	$ 165.00/hr	$ 49.50
05/18/2021	AW	**Correspondence:** Draft correspondence to Councilmember Guindi re: update	0.30	$ 165.00/hr	$ 49.50
05/18/2021	AW	**Phone Call:** Review of code re: shade trees; telephone conference with Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
05/18/2021	AW	**Phone Call:** Draft correspondence to Sgt Yorek re: commercial vehicles	0.30	$ 165.00/hr	$ 49.50
05/18/2021	AW	**Phone Call:** Receipt and review correspondence from FutureStars re: request for a meeting; 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	Jun 04, 2021
Terms	
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05/18/2021	AW	**Phone Call:** Telephone conference with Recreation Director re: field usage ; receipt and review correspondence from Recreations Director re: same; receipt and review correspondence from Rec Director re: same	0.60	$ 165.00/hr	$ 99.00
05/18/2021	AW	**Phone Call:** Telephone conference with Administrator re: agenda items	0.20	$ 165.00/hr	$ 33.00
05/19/2021	AW	**Draft:** Draft language for commercial amendment; draft correspondence to Councilmember Guindi re: same; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.40	$ 165.00/hr	$ 231.00
05/19/2021	AW	**Correspondence:** Draft correspondence to Council President re: proposed amendment	0.30	$ 165.00/hr	$ 49.50
05/19/2021	AW	**Correspondence:** Draft resolution appointing acting clerk	0.50	$ 165.00/hr	$ 82.50
05/19/2021	AW	**Correspondence:** Receipt and review correspondence from Borough Engineer re: Albourne Street maintenance bond; review same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
05/20/2021	AW	**Conference:** Attendance at agenda meeting	0.60	$ 165.00/hr	$ 99.00
05/20/2021	AW	**Phone Call:** Telephone conference with Administrator re: agenda items	0.20	$ 165.00/hr	$ 33.00
05/20/2021	AW	**Correspondence:** Receipt and review correspondence from FutureStars re: meeting tomorrow; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
05/20/2021	AW	**Correspondence:** Receipt and review correspondence from FutureStars re: agenda item	0.20	$ 165.00/hr	$ 33.00
05/20/2021	AW	**Correspondence:** Receipt and review correspondence from Adminstrator re: library resolution; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/20/2021	AW	**Correspondence:** Receipt and review correspondence from Council President re: tree issue; receipt and review correspondence from Administrator re: same	0.40	$ 165.00/hr	$ 66.00
05/20/2021	AW	**Correspondence:** Draft correspondence to FutureStars re: meeting information	0.30	$ 165.00/hr	$ 49.50
05/20/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: SSA with BOE	0.20	$ 165.00/hr	$ 33.00
05/20/2021	AW	**Correspondence:** Draft correspondence to Council President re: agenda items; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
05/21/2021	AW	**Correspondence:** Receipt and review correspondence from Lt. Roselli re: OPRA request; legal research re: same; draft correspondence in response.	1.40	$ 165.00/hr	$ 231.00
05/21/2021	AW	**Correspondence:** Draft correspondence to Councilmember Guindi re: agenda items	0.30	$ 165.00/hr	$ 49.50
05/21/2021	AW	**Conference:** Conference with SR Future Stars re: issues	1.30	$ 165.00/hr	$ 214.50
05/21/2021	AW	**Phone Call:** Telephone conference with Administrator re: various items	0.20	$ 165.00/hr	$ 33.00
05/21/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: resolution for clerk; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
05/21/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: Council Packet	0.20	$ 165.00/hr	$ 33.00
05/23/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: discipline; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50

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Date	Jun 04, 2021
Terms	
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05/23/2021	AW	**Correspondence:** Receipt and review correspondence from Future Stars re: Recreation	0.20	$ 165.00/hr	$ 33.00
05/24/2021	AW	**Correspondence:** Receipt and review correspondence from Julie Moy re: public hearing notice	0.20	$ 165.00/hr	$ 33.00
05/24/2021	AW	**Meeting:** preparation for and attendance at Council meeting	3.00	$ 165.00/hr	$ 495.00
05/24/2021	AW	**Phone Call:** Telephone conference with Council member Meira re: agenda item	0.20	$ 165.00/hr	$ 33.00
05/24/2021	AW	**Correspondence:** Receipt and review correspondence from Lt Roselli re: information for OPRA; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response	1.00	$ 165.00/hr	$ 165.00
05/24/2021	AW	**Correspondence:** Receipt and review correspondence from Lt Roselli re: 2d OPRA request; review same; legal research re: same; draft correspondence in response.	0.90	$ 165.00/hr	$ 148.50
05/24/2021	AW	**Research:** Continued legal research re: OPRA discipline; draft correspondence to Lt Roselli re: same	0.60	$ 165.00/hr	$ 99.00
05/24/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: resolution; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
05/24/2021	AW	**Correspondence:** Draft correspondence to Mayor re: agenda items	0.30	$ 165.00/hr	$ 49.50
05/24/2021	AW	**Phone Call:** Telephone conference with Council President re: ordinance	0.20	$ 165.00/hr	$ 33.00
05/24/2021	AW	**Phone Call:** Telephone conference with Council member Guindi re: ordinance	0.20	$ 165.00/hr	$ 33.00

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/24/2021	AW	**Correspondence:** Receipt and review correspondence from Lt Roselle re: OPRA request date	0.20	$ 165.00/hr	$ 33.00
05/25/2021	AW	**Correspondence:** Receipt and review correspondence from Lt. Roselli re: OPRA request; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
05/25/2021	AW	**Draft:** Draft commercial vehicle revision ordinance; draft correspondence to Councilmember Guindi re: same; receipt and review correspondence in response	0.60	$ 165.00/hr	$ 99.00
05/25/2021	AW	**Correspondence:** Draft correspondence to Planner re: agenda items; telephone conference with Planner re: same; reciept and review correspondence in response; draft correspondence in response.	0.90	$ 165.00/hr	$ 148.50
05/25/2021	AW	**Correspondence:** Draft correspondence to Administrator re: draft language for ordinance	0.30	$ 165.00/hr	$ 49.50
05/25/2021	AW	**Correspondence:** Draft correspondence to Mayor re: PB review of agenda items	0.30	$ 165.00/hr	$ 49.50
05/25/2021	AW	**Correspondence:** Receipt and review correspondence from Councilmember Meria re: commerical vehicle ordinance; draft correspondence in response re: Same	0.50	$ 165.00/hr	$ 82.50
05/25/2021	AW	**Phone Call:** Telephone conference with Council President re: agenda items	0.20	$ 165.00/hr	$ 33.00
05/25/2021	AW	**Correspondence:** Receipt and review correspondence from Lt Roselli re: OPRA request; receipt and review correspondence in response; draft correspondence in response.	0.70	$ 165.00/hr	$ 115.50
05/26/2021	AW	**Phone Call:** Telephone conference with Administrator re: ordinances	0.30	$ 165.00/hr	$ 49.50

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/26/2021	AW	**Correspondence:** Draft correspondence to Mayor re: executive order	0.30	$ 165.00/hr	$ 49.50
05/26/2021	AW	**Correspondence:** Receipt and review correspondence Tony Texeria re: summary email; draft correspondence in response; receipt and review various correspondence in response	1.00	$ 165.00/hr	$ 165.00
05/26/2021	AW	**Phone Call:** Telephone conference with Councilmember Guindi re: agenda items	0.20	$ 165.00/hr	$ 33.00
05/26/2021	AW	**Correspondence:** Receipt and review correspondence from Future Stars re: email exchange	0.20	$ 165.00/hr	$ 33.00
05/27/2021	AW	**Correspondence:** Receipt and review correspondence from Councilmember Guindi re: field use; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
05/27/2021	AW	**Correspondence:** Receipt and review various correspondence from Councilmember Guindi re: field use	0.40	$ 165.00/hr	$ 66.00
05/27/2021	AW	**Correspondence:** Draft correspondence to Mayor and Council re: field use	0.30	$ 165.00/hr	$ 49.50
05/27/2021	AW	**Correspondence:** Draft correspondence to Future Stars re: field use	0.30	$ 165.00/hr	$ 49.50
05/27/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: final ordinance	0.20	$ 165.00/hr	$ 33.00
05/27/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: License Agreement; draft correspondence in response; receipt and review correspondence from Administrator re: same	0.70	$ 165.00/hr	$ 115.50
05/27/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: SSA with BOE	0.20	$ 165.00/hr	$ 33.00
05/27/2021	AW	**Correspondence:** Receipt and review correspondence from CFO re: SSA with BOE	0.20	$ 165.00/hr	$ 33.00

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

05/28/2021	AW	**Phone Call:** Telephone conference with Administrator re: ordinance revisions; draft correspondence to Administrator re: same; telephone conference with Julie Moy re: same	0.70	$ 165.00/hr	$ 115.50
05/28/2021	AW	**Correspondence:** Review of file; draft correspondence to SR Future Stars re: agreement	0.30	$ 165.00/hr	$ 49.50
05/28/2021	AW	**Draft:** Draft resolution re: approval of license agreement	0.50	$ 165.00/hr	$ 82.50
05/28/2021	AW	**Correspondence:** Review SSAs with BOE; Draft correspondence to CFO re: same	0.50	$ 165.00/hr	$ 82.50
05/28/2021	AW	**Review:** Review utility service bid; draft correspondence to CFO re: same	0.60	$ 165.00/hr	$ 99.00
05/28/2021	AW	**Correspondence:** Receipt and review correspondence from SR Future Stars re: license agreement; draft correspondence in response re: same	0.50	$ 165.00/hr	$ 82.50

Total Hours	64.80 hrs
Total Labor	$ 10,692.00
Total Invoice Amount	$ 10,692.00
Previous Balance	**$ 17,820.00**
05/11/2021 Payment - Check Borough of South River	($7,293.00)
06/02/2021 Payment - Check Borough of South River	($10,527.00)
Balance (Amount Due)	**$ 10,692.00**

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Date	Jun 04, 2021
Terms	
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 04/13/2021 - 05/31/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	3.20	$ 165.00	$ 528.00
Andrea Wyatt	61.60	$ 165.00	$ 10,164.00

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South River – Borough Attorney

Invoice 11788

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: OPRA Litigation - 91 Browns Lane (Labor)

Date	By	Services	Hours	Rates	Amount
05/11/2021	RL	**eCourt Notice:** Receipt and review of order denying Order to Show Cause and motion for fees; review of file re: scheduling of telephone conference.	0.30	$ 165.00/hr	$ 49.50

Total Hours	0.30 hrs
Total Labor	$ 49.50
Total Invoice Amount	$ 49.50
Previous Balance	**$ 2,838.00**
05/11/2021 Payment - Check Borough of South River	($1,666.50)
06/02/2021 Payment - Check Borough of South River	($1,171.50)
Balance (Amount Due)	**$ 49.50**

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South River – Borough Attorney

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Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 05/11/2021 - 05/31/2021

Matter: OPRA Litigation - 91 Browns Lane

User	Hours Billed	Rate/Hour	Amount Billed
Robin La Bue	0.30	$ 165.00	$ 49.50

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

INVOICE

South River – Borough Attorney

Invoice 11789

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: Recodification (Labor)

Date	By	Services	Hours	Rates	Amount
04/06/2021	LS	**Review:** Continue reviewing Borough Code and drafting memorandum regarding recommended changes.	3.20	$ 165.00/hr	$ 528.00
05/13/2021	LS	**Correspondence:** Continued review of Borough Code. Research regarding municipal licensing. Continue draft memorandum.	3.00	$ 165.00/hr	$ 495.00

Total Hours	6.20 hrs
Total Labor	$ 1,023.00
Total Invoice Amount	$ 1,023.00
Previous Balance	**$ 1,617.00**
05/11/2021 Payment - Check Borough of South River	($1,617.00)
Balance (Amount Due)	**$ 1,023.00**

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150 Airport Road, P.O. Box 3017
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INVOICE

South River – Borough Attorney

Invoice 11789

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 04/06/2021 - 05/31/2021

Matter: Recodification

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	6.20	$ 165.00	$ 1,023.00

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INVOICE

South River – Borough Attorney

Invoice 11790

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
04/21/2021	JLC	**Correspondence:** Receipt and review of correspondence with attachment from Lisa Cuomo re: Revised mediation agreement; retainer is due.	0.00	$ 165.00/hr	$ 0.00
04/21/2021	JLC	**Correspondence:** Receipt and review of correspondence from Alan Sclar re: clarification; three parties	0.00	$ 165.00/hr	$ 0.00
04/21/2021	JLC	**Correspondence:** Receipt and review of correspondence from Alan Sclar re: clarification; three parties	0.00	$ 165.00/hr	$ 0.00
04/21/2021	JLC	**Correspondence:** Receipt and review of correspondence from Alan Sclar re: clarification; three parties	0.00	$ 165.00/hr	$ 0.00
04/21/2021	JLC	**Correspondence:** Receipt and review of correspondence from Lisa Cuomo re: revision to retainer amount	0.00	$ 165.00/hr	$ 0.00
04/21/2021	JLC	**Correspondence:** Draft correspondence to Frank Ciuffani and Alan Sclar re: contact information	0.00	$ 165.00/hr	$ 0.00
04/21/2021	JLC	**Correspondence:** Receipt and review of correspondence from Richard Panitch re: Mediation dates	0.00	$ 165.00/hr	$ 0.00
05/06/2021	AW	**Phone Call:** Draft correspondence to Mediator re: retainer agreement	0.30	$ 165.00/hr	$ 49.50
05/11/2021	AW	**Phone Call:** Draft correspondence to Mediator re: agreement	0.30	$ 165.00/hr	$ 49.50
05/20/2021	DR	**Draft:** Drafted outline of Mediation Statement	0.50	$ 165.00/hr	$ 82.50
05/20/2021	DR	**Draft:** Began Drafting Mediation Statement	0.50	$ 165.00/hr	$ 82.50

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INVOICE

South River – Borough Attorney

Invoice 11790

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

05/21/2021	DR	**Draft:** Drafted Mediation Statement and sent to AEW for first review	2.20	$ 165.00/hr	$ 363.00
05/24/2021	DR	**Correspondence:** Receipt and review of email noting revisions and changes to mediation statement	0.20	$ 165.00/hr	$ 33.00
05/24/2021	DR	**Draft:** Edited and revised mediation statement	0.80	$ 165.00/hr	$ 132.00
05/24/2021	DR	**Research:** Research on elements of cause of action for tortious interference, included revised statement on same	0.90	$ 165.00/hr	$ 148.50
05/24/2021	DR	**Correspondence:** Multiple correspondences back and forth with AEW re: Mediation Statement	1.00	$ 165.00/hr	$ 165.00
05/24/2021	JLC	**Draft:** Review and revise mediation statement	0.60	$ 165.00/hr	$ 99.00
05/25/2021	DR	**Interoffice Conference:** Conference with AEW re: Mediation Statement	0.30	$ 165.00/hr	$ 49.50
05/25/2021	DR	**Draft:** Proof read and revised Mediation Statement	0.50	$ 165.00/hr	$ 82.50
05/25/2021	DR	**Other:** Compiled supporting Exhibits to Mediation statement, scanned and saved to file	0.60	$ 165.00/hr	$ 99.00
05/25/2021	DR	**Correspondence:** Receipt and review of email correspondence to JIF counsel regarding their settlement authority for mediation and forwarding mediation statement	0.20	$ 165.00/hr	$ 33.00
05/25/2021	DR	**Correspondence:** Email correspondence to Mediator enclosing mediation statement for Thursday and refenced exhibits	0.30	$ 165.00/hr	$ 49.50
05/25/2021	AW	**Draft:** Draft revisions to mediation statement; draft correspondence to JIF attorney re: same; receipt and review correspondence in response	0.60	$ 165.00/hr	$ 99.00
05/25/2021	JLC	**Correspondence:** Receipt and review of correspondence from Lori Dvorak re: no demand and no authority; cost of mediation; mediation statement	0.00	$ 165.00/hr	$ 0.00

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INVOICE

South River – Borough Attorney

Invoice 11790

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

05/26/2021	AW	**Correspondence:** Receipt and review correspondence from Mediator re: mediation information	0.20	$ 165.00/hr	$ 33.00
05/26/2021	AW	**Phone Call:** Telephone conference with Mayor re: mediation	0.20	$ 165.00/hr	$ 33.00
05/27/2021	AW	**Conference:** Attendance at mediation with JC and DR	2.50	$ 165.00/hr	$ 412.50
05/27/2021	AW	**Phone Call:** Telephone conference with Bob Kenny re: mediation	0.20	$ 165.00/hr	$ 33.00
05/27/2021	AW	**Phone Call:** Telephone conference with Mayor re: mediation; telephone conference with Administrator re: same	0.40	$ 165.00/hr	$ 66.00
05/27/2021	JLC	**Correspondence:** Receipt and review of correspondence re: authorization to settlement; demand requested	0.00	$ 165.00/hr	$ 0.00
05/27/2021	JLC	**Review:** Review of file and legal research in preparation for mediation	1.20	$ 165.00/hr	$ 198.00

Total Hours	14.50 hrs
Total Labor	$ 2,392.50
Total Invoice Amount	$ 2,392.50
Previous Balance	**$ 3,052.50**
05/11/2021 Payment - Check Borough of South River	($1,699.50)
06/02/2021 Payment - Check Borough of South River	($1,353.00)
Balance (Amount Due)	**$ 2,392.50**

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150 Airport Road, P.O. Box 3017
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INVOICE

South River – Borough Attorney

Invoice 11790

Date	Jun 04, 2021
Terms	N/A
Service Thru	May 31, 2021

User Hours Summary

Billing Period: 04/21/2021 - 05/31/2021

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	1.80	$ 165.00	$ 297.00
Andrea Wyatt	4.70	$ 165.00	$ 775.50
Danielle Rosiejka	8.00	$ 165.00	$ 1,320.00

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

Invoice# 11783-11790

Date: June 4, 2021

To: South River

Invoice	Matter	Hours	Total
11783	Special Tax Counsel	8.70	1,435.50
11784	B&W Construction Litigation	1.90	313.50
11785	Bankruptcy- Blazovic	1.00	165.00
11786	Bankruptcy- Cooper	1.00	165.00
11787	General	64.80	10,692.00
11788	OPRA Litigation	.30	49.50
11789	Recodification	6.20	1,023.00
11790	Rescue Squad Litigation	14.50	2,392.50
		TOTAL	$16,236.00

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

LAW OFFICES OF
ROTHSTEIN, MANDELL, STROHM, HALM & CIPRIANI
A PROFESSIONAL CORPORATION
98 East Water Street
Toms River, NJ 08753

INVOICES

Invoices# 11882-11889

Date: July 9,2021

To: Joseph Zanga, CFO, Borough of South River, 48 Washington St., South River, NJ

Invoice	Matter	Hours	Total
11882	ads. Silva Properties	1.80	297.00
11883	B&W Construction Litigation	.30	49.50
11884	Bankruptcy- Blazovic	6.40	1,056.00
11885	Bankruptcy- Cooper	2.20	363.00
11886	COVID-19	.60	99.00
11887	General	36.70	6,055.50
11888	OPRA Litigation	1.50	247.50
11889	Recodification	2.50	412.50
		TOTAL	$8,580.00

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

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

INVOICE

South River – Borough Attorney

Invoice 11882

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: ads Silva Properties (Labor)

Date	By	Services	Hours	Rates	Amount
06/16/2021	LS	**Correspondence:** Receipt and review of various correspondence from and draft correspondence to Court and adversaries regarding scheduling matters	0.60	$ 165.00/hr	$ 99.00
06/23/2021	LS	**Correspondence:** Review of pleadings in preparation for conference call with the Court. Participate in conference call. Receipt and review of scheduling order.	1.20	$ 165.00/hr	$ 198.00

Total Hours	1.80 hrs
Total Labor	$ 297.00
Total Invoice Amount	$ 297.00
Previous Balance	**$ 0.00**
Balance (Amount Due)	**$ 297.00**

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

South River – Borough Attorney

Invoice 11882

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/16/2021 - 06/30/2021

Matter: ads Silva Properties

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.80	$ 165.00	$ 297.00

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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11883

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

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

Date	By	Services	Hours	Rates	Amount
06/01/2021	AW	**Correspondence:** draft correspondence to attorney re: deposition notices	0.30	$ 165.00/hr	$ 49.50

Total Hours	0.30 hrs
Total Labor	$ 49.50
Total Invoice Amount	$ 49.50
Previous Balance	**$ 313.50**
06/21/2021 Payment - Check Borough of South River	($313.50)
Balance (Amount Due)	**$ 49.50**

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INVOICE

South River – Borough Attorney

Invoice 11883

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/01/2021 - 06/30/2021

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.30	$ 165.00	$ 49.50

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INVOICE

South River – Borough Attorney

Invoice 11884

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: Bankruptcy - Blazovic (Labor)

Date	By	Services	Hours	Rates	Amount
06/08/2021	MN	**Correspondence:** Receipt and review chapter 13 confirmation plan re: plan confirmation from Judge Kaplan.	0.30	$ 165.00/hr	$ 49.50
06/08/2021	MN	**Review:** Review file in preparation for filing notice of claim re: status of bankruptcy claim	1.00	$ 165.00/hr	$ 165.00
06/08/2021	MN	**Interoffice Conference:** Interoffice conference re: filing notice of claim	0.30	$ 165.00/hr	$ 49.50
06/08/2021	MN	**Draft:** Draft notice of claim re: notice of claim for 188-190 Hillside Avenue.	0.50	$ 165.00/hr	$ 82.50
06/08/2021	MN	**Phone Call:** Telephone conference with Tax Collector re: up to date information.	0.20	$ 165.00/hr	$ 33.00
06/08/2021	MN	**Interoffice Conference:** Interoffice conference re: bankruptcy originally filed in 2018.	0.30	$ 165.00/hr	$ 49.50
06/10/2021	MN	**Correspondence:** Receipt and review correspondence from Trustee for Bankruptcy re: clarification on filing.	0.20	$ 165.00/hr	$ 33.00
06/10/2021	MN	**Correspondence:** Draft correspondence to tax collector re: request telephone conference to discuss email from trustee.	0.20	$ 165.00/hr	$ 33.00
06/14/2021	MN	**Phone Call:** Telephone conference with tax collector re: need further information for bankruptcy filing.	0.20	$ 165.00/hr	$ 33.00
06/14/2021	MN	**Phone Call:** Telephone call from Richard Dudas re: bankruptcy filings.	0.20	$ 165.00/hr	$ 33.00
06/15/2021	MN	**Correspondence:** Receipt and review various correspondence from Richard Dudas with attachment and draft correspondence to same re: amounts as of the date of the bankruptcy petition.	0.70	$ 165.00/hr	$ 115.50

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INVOICE

South River – Borough Attorney

Invoice 11884

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/15/2021	MN	**Correspondence:** Draft various correspondence to Bankruptcy Trustee and Debtor's Counsel and receipt and review various correspondence from Bankruptcy Trustee re: amended filings, request to Debtor's Counsel to determine how he wants Borough of South River to proceed.	0.60	$ 165.00/hr	$ 99.00
06/23/2021	JM	**Interoffice Conference:** Intra-office conference with MSN re: filing amended proof of claim.	0.30	$ 165.00/hr	$ 49.50
06/23/2021	MN	**Interoffice Conference:** Interoffice conference re: filing amended proof of claim.	0.30	$ 165.00/hr	$ 49.50
06/23/2021	MN	**Draft:** Draft amended proof of claim re: amended proof of claim to correct claim; receipt and review notice from ECF re: amended notice of claim.	0.70	$ 165.00/hr	$ 115.50
06/25/2021	MN	**Correspondence:** Draft correspondence to Richard Dudas re: copy of amended proof of claim.	0.20	$ 165.00/hr	$ 33.00
06/28/2021	MN	**Correspondence:** Receipt and review correspondence from Richard Dudas re: confirm copy of amended proof of claim.	0.20	$ 165.00/hr	$ 33.00

Total Hours	6.40 hrs
Total Labor	$ 1,056.00
Total Invoice Amount	$ 1,056.00
Previous Balance	**$ 165.00**
06/21/2021 Payment - Check Borough of South River	($165.00)
Balance (Amount Due)	**$ 1,056.00**

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INVOICE

South River – Borough Attorney

Invoice 11884

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/08/2021 - 06/30/2021

Matter: Bankruptcy - Blazovic

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	6.10	$ 165.00	$ 1,006.50
Jared Monaco	0.30	$ 165.00	$ 49.50

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INVOICE

South River – Borough Attorney

Invoice 11885

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: Bankruptcy - Cooper - 184 George St (Labor)

Date	By	Services	Hours	Rates	Amount
06/08/2021	MN	**Review:** Review file in preparation for filing notice of claim re: status of bankruptcy claim	1.30	$ 165.00/hr	$ 214.50
06/08/2021	MN	**Draft:** Draft notice of claim re: notice of claim for 184 George Street.	0.50	$ 165.00/hr	$ 82.50
06/08/2021	MN	**Correspondence:** Draft correspondence to Richard Dudas and receipt and review correspondence from same re: copy of filings.	0.40	$ 165.00/hr	$ 66.00

Total Hours	2.20 hrs
Total Labor	$ 363.00
Total Invoice Amount	$ 363.00
Previous Balance	**$ 165.00**
06/21/2021 Payment - Check Borough of South River	($165.00)
Balance (Amount Due)	**$ 363.00**

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INVOICE

South River – Borough Attorney

Invoice 11885

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/08/2021 - 06/30/2021

Matter: Bankruptcy - Cooper - 184 George St

User	Hours Billed	Rate/Hour	Amount Billed
Michael Nagurka	2.20	$ 165.00	$ 363.00

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INVOICE

South River – Borough Attorney

Invoice 11886

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
06/08/2021	MSA	**Research:** Legal research as to affect of legislation (P.L. 2021, c. 104) on restrictions placed on worksites, particularly EO 242 and EO 243, and coordination with CDC guidelines and recommendations with regard to return to public meetings and opening municipal buildings	0.60	$ 165.00/hr	$ 99.00

Total Hours	0.60 hrs
Total Labor	$ 99.00
Total Invoice Amount	$ 99.00
Previous Balance	**$ 66.00**
05/11/2021 Payment - Check Borough of South River	($66.00)
Balance (Amount Due)	**$ 99.00**

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

INVOICE

South River – Borough Attorney

Invoice 11886

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/08/2021 - 06/30/2021

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Melanie S Appleby	0.60	$ 165.00	$ 99.00

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INVOICE

South River – Borough Attorney

Invoice 11887

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
06/01/2021	AW	**Correspondence:** Draft correspondence to Mayor re: meeting	0.30	$ 165.00/hr	$ 49.50
06/01/2021	AW	**Phone Call:** Telephone conference with Administrator re: field use; telephone conference with Recreation Director re: same	0.40	$ 165.00/hr	$ 66.00
06/01/2021	AW	**Correspondence:** Receipt and review correspondence from SR Future Stars re: meeting issues	0.20	$ 165.00/hr	$ 33.00
06/01/2021	AW	**Phone Call:** Telephone conference with Sgt Yorek re: commercial vehicles	0.20	$ 165.00/hr	$ 33.00
06/01/2021	AW	**Draft:** Draft executive session minutes; draft correspondence to Administrator re: same	0.80	$ 165.00/hr	$ 132.00
06/01/2021	MSA	**Research:** Legal research as to requirements for COVID-19 sanitation in restrooms for municipal parks in light of recent executive orders	1.00	$ 165.00/hr	$ 165.00
06/02/2021	AW	**Phone Call:** Telephone conference with Administrator re: various items	0.20	$ 165.00/hr	$ 33.00
06/02/2021	AW	**Phone Call:** Telephone conference with Administrator re: various items	0.20	$ 165.00/hr	$ 33.00
06/02/2021	AW	**Correspondence:** Receipt and review correspondence from Borough Engineer re" request for payment for well no 2	0.20	$ 165.00/hr	$ 33.00
06/02/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: OPRA request; draft correspondence in response re: same	0.50	$ 165.00/hr	$ 82.50

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INVOICE

South River – Borough Attorney

Invoice 11887

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/02/2021	AW	**Phone Call:** Telephone conference with Administrator re: Park issue; draft correspondence to Future Starts re: light procedure	0.50	$ 165.00/hr	$ 82.50
06/03/2021	AW	**Phone Call:** Telephone conference with RWJ re: status of response; telephone conference with Administrator re: same	0.40	$ 165.00/hr	$ 66.00
06/03/2021	AW	**Correspondence:** Receipt and review correspondence from Administrator re: cannabis ordinance; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
06/03/2021	AW	**Correspondence:** draft correspondence to Recreation Director re: light procedures; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
06/03/2021	AW	**Correspondence:** draft correspondence to SR Future Stars re: license agreement terms; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response	1.00	$ 165.00/hr	$ 165.00
06/03/2021	AW	**Correspondence:** Receipt and review correspondence from SR Future Stars re: meeting; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
06/03/2021	AW	**Correspondence:** Receipt and review correspondence from SR Future Stars re: other issues; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
06/03/2021	AW	**Correspondence:** Receipt and review correspondence from Mayor re: cannabis; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
06/04/2021	AW	**Correspondence:** Draft correspondence to CFO re: SSA; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50

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INVOICE

South River – Borough Attorney

Invoice 11887

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/04/2021	AW	**Correspondence:** Receipt and review correspondence from FutureStars re: rain out; draft correspondence to Administrator re: same; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
06/07/2021	AW	**Correspondence:** Draft correspondence to Future Stars re: field issueq	0.30	$ 165.00/hr	$ 49.50
06/07/2021	AW	**Draft:** Review of file; draft memorandum to LRS re: open issues	1.20	$ 165.00/hr	$ 198.00
06/07/2021	AW	**Correspondence:** Draft correspondence to Recreation Director re: permits; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response	1.00	$ 165.00/hr	$ 165.00
06/07/2021	AW	**Correspondence:** Draft correspondence to Administrator re: parks; receipt and review correspondence in response; draft correspondence in response	0.80	$ 165.00/hr	$ 132.00
06/07/2021	LS	**Review:** review of memorandum drafted by AEW regarding outstanding Borough items.	0.50	$ 165.00/hr	$ 82.50
06/08/2021	AW	**Correspondence:** Receipt and review correspondence from Mayor re: conference; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
06/09/2021	AW	**Correspondence:** Receipt and review correspondence from Mayor re: meeting; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
06/09/2021	AW	**Phone Call:** Telephone conference with Administrator re: ordinance; legal research re: same; telephone conference with Administrator re: same	0.80	$ 165.00/hr	$ 132.00
06/10/2021	AW	**Correspondence:** Receipt and review correspondence from Mayor re: press inquiry	0.20	$ 165.00/hr	$ 33.00

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INVOICE

South River – Borough Attorney

Invoice 11887

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/10/2021	LS	**Meeting:** Review of agenda for 6/14 meeting. Preparation for and participation in agenda meeting with Mayor, Council President, Clerk, Administrator and CFO.	0.50	$ 165.00/hr	$ 82.50
06/10/2021	LS	**Draft:** Draft resolution rejecting proposal from RWJ Barnabas	0.50	$ 165.00/hr	$ 82.50
06/10/2021	LS	**Correspondence:** Receipt and review of correspondence from and draft correspondence to Clerk regarding RWJ Barnabas resolution and engineer's report	0.30	$ 165.00/hr	$ 49.50
06/11/2021	LS	**Correspondence:** Receipt and review of various correspondence from and draft various correspondence to Administrator regarding sidewalk repairs/agreement (Hayes). Review of agreement from 2018 regarding same. Draft resolution authorizing amendment to agreement. Draft agreement amending terms of sidewalk repairs/assumption of liability.	2.20	$ 165.00/hr	$ 363.00
06/11/2021	LS	**Correspondence:** Receipt and review of Court Order (Silva Properties) sent by Court.	0.30	$ 165.00/hr	$ 49.50
06/11/2021	LS	**Correspondence:** Receipt and review of Court Order (Gostkowski v. South River Zoning Board) sent by Clerk.	0.30	$ 165.00/hr	$ 49.50
06/14/2021	LS	**Correspondence:** Receipt and review of agenda and agenda document sent by Clerk in preparation for meeting.	0.30	$ 165.00/hr	$ 49.50
06/14/2021	LS	**Correspondence:** Review of memos drafted by AEW regarding updates and outstanding issues in preparation for Mayor & Council meeting	0.30	$ 165.00/hr	$ 49.50
06/14/2021	LS	**Meeting:** Preparation for and participation in Mayor & Council meeting	1.90	$ 165.00/hr	$ 313.50

Rothstein, Mandell, Strohm, Halm & Cipriani
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Terms	N/A
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06/14/2021	LS	**Correspondence:** Receipt and review of various miscellaneous orders sent by Clerk in Silva Properties matter	0.50	$ 165.00/hr	$ 82.50
06/16/2021	LS	**Correspondence:** Receipt and review of correspondence from t-mobile regarding Appleby Avenue water tank site	0.30	$ 165.00/hr	$ 49.50
06/16/2021	LS	**Correspondence:** Receipt and review of correspondence from Councilwoman Meira regarding committee meetings	0.20	$ 165.00/hr	$ 33.00
06/17/2021	LS	**Correspondence:** Receipt and review of correspondence from and draft correspondence to Future Stars president regarding field usage. Draft various correspondence to and receipt and review of various correspondence from Administrator and AEW regarding same.	1.00	$ 165.00/hr	$ 165.00
06/17/2021	LS	**Correspondence:** Receipt and review of various correspondence from Clerk and Planning Board attorney regarding correspondence from Planning Board's review of proposed ordinances	0.50	$ 165.00/hr	$ 82.50
06/18/2021	LS	**Correspondence:** Receipt and review utility billing agreement sent by Borough Clerk. Review and draft correspondence to Clerk regarding same.	1.20	$ 165.00/hr	$ 198.00
06/18/2021	LS	**Correspondence:** Receipt and review correspondence from and draft correspondence to Administrator regarding zoning (easement) matter	0.50	$ 165.00/hr	$ 82.50
06/18/2021	LS	**Correspondence:** Receipt and review correspondence from and draft correspondence to SR Future Stars director regarding storage container permit. Review of agenda.	0.50	$ 165.00/hr	$ 82.50

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Service Thru	Jun 30, 2021

06/21/2021	LS	**Review:** Receipt and review of bid specifications sent by Borough Clerk (OpSolve LLC) for contract terms. Draft correspondence to Borough Clerk regarding same.	1.00	$ 165.00/hr	$ 165.00
06/21/2021	LS	**Correspondence:** Draft correspondence to and receipt and review of correspondence from Clerk regarding Ordinance 2021-07. Review of ordinance	0.50	$ 165.00/hr	$ 82.50
06/22/2021	LS	**Correspondence:** Receipt and review of various correspondence from and draft various correspondence to Future Stars regarding field usage.	0.80	$ 165.00/hr	$ 132.00
06/23/2021	LS	**Correspondence:** receipt and review of 5/3 meeting minutes sent by Clerk.	0.30	$ 165.00/hr	$ 49.50
06/23/2021	LS	**Correspondence:** Draft correspondence to and receipt and review of correspondence from Recreation Director regarding field permits	0.30	$ 165.00/hr	$ 49.50
06/24/2021	LS	**Correspondence:** Receipt and review of correspondence from and draft correspondence to Clerk regarding review of OpSolve agreement	0.30	$ 165.00/hr	$ 49.50
06/24/2021	LS	**Correspondence:** Receipt and review of correspondence from and draft correspondence to T-Mobile representative regarding Appleby tower antennas. Draft correspondence to and receipt and review of correspondence from Clerk regarding same.	0.60	$ 165.00/hr	$ 99.00
06/25/2021	LS	**Correspondence:** Receipt and review of various correspondence from and draft correspondence to Future Stars president regarding field lighting and usage.	0.60	$ 165.00/hr	$ 99.00
06/28/2021	LS	**Correspondence:** Receipt and review of correspondence from and draft correspondence to Clerk and T-Mobile representative regarding Appleby towers matter	0.60	$ 165.00/hr	$ 99.00

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Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

06/29/2021	LS	**Correspondence:** Receipt and review of correspondence from T-Mobile regarding antenna lease. Draft correspondence to and receipt and review of correspondence from and draft correspondence to Clerk and Administrator regarding same. Review of specs sent by Clerk.	1.00	$ 165.00/hr	$ 165.00
06/29/2021	LS	**Correspondence:** Receipt and review of correspondence from Clerk regarding resignation of Council President. Research regarding process.	1.00	$ 165.00/hr	$ 165.00
06/29/2021	LS	**Correspondence:** Receipt and review of correspondence from Administrator regarding permits for field usage. Receipt and review of correspondence from and draft correspondence to Recreation Director regarding same.	0.50	$ 165.00/hr	$ 82.50
06/29/2021	LS	**Correspondence:** Receipt and review of correspondence from Clerk regarding executive session minutes. Draft correspondence to AEW regarding same.	0.50	$ 165.00/hr	$ 82.50
06/29/2021	LS	**Correspondence:** Receipt and review of correspondence from Engineer regarding Main Street, LLC	0.30	$ 165.00/hr	$ 49.50
06/30/2021	LS	**Phone Call:** Preparation for and participation in telephone conference with Administrator and CFO regarding outstanding items.	0.70	$ 165.00/hr	$ 115.50
06/30/2021	LS	**Correspondence:** Draft correspondence to Administrator forwarding sidewalk agreement and resolution.	0.30	$ 165.00/hr	$ 49.50
06/30/2021	LS	**Correspondence:** Receipt and review of correspondence from and draft correspondence to Administrator regarding MOA for pool location within easement. Review of plan sent by homeowner. Research regarding easement language.	0.70	$ 165.00/hr	$ 115.50

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South River – Borough Attorney

Invoice 11887

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

Total Hours	36.70 hrs
Total Labor	$ 6,055.50
Total Invoice Amount	$ 6,055.50
Previous Balance	**$ 10,692.00**
06/21/2021 Payment - Check Borough of South River	($10,692.00)
Balance (Amount Due)	**$ 6,055.50**

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South River – Borough Attorney

Invoice 11887

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/01/2021 - 06/30/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	21.80	$ 165.00	$ 3,597.00
Andrea Wyatt	13.90	$ 165.00	$ 2,293.50
Melanie S Appleby	1.00	$ 165.00	$ 165.00

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South River – Borough Attorney

Invoice 11888

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: OPRA Litigation - 91 Browns Lane (Labor)

Date	By	Services	Hours	Rates	Amount
06/08/2021	RL	**Court Time:** Prepare for and attend oral argument on Order to Show Cause to reopen the case and for attorneys fees.	1.50	$ 165.00/hr	$ 247.50

Total Hours	1.50 hrs
Total Labor	$ 247.50
Total Invoice Amount	$ 247.50
Previous Balance	**$ 49.50**
06/21/2021 Payment - Check Borough of South River	($49.50)
Balance (Amount Due)	**$ 247.50**

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South River – Borough Attorney

Invoice 11888

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/08/2021 - 06/30/2021

Matter: OPRA Litigation - 91 Browns Lane

User	Hours Billed	Rate/Hour	Amount Billed
Robin La Bue	1.50	$ 165.00	$ 247.50

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South River – Borough Attorney

Invoice 11889

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

In Reference To: Recodification (Labor)

Date	By	Services	Hours	Rates	Amount
06/01/2021	LS	**Draft:** Continue review of code. Draft memorandum regarding same.	2.50	$ 165.00/hr	$ 412.50

Total Hours	2.50 hrs
Total Labor	$ 412.50
Total Invoice Amount	$ 412.50
Previous Balance	**$ 1,023.00**
06/21/2021 Payment - Check Borough of South River	($1,023.00)
Balance (Amount Due)	**$ 412.50**

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South River – Borough Attorney

Invoice 11889

Date	Jul 09, 2021
Terms	N/A
Service Thru	Jun 30, 2021

User Hours Summary

Billing Period: 06/01/2021 - 06/30/2021

Matter: Recodification

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	2.50	$ 165.00	$ 412.50