

**BOROUGH OF SOUTH RIVER**

48 WASHINGTON STREET

SOUTH RIVER, NJ 08882

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

FAX (732) 613-6111

**VOUCHER: CREDITORS MUST ITEMIZE BILLS
ON THIS FORM****VOUCHER NO.**

21-62030

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

AMSHC

98 E. Water St.

Toms River, NJ 08753

VENDOR NO

RISO

DATE

YEAR

8/24/21 64564

DATE OF PURCHASE

PARTICULARS

AMOUNT

July
2021

#12009 - ads Silva Properties

643.50

#12010 - B & W Construction Litigation

412.50

#12011 - COVID19

396.00

#12012 - General

6,699.00

#12013 - Rescue Squad Litigation

1,006.50

9189.50

DELIVERY SLIPS RECEIVED AND CHECKED

CLAIMANT'S CERTIFICATION

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

X

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

DATE

SIGNATURE

DATE

Attorney

VENDOR SIGNATURE

8/10/2021

DATE

TAXED OR SOCIAL SECURITY NO

INCORPORATED

YES

NO

APPROVED AS CORRECT BY COMMITTEE

APPROPRIATION OR ACCOUNT CHARGED

PAYMENT AUTHORIZED

1-01-20-155-205 3349.50

1-02-55-502-205 1339.50

1-03-55-502-205 2009.70

ACCOUNT # 1-01-20-155-205 412.50

1-01-20-155-205 643.50

EXTENSIONS & TOTALS CHECKED BY

1-01-20-155-205 396.00

UNNUMBERED

1-01-20-155-205 1006.50

This bill was referred to at the meeting of the Borough Council held

DATE

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT



Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

PARTNERS
Laura M. Halm
Jean L. Cipriani

ASSOCIATES
Jared J. Monaco
Lauren R. Staiger
Robin La Bue
Andrea L. Wyatt
Michael S. Nagurka
Danielle Rosejka

OF COUNSEL
Charles H. Mandell
Brian C. Bartlett
Melanie S. Appleby

INVOICES

Invoices# 12009-12013

Date: August 10, 2021

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

Invoice	Matter	Hours	Total
12009	ads. Silva Properties	3.90	643.50
12010	B&W Construction Litigation	2.50	412.50
12011	COVID 19	2.40	396.00
12012	General	40.60	6,699.00
12013	Rescue Squad Litigation	6.10	1,006.50
		TOTAL	\$9,157.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12009

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

In Reference To: ads Silva Properties (Labor)

Date	By	Services	Hours	Rates	Amount
07/01/2021	LS	Correspondence: receipt and review of correspondence from co-defendant to plaintiff's counsel regarding alleyway	0.30	\$ 165.00/hr	\$ 49.50
07/09/2021	LS	Pleadings: Receipt and review of answer filed by Silva Properties.	0.60	\$ 165.00/hr	\$ 99.00
07/14/2021	LS	Correspondence: Review of request for production of records sent by co-defendant. Draft correspondence to Administrator forwarding same.	0.80	\$ 165.00/hr	\$ 132.00
07/15/2021	LS	Correspondence: Draft correspondence to and receipt and review of correspondence from Administrator regarding discovery demands.	0.50	\$ 165.00/hr	\$ 82.50
07/30/2021	LS	Correspondence: Review of proposed documents to produce in response to notice to produce. Draft various correspondence to and receipt and review of correspondence from Clerk and Administrator regarding same.	1.70	\$ 165.00/hr	\$ 280.50

Total Hours	3.90 hrs
Total Labor	\$ 643.50
Total Invoice Amount	\$ 643.50
Previous Balance	\$ 297.00
08/04/2021 Payment - Check Borough of South River	(\$297.00)
Balance (Amount Due)	\$ 643.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12009

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

User Hours Summary

Billing Period: 07/01/2021 - 07/31/2021

Matter: ads Silva Properties

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	3.90	\$ 165.00	\$ 643.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12010

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

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

Date	By	Services	Hours	Rates	Amount
07/19/2021	DR	eCourt Notice: Receipt and review of ecourt notice Re: Discovery end date.	0.20	\$ 165.00/hr	\$ 33.00
07/19/2021	DR	Draft: Drafted Stipulation extending discovery period.	0.50	\$ 165.00/hr	\$ 82.50
07/19/2021	DR	Draft: Prepared email correspondence to opposing counsel requesting their joint consent for a sixty day extension pursuant to Rule 4:24; and enclosing draft stipulation for their execution.	0.30	\$ 165.00/hr	\$ 49.50
07/20/2021	DR	Correspondence: Receipt and review of email correspondence from opposing counsel advising that they agree to discovery extension stipulation re: B&W Construction litigation.	0.20	\$ 165.00/hr	\$ 33.00
07/20/2021	DR	Correspondence: Receipt and review of email correspondence from opposing counsel's secretary enclosing executed stipulation and drafted email correspondence responding to same re: B&W Construction litigation.	0.50	\$ 165.00/hr	\$ 82.50
07/20/2021	DR	Correspondence: Executed Stipulation of Dismissal for Defendant; filed same with the Court; receipt and review of e-court notice confirming receipt of filing.	0.40	\$ 165.00/hr	\$ 66.00
07/26/2021	AW	eCourt Notice: Receipt and review ecourts notice re: discovery enddate	0.20	\$ 165.00/hr	\$ 33.00
07/29/2021	AW	Correspondence: Receipt and review correspondence from Mediator re: status	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	2.50 hrs
Total Labor	\$ 412.50
Total Invoice Amount	\$ 412.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12010

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

Previous Balance	\$ 49.50
08/04/2021 Payment - Check Borough of South River	(\$49.50)
Balance (Amount Due)	\$ 412.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12010

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

User Hours Summary

Billing Period: 07/19/2021 - 07/31/2021

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.40	\$ 165.00	\$ 66.00
Danielle Rosiejka	2.10	\$ 165.00	\$ 346.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12011

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
05/26/2021	LS	Correspondence: Receipt and review of correspondence from AEW to Mayor and Administrator regarding Executive Order 242	0.30	\$ 165.00/hr	\$ 49.50
07/01/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to Administrator regarding sanitization requirements for public bathrooms. Research regarding same.	0.50	\$ 165.00/hr	\$ 82.50
07/07/2021	LS	Review: Receipt and review of correspondence from Mayor regarding social distancing protocol. Review of Executive Order 242 & 243. Telephone call to Mayor regarding same.	0.60	\$ 165.00/hr	\$ 99.00
07/12/2021	LS	Research: Legal research regarding oaths of office administered over electronic communication equipment. Telephone conference with Administrator regarding same.	1.00	\$ 165.00/hr	\$ 165.00

Total Hours	2.40 hrs
Total Labor	\$ 396.00
Total Invoice Amount	\$ 396.00
Previous Balance	\$ 99.00
08/04/2021 Payment - Check Borough of South River	(\$99.00)
Balance (Amount Due)	\$ 396.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12011

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

User Hours Summary

Billing Period: 05/26/2021 - 07/31/2021

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	2.40	\$ 165.00	\$ 396.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
07/01/2021	LS	Correspondence: Receipt and review of various correspondence from Clerk regarding Albourne Street bond matter.	0.50	\$ 165.00/hr	\$ 82.50
07/01/2021	LS	Correspondence: Draft correspondence to and receipt and review of correspondence from recreation director regarding field usage permits	0.30	\$ 165.00/hr	\$ 49.50
07/01/2021	LS	Correspondence: Draft correspondence to and receipt and review of correspondence from Administrator regarding MOA for pool.	0.30	\$ 165.00/hr	\$ 49.50
07/01/2021	LS	Correspondence: Receipt and review of NJDOT grant application resolution sent by Clerk. Draft revisions to resolution and sent to Clerk for consideration by governing body.	0.50	\$ 165.00/hr	\$ 82.50
07/06/2021	LS	Correspondence: Receipt and review of various correspondence from and draft various correspondence to T-Mobile representative and Administrator regarding Appleby Water tower antenna matter.	0.60	\$ 165.00/hr	\$ 99.00
07/07/2021	LS	Correspondence: Draft resolution authorizing MOA with owner of 48 Veterans Blvd. Draft correspondence to Administrator forwarding same	0.60	\$ 165.00/hr	\$ 99.00
07/08/2021	LS	Phone Call: Zoom call with Mayor, Administrator, Clerk and CFO for agenda meeting. Review of agenda in preparation for meeting	0.50	\$ 165.00/hr	\$ 82.50
07/08/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to T-Mobile regarding antenna fees on water tower.	0.50	\$ 165.00/hr	\$ 82.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/08/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to Clerk regarding posting of planning board recommendations with agenda. Legal research regarding same. Review of previous agenda postings.	0.70	\$ 165.00/hr	\$ 115.50
07/09/2021	DR	Draft: Prepared email correspondence to L.Staiger regarding recommendation on response.	0.40	\$ 165.00/hr	\$ 66.00
07/09/2021	DR	Correspondence: Receipt and review of correspondence from A.Cogswell regarding parking.	0.20	\$ 165.00/hr	\$ 33.00
07/09/2021	LS	Correspondence: Receipt and review of capital status update from Engineer.	0.30	\$ 165.00/hr	\$ 49.50
07/09/2021	LS	Correspondence: Telephone conference with Administrator regarding personnel matter. Research regarding same. Draft correspondence to Administrator regarding recommendation.	0.70	\$ 165.00/hr	\$ 115.50
07/09/2021	LS	Correspondence: Receipt and review of revised agendas and documents sent by Clerk	0.40	\$ 165.00/hr	\$ 66.00
07/12/2021	LS	Review: Review of ordinances on for second reading. Review of Borough code provisions noted therein. Review of planning board correspondence regarding recommendations for ordinances.	1.30	\$ 165.00/hr	\$ 214.50
07/12/2021	LS	Meeting: Participate in zoom call with mayor and governing body	0.50	\$ 165.00/hr	\$ 82.50
07/12/2021	LS	Research: Research regarding recreational marijuana commission and required security and environmental measures for recreational marijuana facilities.	0.80	\$ 165.00/hr	\$ 132.00
07/13/2021	LS	Review: Telephone conference with Mayor, Administrator and Clerk regarding special meeting agenda.	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/13/2021	LS	Review: Receipt and review of proposed notice for special meeting sent by Clerk. Review of statute regarding necessary language. Draft various correspondence to and receipt and review of various correspondence from Clerk regarding same. Telephone conference with Clerk regarding notice.	0.60	\$ 165.00/hr	\$ 99.00
07/13/2021	LS	Review: Review of proposed Midway contract for carnival games. Legal research regarding games of chance and concessions under the Local Public Contracts Law. Draft revisions to agreement and forward to Mayor for review.	1.80	\$ 165.00/hr	\$ 297.00
07/14/2021	LS	Correspondence: Receipt and review of correspondence and agenda, with supporting documents, from Clerk. Review of same.	0.50	\$ 165.00/hr	\$ 82.50
07/15/2021	LS	Correspondence: Receipt and review of contracts sent by Clerk regarding EMS services. Receipt and review of various correspondence from and draft various correspondence to Administrator regarding same.	1.30	\$ 165.00/hr	\$ 214.50
07/16/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to Councilman Guindi regarding carnival contract. Review of files for comments to send to Councilman.	0.50	\$ 165.00/hr	\$ 82.50
07/19/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to TMobile regarding antennae lease.	0.40	\$ 165.00/hr	\$ 66.00
07/19/2021	LS	Phone Call: Telephone conference with Administrator regarding first amendment issue. Review of files and articles related to first amendment protected speech. Draft correspondence to Administrator regarding same.	0.70	\$ 165.00/hr	\$ 115.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/19/2021	LS	Meeting: Preparation for and attendance at Mayor and Council meeting.	1.50	\$ 165.00/hr	\$ 247.50
07/20/2021	LS	Correspondence: Receipt and review of correspondence from Clerk and Mayor regarding Council procedural question. Legal research regarding same. Draft correspondence to Mayor regarding procedure and legality of same.	0.70	\$ 165.00/hr	\$ 115.50
07/20/2021	LS	Correspondence: Receipt and review of proposed resolution sent by Administrator regarding proposed redevelopment plan in neighboring municipality. Draft correspondence to Administrator regarding review.	0.50	\$ 165.00/hr	\$ 82.50
07/20/2021	LS	Correspondence: Receipt and review of proposed notice language sent by Clerk for ordinances to be advertised. Review of Local Finance Notice related to notice requirements for remote meetings. Draft correspondence to Clerk regarding review and recommended language.	0.80	\$ 165.00/hr	\$ 132.00
07/21/2021	LS	Correspondence: Receipt and review of various correspondence from and draft various correspondence to Administrator regarding sidewalk agreement. Research regarding same..	1.50	\$ 165.00/hr	\$ 247.50
07/22/2021	LS	Correspondence: Receipt and review of correspondence from Clerk regarding agenda items.	0.20	\$ 165.00/hr	\$ 33.00
07/22/2021	LS	Correspondence: Receipt and review of correspondence from Clerk regarding council minutes.	0.30	\$ 165.00/hr	\$ 49.50
07/22/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to Administrator regarding EMS contract and holdover of same. Review of bid documents.	1.00	\$ 165.00/hr	\$ 165.00
07/26/2021	AW	Correspondence: Draft correspondence to Administrator re: return from leave	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/26/2021	AW	Correspondence: Draft correspondence to Mayor and Council re: return from leave	0.30	\$ 165.00/hr	\$ 49.50
07/26/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: attendance at agenda meeting; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/26/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
07/26/2021	AW	Correspondence: Receipt and review correspondence from CME re: pay estimate for well 2	0.20	\$ 165.00/hr	\$ 33.00
07/26/2021	AW	Correspondence: Receipt and review correspondence from Administrator re: EMS service	0.20	\$ 165.00/hr	\$ 33.00
07/26/2021	AW	Correspondence: Draft correspondence to TMobile re: water tower	0.30	\$ 165.00/hr	\$ 49.50
07/26/2021	AW	Phone Call: Telephone conference with Mayor re: agenda items	0.20	\$ 165.00/hr	\$ 33.00
07/27/2021	AW	Phone Call: Telephone conference with Mayor re: procedure	0.20	\$ 165.00/hr	\$ 33.00
07/27/2021	AW	Phone Call: Telephone conference with Administrator re: procedure	0.20	\$ 165.00/hr	\$ 33.00
07/27/2021	AW	Phone Call: Telephone conference with Mayor re: procedure	0.20	\$ 165.00/hr	\$ 33.00
07/27/2021	AW	Phone Call: Telephone conference with Administrator re: procedure	0.20	\$ 165.00/hr	\$ 33.00
07/27/2021	AW	Research: Legal research re: procedures	1.10	\$ 165.00/hr	\$ 181.50
07/27/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: procedure; draft correspondence in response; receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/27/2021	AW	Phone Call: Telephone conference with Administrator re: procedures	0.20	\$ 165.00/hr	\$ 33.00
07/27/2021	AW	Correspondence: Receipt and review correspondence from Administrator re: 31 Obert street; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/27/2021	AW	Correspondence: Receipt and review correspondence from Smartlink re: Tmobile amendment	0.20	\$ 165.00/hr	\$ 33.00
07/27/2021	AW	Draft: Draft ordinance re: PEP program	1.00	\$ 165.00/hr	\$ 165.00
07/27/2021	LS	Correspondence: Receipt and review of various correspondence from and draft various correspondence to AEW regarding ordinance advertisements. Review of correspondence with Clerk regarding language related to meeting locations. Research regarding statutory requirements for ordinance publications and hearing advertisements.	0.50	\$ 165.00/hr	\$ 82.50
07/28/2021	AW	Correspondence: Draft correspondence to Administrator re: ordinance advertisement	0.30	\$ 165.00/hr	\$ 49.50
07/28/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda issues; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/28/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: advertisement; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/28/2021	AW	Correspondence: Receipt and review correspondence from Administrator re: small claims; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
07/28/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: agenda meeting	0.20	\$ 165.00/hr	\$ 33.00
07/29/2021	AW	Conference: Attendance at Zoom meeting re: preagenda	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/29/2021	AW	Phone Call: Telephone conference with Councilmember Meira re: litigation	0.20	\$ 165.00/hr	\$ 33.00
07/29/2021	AW	Correspondence: Receipt and review correspondence from Administrator re: lawsuit; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
07/29/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: Special meeting location; receipt and review correspondence from Clerk re: same	0.40	\$ 165.00/hr	\$ 66.00
07/29/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: Council notice; draft revision; draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
07/29/2021	AW	Correspondence: Receipt and review correspondence from Sgt York re: records request	0.20	\$ 165.00/hr	\$ 33.00
07/29/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: meeting notice issue; draft correspondence in response	0.50	\$ 165.00/hr	\$ 82.50
07/29/2021	AW	Correspondence: Receipt and review correspondence from PES associate re: OPRA request; receipt and review correspondence from Clerk re: same	0.40	\$ 165.00/hr	\$ 66.00
07/29/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: revised notice; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/30/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: resolution for Jake Brown	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/30/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: Council packet; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
07/30/2021	AW	Correspondence: Receipt and review correspondence from Sgt Yorek re: request for records; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
07/30/2021	AW	Correspondence: Receipt and review correspondence from Clerk re: bills list	0.20	\$ 165.00/hr	\$ 33.00
07/30/2021	AW	Research: Research re: COVID 19 masks; draft correspondence to Mayor re: same	0.70	\$ 165.00/hr	\$ 115.50
07/30/2021	AW	Correspondence: Receipt and review correspondence from Administrator re: lawsuit assignment; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
07/30/2021	AW	Review: Review records request and responsive records; legal research re: same; draft correspondence to Sgt Yorek re: report; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	2.00	\$ 165.00/hr	\$ 330.00
07/30/2021	AW	Correspondence: Receipt and review correspondence from Administrator re: EMS; draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

Total Hours	40.60 hrs
Total Labor	\$ 6,699.00
Total Invoice Amount	\$ 6,699.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

Previous Balance	\$ 6,055.50
08/04/2021 Payment - Check Borough of South River	(\$6,055.50)
Balance (Amount Due)	\$ 6,699.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12012

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

User Hours Summary

Billing Period: 07/01/2021 - 07/31/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	21.60	\$ 165.00	\$ 3,564.00
Andrea Wyatt	18.40	\$ 165.00	\$ 3,036.00
Danielle Rosiejka	0.60	\$ 165.00	\$ 99.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12013

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
07/06/2021	LS	Correspondence: Receipt and review of various correspondence from and draft various correspondence to litigation team and Administrator regarding parking matter at rescue building site.	0.60	\$ 165.00/hr	\$ 99.00
07/06/2021	DR	Correspondence: Receipt and review of email chain regarding the Borough allowing the United States Postal Service park in the lot and President's of the Rescues squad's assertion that it is violation of the Borough's ordinance and the court order re: USPS parking on Borough property.	0.20	\$ 165.00/hr	\$ 33.00
07/06/2021	DR	Review: Review of file, lease agreements to determine whether lease requires the ordinance, brief review of orders, review of alleged ordinance violation. re: USPS parking on Borough property.	1.00	\$ 165.00/hr	\$ 165.00
07/06/2021	DR	Draft: Drafted correspondence responding to President of Rescue Squad's assertion of Borough violation and forwarded to Lauren for review re: USPS parking on Borough property.	0.60	\$ 165.00/hr	\$ 99.00
07/09/2021	LS	Correspondence: Receipt and review of rescue squad regarding USPS parking	0.30	\$ 165.00/hr	\$ 49.50
07/12/2021	DR	Correspondence: Receipt and review of email correspondence re: parking violation related to Rescue Squad Litigation	0.20	\$ 165.00/hr	\$ 33.00
07/12/2021	DR	Correspondence: Drafted reply correspondence and forwarded same to L.S. for review	0.50	\$ 165.00/hr	\$ 82.50
07/28/2021	DR	Review: Review of file to see if prior firm sent out deposition notices for Defendants, located unsigned deposition notices for 8 Defendants.	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12013

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

07/28/2021	DR	Phone Call: Phone call to former counsel to confirm whether that the unsigned deposition notices in the file were sent out; spoke with Brian Bontempo who advised that he believes that the deposition notices were not sent out; Mr. Bontempo requested an email regarding same and advised he would confirm Re: Scheduling Depositions.	0.40	\$ 165.00/hr	\$ 66.00
07/28/2021	DR	Correspondence: Drafted email correspondence to Brian Bontempo enclosing deposition notices his firm prepared and requesting that he confirm whether or not they were sent out. Re: Scheduling Depositions.	0.30	\$ 165.00/hr	\$ 49.50
07/28/2021	DR	Correspondence: Multiple intraoffice emails with Andrea regarding correspondence with opposing counsel, deposition notices, scheduling depositions, extending discovery, filing of motion and litigation strategy going forward.	0.80	\$ 165.00/hr	\$ 132.00
07/28/2021	AW	Phone Call: Telephone conference with Rich Panitch re: request for consent to extension; draft correspondence to Rich Panitch re: same	0.50	\$ 165.00/hr	\$ 82.50
07/30/2021	AW	Correspondence: Receipt and review correspondence from Rich Panitch re: request for extension; receipt and review courts notification re: CMO	0.40	\$ 165.00/hr	\$ 66.00
07/30/2021	JLC	Correspondence: Receipt and review of correspondence from Richard Panitch re: Case Management Order	0.00	\$ 165.00/hr	\$ 0.00
07/30/2021	JLC	Correspondence: Receipt and review of correspondence from Jillian Clark re: Case Management Order	0.00	\$ 165.00/hr	\$ 0.00
07/30/2021	JLC	Correspondence: Receipt and review of correspondence with attachment from Richard Panitch re: Proposed Case Management Order	0.00	\$ 165.00/hr	\$ 0.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12013

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

Total Hours	6.10 hrs
Total Labor	\$ 1,006.50
Total Invoice Amount	\$ 1,006.50
Previous Balance	\$ 2,392.50
06/21/2021 Payment - Check Borough of South River	(\$2,392.50)
Balance (Amount Due)	\$ 1,006.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12013

Date	Aug 10, 2021
Terms	N/A
Service Thru	Jul 31, 2021

User Hours Summary

Billing Period: 07/06/2021 - 07/31/2021

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Jean Cipriani	0.00	\$ 165.00	\$ 0.00
Lauren Staiger	0.90	\$ 165.00	\$ 148.50
Andrea Wyatt	0.90	\$ 165.00	\$ 148.50
Danielle Rosiejka	4.30	\$ 165.00	\$ 709.50

**BOROUGH OF SOUTH RIVER**

48 WASHINGTON STREET

SOUTH RIVER, NJ 08882

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

FAX (732) 613-6111

**VOUCHER: CREDITORS MUST ITEMIZE BILLS
ON THIS FORM****VOUCHER NO.**

21-02302

VENDOR our Federal Tax
Exemption No. is #22-6002314VENDOR
ADDRESSRMSHC
98 E. Water St.
Toms River, NJ 08753

VENDOR NO.	R150
DATE	
YEAR	9/14/21

DATE OF PURCHASE	PARTICULARS	AMOUNT
Aug 2021	12105 ads Silva Properties 3.60	594.00
	12106 B & W Construction Lit. 2.40	396.00
	12107 General 67.70	11,170.50
	12108 Recodification 1.50	247.50
	12109 Rescue Squad Lit. 60.70	10,015.50
		22,176.00
		TOTAL 22,423.50

DELIVERY SLIPS RECEIVED AND CHECKED**CLAIMANT'S CERTIFICATION**

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

[Signature]
Attorney
OFFICIAL POSITION

9/8/21

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

TAXID NO OR SOCIAL SECURITY NO

INCORPORATED

YES

NO

APPROVED AS CORRECT BY COMMITTEE**APPROPRIATION OR ACCOUNT CHARGED****PAYMENT AUTHORIZED**

1-01-20-155-205 594.00

1-01-20-155-205 396.00

1-01-20-155-205 5,583.25

ACCOUNT # 1-02-55-502-205 2,234.10

EXTENSIONS & TOTALS CHECKED BY 1-03-55-502-205 3,351.15

UNLUMBERED 1-01-20-121-211 247.50

1-01-20-155-205 10,015.50

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

DATE

CLERK

PAYMENT RECORD

CHECK DATE

CHECK NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

INVOICES

Invoices# 12105-12109

Date: September 9, 2021

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

Invoice	Matter	Hours	Total
12105	ads Silva Properties	3.60	594.00
12106	B&W Construction Litigation	2.40	396.00
12107	General	67.70	11,170.50
12108	Recodification	1.50	247.50
12109	Rescue Squad Litigation	60.70	10,015.50
		TOTAL	\$22,423.50

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

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12105

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

In Reference To: ads Silva Properties (Labor)

Date	By	Services	Hours	Rates	Amount
08/09/2021	LS	Discovery: Receipt and review of documents provided by Borough related to discovery request of Defendant, JMOTA. Review of discovery requests. Draft correspondence to attorney for Defendant forwarding responses. Receipt and review of correspondence from Court regarding case management conference	2.30	\$ 165.00/hr	\$ 379.50
08/10/2021	LS	Review: Review of Order and documents exchanged by parties in preparation for conference call with the Court.	0.50	\$ 165.00/hr	\$ 82.50
08/10/2021	LS	Review: Participate in telephone conference with Court and adversaries regarding status of litigation.	0.50	\$ 165.00/hr	\$ 82.50
08/10/2021	LS	Review: Receipt and review of new order from Court following conference call.	0.30	\$ 165.00/hr	\$ 49.50

Total Hours 3.60 hrs

Total Labor \$ 594.00

Total Invoice Amount \$ 594.00

Previous Balance \$ 643.50

08/30/2021 Payment - Check (\$643.50)
 Borough of South River

Balance (Amount Due) \$ 594.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12105

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

User Hours Summary

Billing Period: 08/09/2021 - 08/31/2021

Matter: ads Silva Properties

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	3.60	\$ 165.00	\$ 594.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12106

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

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

Date	By	Services	Hours	Rates	Amount
08/12/2021	AW	Review: Receipt and review correspondence from mediator re: status; Receipt and review correspondence from attorney for B&W re: same; Draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
08/25/2021	AW	Review: Review of file and draft of brief in support of summary judgment.	1.50	\$ 165.00/hr	\$ 247.50
08/30/2021	AW	eCourt Notice: Receipt and review eCourts notice re: discovery end date.	0.20	\$ 165.00/hr	\$ 33.00

Total Hours	2.40 hrs
Total Labor	\$ 396.00
Total Invoice Amount	\$ 396.00
Previous Balance	\$ 412.50
08/30/2021 Payment - Check Borough of South River	(\$412.50)
Balance (Amount Due)	\$ 396.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12106

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

User Hours Summary

Billing Period: 08/12/2021 - 08/31/2021

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	2.40	\$ 165.00	\$ 396.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
08/02/2021	AW	Conference: Telephone conference with Peter Guindi re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
08/02/2021	AW	Draft: Draft correspondence to Admin re: meeting; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/02/2021	AW	Research: Legal research re: foreclosures.	0.80	\$ 165.00/hr	\$ 132.00
08/02/2021	AW	Trial Preparation: Preparation for an attendance at Council meeting.	2.50	\$ 165.00/hr	\$ 412.50
08/03/2021	AW	Phone Call: Telephone conference with Admin and CFO re: update on agenda items	0.70	\$ 165.00/hr	\$ 115.50
08/03/2021	AW	Phone Call: Telephone conference with Councilmember Guindi re: Blue Acres.	0.20	\$ 165.00/hr	\$ 33.00
08/04/2021	AW	Draft: Review and receipt from Admin re: Reid Street; Draft correspondence in response; Receipt and review correspondence from; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
08/04/2021	AW	Review: Review of file for bid specs; Draft correspondence to Admin re: same.	0.60	\$ 165.00/hr	\$ 99.00
08/04/2021	AW	Review: Receipt and review correspondence from Mayor re: stop sign.	0.20	\$ 165.00/hr	\$ 33.00
08/05/2021	AW	Review: Receipt and review correspondence from Clerk re: stop sign ordinance; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/05/2021	AW	Phone Call: Telephone conference with Admin re: stop sign.	0.20	\$ 165.00/hr	\$ 33.00
08/05/2021	AW	Draft: Draft ordinance re: stop sign.	1.00	\$ 165.00/hr	\$ 165.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/05/2021	AW	Review: Receipt and review correspondence from Clerk re: 131 Kamm Avenue; Receipt and review correspondence from Julie Moy re: same; Review file; Draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
08/05/2021	AW	Review: Receipt and review correspondence from Clerk re: agenda packet.	0.20	\$ 165.00/hr	\$ 33.00
08/06/2021	AW	Review: Receipt and review correspondence from Borough Engineer re: ORPA request.; Receipt and review from Clerk re: same; Receipt and review from Borough Engineer re: same.	0.60	\$ 165.00/hr	\$ 99.00
08/06/2021	AW	Draft: Review of fireworks contract; Draft correspondence to Admin re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/06/2021	AW	Draft: Receipt and review correspondence from Admin re: Verizon request for upgrades; Review of file; Draft correspondence to Verizon re: same; Draft correspondence to administrator re: same; Receipt and review correspondence in response; Draft correspondence in response; Receipt and review correspondence in response.	1.90	\$ 165.00/hr	\$ 313.50
08/06/2021	AW	Phone Call: Telephone conference with Admin re: Verizon request.	0.20	\$ 165.00/hr	\$ 33.00
08/06/2021	AW	Review: Receipt and review correspondence from resident re: Kamm Ave. OPRA; Receipt and review correspondence from resident re: same.	0.40	\$ 165.00/hr	\$ 66.00
08/09/2021	AW	Draft: Review of fireworks contract; Draft correspondence to Admin re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/09/2021	AW	Review: Receipt and review correspondence from Borough Engineer re: ORPA request; Receipt and review correspondence from Clerk re: same; Receipt and review correspondence from Borough Engineer re: same.	0.60	\$ 165.00/hr	\$ 99.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/09/2021	AW	Draft: Draft correspondence to Admin re: representation in lawsuit; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/09/2021	AW	Meeting: Preparation for and attendance at Council meeting.	1.60	\$ 165.00/hr	\$ 264.00
08/10/2021	LS	Correspondence: Receipt and review of various correspondence from and draft correspondence to AEW and Administrator regarding Silva permit.	0.40	\$ 165.00/hr	\$ 66.00
08/10/2021	AW	Research: Receipt and review correspondence from Clerk re: marijuana ordinances; Legal research re:same; Draft correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
08/10/2021	AW	Review: Receipt and review correspondence from Admin re: questions.	0.20	\$ 165.00/hr	\$ 33.00
08/10/2021	AW	Review: Receipt and review correspondence from Admin re: property dispute; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
08/11/2021	AW	Research: Research re: conflicts; Draft correspondence to Admin re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/11/2021	AW	Draft: Receipt and review correspondence from Admin re: questions; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/11/2021	AW	Review: Receipt and review correspondence from Admin re: property dispute issues	0.20	\$ 165.00/hr	\$ 33.00
08/11/2021	AW	Review: Receipt and review correspondence from Admin re: County referral; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/11/2021	AW	Draft: Receipt and review correspondence from Admin re: 21 Jeffires sidewalk; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/11/2021	AW	Research: Research re: zoning penalties.	0.50	\$ 165.00/hr	\$ 82.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/11/2021	AW	Draft: Review of file; Draft correspondence to Admin re: 23 Jeffires Ave.; Receipt and review correspondence in response; Draft correspondence in response.	0.90	\$ 165.00/hr	\$ 148.50
08/11/2021	AW	Draft: Draft correspondence to Mayor re follow up.	0.30	\$ 165.00/hr	\$ 49.50
08/11/2021	LS	Interoffice Conference: Interoffice conference with AEW regarding land use board interactions.	0.30	\$ 165.00/hr	\$ 49.50
08/12/2021	AW	Research: Receipt and review correspondence from Admin re: employee vacation; Draft correspondence in response; Receipt and review correspondence in response; Legal research re: COVID issues; Draft correspondence to Admin re: same; Receipt and review correspondence in response; Draft correspondence in response.	2.00	\$ 165.00/hr	\$ 330.00
08/12/2021	AW	Review: Receipt and review correspondence from Clerk re: August 23 meeting.	0.20	\$ 165.00/hr	\$ 33.00
08/12/2021	AW	Draft: Receipt and review correspondence from Admin re: press inquiry; Draft correspondence in response; Draft correspondence.	0.80	\$ 165.00/hr	\$ 132.00
08/12/2021	AW	Draft: Draft correspondence to Mayor and Council re: commercial vehicle penalty.	0.30	\$ 165.00/hr	\$ 49.50
08/12/2021	AW	Phone Call: Telephone conference with Mayor re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
08/12/2021	AW	Phone Call: Telephone conference with Admin re: policy.	0.20	\$ 165.00/hr	\$ 33.00
08/12/2021	AW	Review: Receipt and review correspondence from Admin re: no parking.	0.20	\$ 165.00/hr	\$ 33.00
08/13/2021	AW	Draft: Receipt and review correspondence from Clerk re: SLEO agreement; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/13/2021	AW	Draft: Draft ordinance re: no parking.	1.00	\$ 165.00/hr	\$ 165.00
08/16/2021	AW	Review: Receipt and review correspondence from CME re: pay estimate	0.20	\$ 165.00/hr	\$ 33.00
08/17/2021	AW	Draft: Draft correspondence to Clerk re: agenda items; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/17/2021	AW	Review: Receipt and review correspondence from Sgt. 5 Yorke re: ordinance; Receipt and review correspondence from Clerk re: same.	0.40	\$ 165.00/hr	\$ 66.00
08/18/2021	AW	Draft: Receipt and review correspondence from Clerk re: recycling agreement; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
08/18/2021	AW	Draft: Draft correspondence to Councilmember Guindi re: Blue Acres; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/18/2021	AW	Draft: Draft correspondence to CME re: Blue Acres.	0.30	\$ 165.00/hr	\$ 49.50
08/18/2021	AW	Review: Receipt and review correspondence from resident re: property inspection.	0.20	\$ 165.00/hr	\$ 33.00
08/18/2021	AW	Research: Legal research re: liquor license fees.	1.60	\$ 165.00/hr	\$ 264.00
08/18/2021	AW	Draft: Draft correspondence to CFO re: license fees; Receipt and review correspondence in response; Draft correspondence in response; Receipt and review correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
08/18/2021	AW	Review: Receipt and review correspondence from Clerk re: draft agenda.	0.20	\$ 165.00/hr	\$ 33.00
08/18/2021	AW	Review: Receipt and review correspondence from Clerk re: updated agenda.	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/18/2021	AW	Draft: Draft correspondence to Clerk re: previous recycle agreement; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/18/2021	AW	Research: Continued legal research re: foreclosure issues; Draft correspondence to Mayor re: same.	1.50	\$ 165.00/hr	\$ 247.50
08/18/2021	LS	Research: Receipt and review various correspondence from and draft various correspondence to AEW regarding ABC license fees. Legal research regarding same.	0.80	\$ 165.00/hr	\$ 132.00
08/19/2021	AW	Draft: Draft memo to CFO and Admin re: license fees.	1.40	\$ 165.00/hr	\$ 231.00
08/19/2021	AW	Draft: Draft correspondence to CFO re: fees; Receipt and review correspondence in response; Draft correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
08/19/2021	AW	Review: Review of recycling contract.	0.50	\$ 165.00/hr	\$ 82.50
08/19/2021	AW	Review: Receipt and review correspondence from PB re: off street parking letter.	0.20	\$ 165.00/hr	\$ 33.00
08/19/2021	AW	Meeting: Attendance at agenda meeting.	0.30	\$ 165.00/hr	\$ 49.50
08/19/2021	AW	Draft: Draft correspondence to Clerk re: fees; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/19/2021	AW	Review: Receipt and review correspondence from Clerk re: council packet.	0.20	\$ 165.00/hr	\$ 33.00
08/19/2021	AW	Phone Call: Telephone call with CME re: Blue Acres; Receipt and review correspondence and attachments from CME re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/19/2021	AW	Draft: Draft correspondence to Councilmember Guindi re: Blue Acres; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/20/2021	AW	Review: Receipt and review correspondence from Clerk re: bills and claims.	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/20/2021	AW	Draft: Review of file; Draft letter to resident re: sidewalk; Draft correspondence to Admin re: review of sidewalk letter; Receipt and review correspondence in response; Draft correspondence to resident re: sidewalk.	1.00	\$ 165.00/hr	\$ 165.00
08/20/2021	AW	Review: Receipt and review correspondence from Sgt. Yorke re: parking; Telephone call with Sgt. Yorke re: same; Receipt and review correspondence from Sgt. Yorke re: same.	0.60	\$ 165.00/hr	\$ 99.00
08/20/2021	AW	Review: Receipt and review correspondence from Resident re: sidewalk; Draft correspondence to Administrator re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/23/2021	AW	Review: Receipt and review correspondence from Future Stars re: permit; Draft correspondence to recreation director re: same; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
08/23/2021	AW	Phone Call: Telephone call with Mayor re: property maintenance.	0.20	\$ 165.00/hr	\$ 33.00
08/23/2021	AW	Phone Call: Telephone call with Councilmember Ciulla re: cannabis ordinance.	0.20	\$ 165.00/hr	\$ 33.00
08/23/2021	AW	Review: Receipt and review correspondence from Re3c Director re: permit request; Draft correspondence in response; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
08/23/2021	AW	Meeting: Preparation for and attendance at Council meeting and executive session.	2.80	\$ 165.00/hr	\$ 462.00
08/24/2021	AW	Review: Receipt and review correspondence from Mayor re: property compliant.	0.20	\$ 165.00/hr	\$ 33.00
08/24/2021	AW	Review: Receipt and review correspondence from Recreation Director re: Permits.	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/24/2021	AW	Draft: Draft correspondence to Recreation Director re: permits; Receipt and review correspondence in response; Draft correspondence in response; Receipt and review correspondence in response; Receipt and review correspondence from Admin re: same.	1.20	\$ 165.00/hr	\$ 198.00
08/24/2021	AW	Draft: Receipt and review correspondence from Future Stars re: permits -2021 Fall Schedule; Draft correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/24/2021	AW	Phone Call: Telephone call with Admin re: sidewalk.	0.20	\$ 165.00/hr	\$ 33.00
08/24/2021	AW	Draft: Draft correspondence to Resident re: sidewalk repairs @23 Jeffrie.	0.30	\$ 165.00/hr	\$ 49.50
08/24/2021	AW	Draft: Receipt and review correspondence from Future Stars re: permit dates; Draft correspondence to Recreation Director re: same; Receipt and review correspondence in response.	0.70	\$ 165.00/hr	\$ 115.50
08/24/2021	AW	Phone Call: Telephone call with Committee member Oliveria re: Rec issues.	0.50	\$ 165.00/hr	\$ 82.50
08/24/2021	AW	Review: Receipt and review correspondence from Committee member Oliveria re: Rec issues; Receipt and review correspondence from Admin re: same; Draft correspondence to Oliveria re: same.	0.70	\$ 165.00/hr	\$ 115.50
08/24/2021	AW	Phone Call: Telephone call with Council member Guindi re: agenda items.	0.30	\$ 165.00/hr	\$ 49.50
08/24/2021	AW	Phone Call: Telephone call with Mayor re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
08/24/2021	AW	Phone Call: Telephone call with Admin re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
08/25/2021	AW	Draft: Draft correspondence to Future Stars re: permit requests.	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/25/2021	AW	Phone Call: Telephone call with Council member Guindi re: agenda items.	0.20	\$ 165.00/hr	\$ 33.00
08/25/2021	AW	Review: Receipt and review correspondence from Future Stars re: permit request; Draft correspondence to Recreation Director re: same; Receipt and review correspondence in response; Draft correspondence to Future Stars in response to request.	1.00	\$ 165.00/hr	\$ 165.00
08/26/2021	AW	Review: Receipt and review correspondence from resident re: sidewalk; Draft correspondence to Admin re: same.	0.50	\$ 165.00/hr	\$ 82.50
08/26/2021	AW	Review: Receipt and review correspondence from resident re: property inspection issues; Draft correspondence to Admin re:same	0.50	\$ 165.00/hr	\$ 82.50
08/26/2021	AW	Review: Receipt and review correspondence from Future Stars re: field use.	0.20	\$ 165.00/hr	\$ 33.00
08/26/2021	AW	Phone Call: Telephone call with Admin re: various items.	0.20	\$ 165.00/hr	\$ 33.00
08/26/2021	AW	Research: Legal research re: sale of tax certificate.	1.00	\$ 165.00/hr	\$ 165.00
08/30/2021	AW	Review: Receipt and review correspondence from Council member Guindi re: Blue Acres; Draft correspondence in response.	0.60	\$ 165.00/hr	\$ 99.00
08/30/2021	AW	Draft: Draft correspondence to Council member Guindi re: meeting availability.	0.30	\$ 165.00/hr	\$ 49.50
08/30/2021	AW	Review: Receipt and review correspondence from CFO re: call.	0.20	\$ 165.00/hr	\$ 33.00
08/30/2021	AW	Phone Call: Telephone call with Admin and CFO re: tax liens.	0.20	\$ 165.00/hr	\$ 33.00

Rothstein, Mandell, Strohm, Halm & Cipriani
 98 East Water Street
 Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/30/2021	AW	Draft: Receipt and review correspondence from Future Stars re: additional dates and time; Draft correspondence to Recreation Director re: same; Receipt and review correspondence in response; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
08/30/2021	AW	Draft: Draft correspondence to Future Stars re: permit; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/30/2021	AW	Research: Legal research re: cannabis regulation.	0.80	\$ 165.00/hr	\$ 132.00
08/31/2021	LS	Research: receipt and review of various correspondence from and draft correspondence to AEW regarding tax lien interest and redemption of same. Legal research regarding same.	2.20	\$ 165.00/hr	\$ 363.00
08/31/2021	LS	Correspondence: Receipt and review of correspondence from and draft correspondence to AEW regarding T-Mobile antenna contract. Review of file.	0.30	\$ 165.00/hr	\$ 49.50
08/31/2021	AW	Draft: Draft correspondence to Admin re: request for lien information; Receipt and review correspondence in response.	0.50	\$ 165.00/hr	\$ 82.50
08/31/2021	AW	Draft: Receipt and review correspondence from Smartlink re: amendment to lease agreement; Draft correspondence in response; Receipt and review correspondence in response; Draft correspondence in response.	1.00	\$ 165.00/hr	\$ 165.00
08/31/2021	AW	Review: Receipt and review correspondence from Recreation Director re: field use; Receipt and review correspondence from Recreation Director re: same; Receipt and review correspondence from Recreation Director re: same; Draft correspondence in response.	0.90	\$ 165.00/hr	\$ 148.50
08/31/2021	AW	Draft: Draft correspondence to Admin re: T-mobile lease request.	0.30	\$ 165.00/hr	\$ 49.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

08/31/2021	AW	Research: Receipt and review correspondence from Admin re: park use; Research re: same; Draft correspondence in response; Receipt and review correspondence in response.	0.80	\$ 165.00/hr	\$ 132.00
08/31/2021	AW	Phone Call: Receipt and review correspondence from employee attorney re: notice; Draft correspondence to Admin forwarding same; Telephone call with Admin re: same.	0.70	\$ 165.00/hr	\$ 115.50

Total Hours	67.70 hrs
Total Labor	\$ 11,170.50
Total Invoice Amount	\$ 11,170.50
Previous Balance	\$ 6,699.00
08/30/2021 Payment - Check Borough of South River	(\$6,699.00)
Balance (Amount Due)	\$ 11,170.50

Rothstein, Mandell, Strohm, Halm & Cipriani
98 East Water Street
Toms River, New Jersey 08753

INVOICE

10

20

South River – Borough Attorney

Invoice 12107

Date	Sep 09, 2021
Terms	N/A
Service Thru	Aug 31, 2021

User Hours Summary

Billing Period: 08/02/2021 - 08/31/2021

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	4.00	\$ 165.00	\$ 660.00
Andrea Wyatt	63.70	\$ 165.00	\$ 10,510.50