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

South River – Special Tax Counsel

Invoice 10927

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
07/02/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: County Board hearings; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/09/2020	AW	**Phone Call:** Receipt and review correspondence from Assessor re: County Board appeals	0.20	$ 165.00/hr	$ 33.00
07/10/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for RT Five LLC, Ramales, Barzak Ky re: settlement proposals for county board; draft correspondence to Assessor re: same.	0.50	$ 165.00/hr	$ 82.50
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: stipulations	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: County Board issues; legal research re: municipal charges; draft correspondence in response.	0.90	$ 165.00/hr	$ 148.50
07/14/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Assessor re: stipulations of settlement for County Board appeal Pashkevich, Drum and Redeemer; draft correspondence to County Board; re: submission of stipulations	0.80	$ 165.00/hr	$ 132.00
07/20/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Assessor re: additional stipulations; execute the same; draft correspondence to County Board forwarding same.	0.80	$ 165.00/hr	$ 132.00

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Invoice 10927

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/20/2020	AW	**Correspondence:** Review of file; draft correspondence to attorney for BCEMP properties; overdue taxes; draft correspondence to attorney for Rita properties re: overdue taxes	0.80	$ 165.00/hr	$ 132.00
07/21/2020	AW	**Correspondence:** Draft correspondence to County Board re: overdue tax letters	0.30	$ 165.00/hr	$ 49.50
07/27/2020	AW	**Phone Call:** Receipt and review correspondence from attorney for Macaulay Williams re: settlement; draft correspondence in response re: same	0.50	$ 165.00/hr	$ 82.50
07/29/2020	AW	**Correspondence:** Draft correspondence to Assessor re: County Board hearings; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/30/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: comps for Ferreira	0.20	$ 165.00/hr	$ 33.00
07/30/2020	AW	**Phone Call:** Telephone conference with Assessor re: preparation for County Board hearings	0.40	$ 165.00/hr	$ 66.00
07/30/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: directions to hearing	0.20	$ 165.00/hr	$ 33.00
07/30/2020	AW	**Correspondence:** Receipt and review correspondence attorney for Williams re: demand; draft correspondence to Assessor forwarding same; receipt and review correspondence in response re: same; draft correspondence to attorney for Williams re: settlement offer	1.00	$ 165.00/hr	$ 165.00
07/31/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Williams re: acceptance of offer; draft correspondence to Assessor re: same; receipt and review correspondence from Assessor re: stipulation; draft correspondence to attorney for Williams re: stipulation.	1.00	$ 165.00/hr	$ 165.00

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Terms	N/A
Service Thru	Jul 31, 2020

Total Hours	8.80 hrs
Total Labor	$ 1,452.00
Total Invoice Amount	$ 1,452.00
Previous Balance	**$ 33.00**
08/04/2020 Payment - Check Split Payment	($33.00)
Balance (Amount Due)	**$ 1,452.00**

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Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

User Hours Summary

Billing Period: 07/02/2020 - 07/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	8.80	$165.00	$1,452.00

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South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
06/23/2020	LS	**Correspondence:** Receipt and review of various correspondence from Mike Furey regarding DEP assessment. Review of proposed response drafted by Mr. Furey.	0.70	$ 165.00/hr	$ 115.50
06/23/2020	LS	**Correspondence:** Receipt and review of correspondence from and draft correspondence to Bruce Koch regarding DEP penalty. Telephone call to DEP regarding same.	0.50	$ 165.00/hr	$ 82.50
06/25/2020	LS	**Correspondence:** Draft correspondence to and receipt and review of correspondence from DEP regarding receipt of appeal	0.50	$ 165.00/hr	$ 82.50
07/01/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: settlement agreement execution; draft correspondence in response; receipt and review correspondence in response; receipt and review correspondence from Chief re: same.	0.90	$ 165.00/hr	$ 148.50
07/01/2020	AW	**Correspondence:** Review of Code provisions; legal research re: rental properties; draft correspondence to Council President re: rental properties	1.30	$ 165.00/hr	$ 214.50
07/02/2020	AW	**Review:** Legal research re: taxi cabs and wreckers; draft ordinance re: wrecker licenses; draft correspondence to Sgt Yorek and Chief forwarding the same for review	2.00	$ 165.00/hr	$ 330.00
07/06/2020	JM	**eCourt Notice:** Receipt and review of correspondence and attachments from eCourts forwarding notice re: Michelle Pittman complaint unserved.	0.30	$ 165.00/hr	$ 49.50
07/06/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: public records request	0.20	$ 165.00/hr	$ 33.00

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Terms	N/A
Service Thru	Jul 31, 2020

07/06/2020	AW	**Correspondence:** Receipt and review correspondence from Sgt Yorek re: wrecker ordinance	0.20	$ 165.00/hr	$ 33.00
07/06/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: rental issues; receipt and review correspondence from Mayor re: same	0.40	$ 165.00/hr	$ 66.00
07/06/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: rental issues; receipt and review correspondence from Mayor re: same	0.40	$ 165.00/hr	$ 66.00
07/06/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: pre-agenda meeting	0.20	$ 165.00/hr	$ 33.00
07/07/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: Wrecker Ordinance	0.20	$ 165.00/hr	$ 33.00
07/07/2020	AW	**Correspondence:** Draft correspondence to Mayor, Council President and Administrator re: wrecker ordinance	0.30	$ 165.00/hr	$ 49.50
07/07/2020	AW	**Correspondence:** Draft correspondence to Mayor, Council President and Administrator re: agenda items	0.30	$ 165.00/hr	$ 49.50
07/07/2020	AW	**Correspondence:** Legal research re: Rental Property ordinance provisions and authority	1.10	$ 165.00/hr	$ 181.50
07/07/2020	AW	**Draft:** Draft ordinance re: revision to property maintenance ordinance; draft ordinance re: revision to Fee Ordinance	2.20	$ 165.00/hr	$ 363.00
07/07/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Chapter 209 issues; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00

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Terms	N/A
Service Thru	Jul 31, 2020

07/07/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Bidding issues; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
07/07/2020	AW	**Correspondence:** Receipt and review correspondence from engineer re: bid issues	0.20	$ 165.00/hr	$ 33.00
07/08/2020	AW	**Phone Call:** Telephone conference with Engineer re: bid issues	0.20	$ 165.00/hr	$ 33.00
07/08/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: agenda issues	0.20	$ 165.00/hr	$ 33.00
07/08/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: wrecker ordinance; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
07/08/2020	AW	**Correspondence:** Receipt and review correspondence from Engineer re: bid issues	0.20	$ 165.00/hr	$ 33.00
07/08/2020	AW	**Correspondence:** Receipt and review correspondence from Engineer re: George Street Demo recommendation	0.20	$ 165.00/hr	$ 33.00
07/09/2020	AW	**Correspondence:** Receipt and review correspondence from Deputy Clerk re: teams; draft correspondence to Clerk re: draft agenda; receipt and review correspondence in response re: same	0.60	$ 165.00/hr	$ 99.00
07/09/2020	AW	**Correspondence:** attendance at agenda meeting via TEAMs	0.20	$ 165.00/hr	$ 33.00
07/09/2020	AW	**Correspondence:** Telephone conference with Administrator re: agenda items	0.40	$ 165.00/hr	$ 66.00

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Terms	N/A
Service Thru	Jul 31, 2020

07/09/2020	AW	**Correspondence:** Receipt and review correspondence from CME re: George Street Bid; review same for legal sufficiency; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
07/09/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request.	0.20	$ 165.00/hr	$ 33.00
07/10/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: OPRA request; draft correspondence in response; receipt and review correspondence in response ; receipt and review correspondence from Police Records; re: records; draft correspondence to Clerk re: extension date; receipt and review correspondence from Clerk re: same.	1.40	$ 165.00/hr	$ 231.00
07/10/2020	AW	**Correspondence:** Receipt and review correspondence from Council member Ciulla re: committees; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/10/2020	AW	**Correspondence:** Telephone conference with Administrator, CFO, Mayor and Council President re: agenda items	0.70	$ 165.00/hr	$ 115.50
07/10/2020	AW	**Phone Call:** Telephone conference with Council member Ciulla re: environmental commission issue.	0.20	$ 165.00/hr	$ 33.00
07/10/2020	AW	**Phone Call:** Telephone conference with Council member Ciulla re: environmental commission issue.	0.20	$ 165.00/hr	$ 33.00
07/10/2020	AW	**Correspondence:** Draft correspondence to Clerk re: agenda	0.30	$ 165.00/hr	$ 49.50
07/10/2020	AW	**Phone Call:** Telephone conference with Administrator re: service contracts	0.20	$ 165.00/hr	$ 33.00
07/10/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting packets	0.20	$ 165.00/hr	$ 33.00

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Service Thru	Jul 31, 2020

07/10/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: solar	0.20	$ 165.00/hr	$ 33.00
07/10/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Driveway replacement	0.20	$ 165.00/hr	$ 33.00
07/13/2020	JM	**eCourt Notice:** Receipt and review of correspondence and attachments from eCourts re: unserved documents in Michelle Pittman case.	0.30	$ 165.00/hr	$ 49.50
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: June 22 minutes	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session minutes	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: driveway ordinance	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: revised executive session minutes	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: solar	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Draft correspondence from Council President re: executive session	0.30	$ 165.00/hr	$ 49.50
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: use issue; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: ac unit issue	0.20	$ 165.00/hr	$ 33.00

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Service Thru	Jul 31, 2020

07/13/2020	AW	**Correspondence:** Review of agenda; draft correspondence to Council members re: conflicts; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session resolution	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Engineer re: AC unit	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Receipt and review correspondence from Planner re: Obert Street	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Correspondence:** Telephone conference with Clerk re: OPMA	0.20	$ 165.00/hr	$ 33.00
07/13/2020	AW	**Meeting:** Attendance at Council meeting and executive session via ZOOM	1.30	$ 165.00/hr	$ 214.50
07/14/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: attendance at executive session; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
07/14/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Obert Street Issue; review same; draft correspondence in response; receipt and review correspondence in response.	0.80	$ 165.00/hr	$ 132.00
07/14/2020	AW	**Correspondence:** Draft correspondence to Clerk re: executive session resolution	0.30	$ 165.00/hr	$ 49.50
07/14/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Firehouse contact; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00

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Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/14/2020	AW	**Correspondence:** Review solar documents; review code; telephone conference with CFO re: same	0.70	$ 165.00/hr	$ 115.50
07/15/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: OPRA response; IA summary report; draft correspondence to Clerk re: redaction	0.50	$ 165.00/hr	$ 82.50
07/15/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: Use of Force reports; draft correspondence in response re: redaction; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
07/15/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: conference for Battery Project; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/16/2020	AW	**Correspondence:** Receipt and review correspondence from Police Records re: OPRA redactions; draft correspondence to Clerk re: redactions	0.50	$ 165.00/hr	$ 82.50
07/16/2020	AW	**Correspondence:** Legal research re: shade trees and sidewalks	3.70	$ 165.00/hr	$ 610.50
07/16/2020	AW	**Phone Call:** Telephone conference with Council President re: solar issue	0.20	$ 165.00/hr	$ 33.00
07/16/2020	AW	**Phone Call:** Telephone conference with Administrator and CFO re: bid issues	0.20	$ 165.00/hr	$ 33.00
07/16/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: liquor license	0.20	$ 165.00/hr	$ 33.00
07/17/2020	AW	**Correspondence:** Review of proposal comments to RFO; telephone conference with CFO re: same	0.70	$ 165.00/hr	$ 115.50
07/17/2020	AW	**Phone Call:** Telephone conference with Administrator re: development connection	0.20	$ 165.00/hr	$ 33.00

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Service Thru	Jul 31, 2020

07/17/2020	AW	**Draft:** Draft memorandum to Councilmember Cuilla re: sidewalks and shadetrees	1.50	$ 165.00/hr	$ 247.50
07/20/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Community Garden Issue; review of file; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
07/20/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: Liquor license issues; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/20/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from CFO re: battery project; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
07/20/2020	AW	**Correspondence:** Telephone conference with CFO re: battery project	0.30	$ 165.00/hr	$ 49.50
07/20/2020	AW	**Correspondence:** Legal research re: developer connections; draft correspondence to Administrator re: same.	0.90	$ 165.00/hr	$ 148.50
07/21/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: voicemail from bonding company; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
07/21/2020	AW	**Correspondence:** Draft correspondence to Clerk re: OPRA request; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00
07/21/2020	AW	**Draft:** Draft revision to memorandum to Council member Ciulla re: shade trees and sidewalks; draft correspondence to Councilmember Ciulla forwarding same.	0.80	$ 165.00/hr	$ 132.00

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Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/21/2020	AW	**Draft:** Review of file in preparation for call; telephone conference with AEP, Administrator and CFO re: battery project	0.90	$ 165.00/hr	$ 148.50
07/21/2020	AW	**Phone Call:** Telephone conference with Administrator and CFO re: battery project meeting	0.20	$ 165.00/hr	$ 33.00
07/21/2020	AW	**Phone Call:** Review OPRA documents for redaction list; draft redaction list; draft correspondence to Clerk re: same.	1.40	$ 165.00/hr	$ 231.00
07/21/2020	AW	**Correspondence:** Draft correspondence to AEP forwarding draft lease agreement	0.30	$ 165.00/hr	$ 49.50
07/22/2020	AW	**Correspondence:** Review of file; telephone conference with Global Indemnity Bonding re: firehouse contract	0.30	$ 165.00/hr	$ 49.50
07/22/2020	AW	**Phone Call:** Telephone conference with Council President re: conference for agenda items	0.20	$ 165.00/hr	$ 33.00
07/22/2020	AW	**Research:** Legal research re: criminal convictions for wreckers; draft revisions to wreckers ordinance; draft correspondence to Chief forwarding same for comment; draft correspondence to Council President re: same.	1.10	$ 165.00/hr	$ 181.50
07/23/2020	AW	**Research:** Legal research re: driveway ordinance and zoning	0.50	$ 165.00/hr	$ 82.50
07/24/2020	AW	**Correspondence:** Draft ordinance re: driveways	1.00	$ 165.00/hr	$ 165.00
07/24/2020	AW	**Correspondence:** Receipt and review correspondence and attachments for Planning Board Secretary re: overlay ordinance revisions	0.20	$ 165.00/hr	$ 33.00
07/27/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: overlay ordinance	0.20	$ 165.00/hr	$ 33.00
07/27/2020	AW	**Phone Call:** Telephone conference with Council President re: agenda items	0.90	$ 165.00/hr	$ 148.50

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Service Thru	Jul 31, 2020

07/27/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: wrecker ordinance	0.20	$ 165.00/hr	$ 33.00
07/28/2020	LS	**Correspondence:** Draft various correspondence to and receipt and review of various correspondence from Deputy Attorney General Hunt regarding filing of appeal and issuance of additional notices of violation. Telephone call to OAL regarding same.	0.70	$ 165.00/hr	$ 115.50
07/28/2020	AW	**Phone Call:** Telephone conference with Administrator re: vacation of street	0.20	$ 165.00/hr	$ 33.00
07/28/2020	AW	**Correspondence:** Receipt and review correspondence from Planning Board Secretary re: Lincoln School ordinance; draft correspondence in response; receipt and review correspondence in respons; receipt and review correspondence from planner re: same.	0.90	$ 165.00/hr	$ 148.50
07/28/2020	AW	**Correspondence:** Draft correspondence to Clerk re: ordinance procedures	0.30	$ 165.00/hr	$ 49.50
07/28/2020	AW	**Correspondence:** Draft correspondence to Clerk re: ordinances for agenda	0.30	$ 165.00/hr	$ 49.50
07/28/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from AEP Onbsite re: proposed lease agreement; review agreement; draft correspondence to Administrator and CFO re: same.	0.70	$ 165.00/hr	$ 115.50
07/28/2020	AW	**Phone Call:** Telephone conference with Administrator re: outdoor dining	0.20	$ 165.00/hr	$ 33.00
07/28/2020	AW	**Draft:** Draft revisions to ordinance re: lease of public property battery project	0.30	$ 165.00/hr	$ 49.50
07/28/2020	AW	**Draft:** Draft revisions to proposed battery project lease agreement; draft correspondence to AEP forwarding same.	0.60	$ 165.00/hr	$ 99.00

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Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/29/2020	AW	**Draft:** Draft ordinance re: tree removal and woodlands management; draft correspondence to Council President forwarding same.	1.00	$ 165.00/hr	$ 165.00
07/29/2020	AW	**Correspondence:** Draft correspondence to Planner re: overlay ordinance; receipt and review correspondence in response; receipt and review correspondence and attachments in response; telephone conference with Planner re: same.	0.90	$ 165.00/hr	$ 148.50
07/29/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: vacation of street; title research re: same; draft correspondence in response re: same	1.80	$ 165.00/hr	$ 297.00
07/29/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: battery demand response	0.20	$ 165.00/hr	$ 33.00
07/29/2020	AW	**Meeting:** Attendance at agenda meeting via TEAMS	0.20	$ 165.00/hr	$ 33.00
07/29/2020	AW	**Phone Call:** Telephone conference with Council President re: Library board	0.20	$ 165.00/hr	$ 33.00
07/29/2020	LS	**Correspondence:** Draft correspondence to and receipt and review correspondence from Administrator and Mike Furrey regarding status of DEP appeal.	0.50	$ 165.00/hr	$ 82.50
07/30/2020	AW	**Correspondence:** Receipt and review correspondence from AEP re: lease revision acceptance and contract documents; draft correspondence in response re: same	0.50	$ 165.00/hr	$ 82.50
07/30/2020	AW	**Phone Call:** Telephone conference with Council President re: agenda items	0.20	$ 165.00/hr	$ 33.00
07/30/2020	AW	**Phone Call:** Telephone conference with Clerk re: ordinance for agenda	0.20	$ 165.00/hr	$ 33.00

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Terms	N/A
Service Thru	Jul 31, 2020

07/30/2020	AW	**Correspondence:** Receipt and review correspondence from COuncil President re: woodlands ordinance.	0.20	$ 165.00/hr	$ 33.00
07/30/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: water/sewer contract protest; draft correspondence in response; telephone conference with Administrator re: same	0.70	$ 165.00/hr	$ 115.50
07/30/2020	AW	**Correspondence:** Draft correspondence to Clerk re: B&W contract issues	0.30	$ 165.00/hr	$ 49.50
07/30/2020	LS	**Correspondence:** Receipt and review of various correspondence from and draft various correspondence to Mayor, Councilman Eppinger and Engineer regarding status of appeal and letter to/from DEP regarding same.	0.50	$ 165.00/hr	$ 82.50
07/31/2020	AW	**Phone Call:** Telephone conference with Clerk re: documents for Contract; receipt and review correspondence from Clerk re: B&W contract documents	0.40	$ 165.00/hr	$ 66.00
07/31/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: ordinances for first reading; draft correspondence in resposne	0.50	$ 165.00/hr	$ 82.50
07/31/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: meeting packets	0.20	$ 165.00/hr	$ 33.00
07/31/2020	AW	**Correspondence:** Review bid responses and specifications for B&W challenge; legal research re: Local Public Contract law	0.60	$ 165.00/hr	$ 99.00

Total Hours	65.50 hrs
Total Labor	$ 10,807.50

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

South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

Total Invoice Amount	$ 10,807.50
Previous Balance	**$ 10,674.50**
08/04/2020 Payment - Check Split Payment	($10,674.50)
Balance (Amount Due)	**$ 10,807.50**

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

South River – Borough Attorney

Invoice 10928

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

User Hours Summary

Billing Period: 06/23/2020 - 07/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	3.40	$165.00	$561.00
Andrea Wyatt	61.50	$165.00	$10,147.50
Jared Monaco	0.60	$165.00	$99.00

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
07/01/2020	AW	**Correspondence:** Draft correspondence to Court Clerk re: substitution of attorney; draft correspondence to Judge re: same; draft correspondence to all counsel re: same.	0.90	$ 165.00/hr	$ 148.50
07/01/2020	AW	**Correspondence:** Telephone conference with attorney for EMS re: status of settlement conference	0.20	$ 165.00/hr	$ 33.00
07/01/2020	AW	**Correspondence:** Draft correspondence to Special Counsel re: attorney information; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
07/01/2020	AW	**Correspondence:** Receipt and review correspondence from Counsel for MTP re: hearing date	0.20	$ 165.00/hr	$ 33.00
07/01/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for EMS (Sclar) re: motion date; receipt and review correspondence from MTP re: motion dates	0.40	$ 165.00/hr	$ 66.00
07/02/2020	AW	**Correspondence:** Receipt and review correspondence from Judge Bergman's law clerk re: motion hearing	0.20	$ 165.00/hr	$ 33.00
07/02/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for MTP re: frivolous lawsuit	0.20	$ 165.00/hr	$ 33.00
07/02/2020	AW	**Correspondence:** Receipt and review correspondence from SREMS re: response to frivolous lawsuit	0.20	$ 165.00/hr	$ 33.00
07/02/2020	AW	**Review:** Review of file	2.20	$ 165.00/hr	$ 363.00
07/07/2020	AW	**Correspondence:** Draft revision to MTP letter	0.20	$ 165.00/hr	$ 33.00

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

South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/07/2020	AW	**Correspondence:** Receipt and review correspondence from Special Counsel re: list of vehicles	0.20	$ 165.00/hr	$ 33.00
07/07/2020	AW	**Phone Call:** Telephone conference with Administrator re: list of equipment	0.20	$ 165.00/hr	$ 33.00
07/07/2020	AW	**Correspondence:** Review of file for list of equipment; draft correspondence to Special Counsel re: items on list; draft correspondence to attorney for RS re: same.	1.00	$ 165.00/hr	$ 165.00
07/08/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for RS re: list of equipment for exchange; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response; receipt and review correspondence in respone	1.20	$ 165.00/hr	$ 198.00
07/08/2020	AW	**Correspondence:** Telephone conference with Administrator re: list of equipment; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
07/08/2020	AW	**Phone Call:** Telephone conference with Judge Bregman's Chambers re: motion	0.20	$ 165.00/hr	$ 33.00
07/08/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator; telephone conference with Administrator re: same; draft correspondence to attorney for RS re: language of agreement.	0.70	$ 165.00/hr	$ 115.50
07/08/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for RS re: language of agreement; draft correspondence in response; receipt and review correspondence in response; telephone confernece with Administrator re: same.	0.90	$ 165.00/hr	$ 148.50

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/08/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for RS re: revised list; review of the same; draft correspondence in response; draft correspondence to Administrator re: same.	0.80	$ 165.00/hr	$ 132.00
07/09/2020	AW	**Correspondence:** Telephone conference with Administrator re: exchange of equipment; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/09/2020	AW	**Review:** Review motion papers in preparation for hearing tomorrow	0.90	$ 165.00/hr	$ 148.50
07/09/2020	AW	**Correspondence:** Draft correspondence to Law Clerk re: virtual Hearing information	0.30	$ 165.00/hr	$ 49.50
07/09/2020	AW	**Correspondence:** Draft correspondence to all Counsel re: request for hearing information	0.30	$ 165.00/hr	$ 49.50
07/10/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Rescue Squad re: motion adjournment; draft correspondence to attorney for MTP re: advising of same; receipt and review correspondence from COutty Secretary re: motion hearing	0.70	$ 165.00/hr	$ 115.50
07/13/2020	AW	**Meeting:** Receipt and review correspondence from Special Counsel re: property transfer; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/14/2020	AW	**Correspondence:** Draft correspondence to attorney for EMS re: jetski and tv equipment	0.30	$ 165.00/hr	$ 49.50
07/16/2020	AW	**Correspondence:** Draft correspondence to attorney for EMS re: additional equipment	0.30	$ 165.00/hr	$ 49.50
07/17/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Rescue Squad re: equipment	0.20	$ 165.00/hr	$ 33.00
07/22/2020	AW	**Correspondence:** Draft correspondence to attorney for EMS re: equipment exchange	0.30	$ 165.00/hr	$ 49.50

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Lakewood 08701

South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/22/2020	AW	**Correspondence:** Draft correspondence to Law Clerk re: request for executed order	0.30	$ 165.00/hr	$ 49.50
07/23/2020	AW	**Correspondence:** Receipt and review correspondence from MTP attorney re: motion to dismiss hearing	0.20	$ 165.00/hr	$ 33.00
07/24/2020	JM	**Interoffice Conference:** Multiple intra-office conference with AEW re: Borough property issue.	0.80	$ 165.00/hr	$ 132.00
07/24/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Rescue Squad re: equipment; draft correspondence in response; receipt and review correspondence in response; draft correspondence to Administrator re: same.	1.00	$ 165.00/hr	$ 165.00
07/24/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for EMS re: conference call; telephone conference with attorneys for EMS re: same	0.40	$ 165.00/hr	$ 66.00
07/24/2020	AW	**Correspondence:** Draft correspondence to Special Counsel re: equipment issues; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
07/28/2020	AW	**Phone Call:** Telephone conference with Administrator re: equipment	0.20	$ 165.00/hr	$ 33.00
07/28/2020	AW	**Phone Call:** Telephone conference with Administrator re: equipment exchange; draft correspondence to attorney for Rescue Squad re: same	0.50	$ 165.00/hr	$ 82.50
07/29/2020	AW	**Phone Call:** Receipt and review correspondence from Chambers re: order on previous motion; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
07/31/2020	JM	**Review:** Review of Order re: result of motions, discovery dates.	0.30	$ 165.00/hr	$ 49.50

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South River – Borough Attorney

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

07/31/2020	AW	**Correspondence:** Receipt and review correspondence from Court re: order on motion; draft correspondence to all counsel forwarding same.	0.50	$ 165.00/hr	$ 82.50
07/31/2020	AW	**Correspondence:** Draft correspondence to Administrator re: order for motion; receipt and review correspondence in resposne.	0.50	$ 165.00/hr	$ 82.50

Total Hours	20.90 hrs
Total Labor	$ 3,448.50
Total Invoice Amount	$ 3,448.50
Previous Balance	**$ 3,118.50**
08/04/2020 Payment - Check Split Payment	($3,118.50)
Balance (Amount Due)	**$ 3,448.50**

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

Invoice 10929

Date	Aug 04, 2020
Terms	N/A
Service Thru	Jul 31, 2020

User Hours Summary

Billing Period: 07/01/2020 - 07/31/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	19.80	$165.00	$3,267.00
Jared Monaco	1.10	$165.00	$181.50

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

INVOICE

Date: August 4, 2020
INVOICE # 10927-10929

To

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

Invoice	Matter	Hours	Total
10927	Tax Appeals	8.8	$1,452.00
10928	General	65.5	$10,807.50
10929	Rescue Squad Litigation	20.9	$3,448.50

Total $15,708.00

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

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

South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
08/03/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session minutes	0.20	$ 165.00/hr	$ 33.00
08/03/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting minutes	0.20	$ 165.00/hr	$ 33.00
08/03/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: neighbor issue	0.20	$ 165.00/hr	$ 33.00
08/03/2020	AW	**Phone Call:** Telephone conference with Council President re: agenda items	0.30	$ 165.00/hr	$ 49.50
08/03/2020	AW	**Correspondence:** Draft correspondence to all Council members re: conflicts	0.30	$ 165.00/hr	$ 49.50
08/03/2020	AW	**Correspondence:** Draft correspondence to attorney for B&W re: contract	0.30	$ 165.00/hr	$ 49.50
08/03/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: overlay ordinance	0.20	$ 165.00/hr	$ 33.00
08/03/2020	AW	**Correspondence:** Receipt and review correspondence from Zoning Board Secretary re: lawsuit Gostwoski v Zoning Board complaint	0.20	$ 165.00/hr	$ 33.00
08/03/2020	AW	**Correspondence:** Review of agenda; draft correspondence to Councilmember Guindi and Ciulla re: bills list	0.30	$ 165.00/hr	$ 49.50
08/03/2020	AW	**Correspondence:** Preparation for and attendance at Council meeting via Zoom	1.50	$ 165.00/hr	$ 247.50

Rothstein, Mandell, Strohm, Halm & Cipriani
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INVOICE

South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/04/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: legal ads; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
08/06/2020	JM	**Other:** Receipt and review of correspondence and attachments from eCourts forwarding Notice re: Michelle Pittman case dismissed; intra-office conference with AEW re: same.	0.50	$ 165.00/hr	$ 82.50
08/06/2020	AW	**Research:** Receipt and review correspondence from Clerk re: request for records	0.20	$ 165.00/hr	$ 33.00
08/06/2020	AW	**Research:** Receipt and review correspondence from Clerk re: legal ads; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
08/07/2020	AW	**Correspondence:** Receipt and review correspondence From Mayor re: disconnect authorization; receipt and review correspondence from Engineer re: same.	0.40	$ 165.00/hr	$ 66.00
08/07/2020	AW	**Correspondence:** Review Concise statements for 2020-17, 2020-18, 2020-19, 2020-20, 2020-21, 2020-22, 2020-23, draft revisions for same; draft correspondence to Clerk forwarding revisions.	1.00	$ 165.00/hr	$ 165.00
08/07/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA requests	0.20	$ 165.00/hr	$ 33.00
08/10/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: recod	0.20	$ 165.00/hr	$ 33.00
08/10/2020	AW	**Correspondence:** Receipt and review correspondence from AEP re: ordinance and contract issues; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/11/2020	JM	**Other:** Telephone call with GEICO re: discussion of Michelle Pittman case; review of file in preparation for forwarding documents to GEICO.	0.60	$ 165.00/hr	$ 99.00

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

South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/11/2020	AW	**Correspondence:** Legal research re: Local Public Contracts Law and Shared Services; draft correspondence to attorney to B&W construction re: response to contract issues.	3.20	$ 165.00/hr	$ 528.00
08/11/2020	AW	**Phone Call:** Telephone conference with Council President re: property management	0.20	$ 165.00/hr	$ 33.00
08/11/2020	AW	**Correspondence:** Draft correspondence to Administrator re: B&W Contract; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/11/2020	AW	**Correspondence:** Draft correspondence to CME re: front end bid specifications for George Street Firehouse	0.30	$ 165.00/hr	$ 49.50
08/11/2020	AW	**Correspondence:** Legal research re: place to place license transfers; draft correspondence to Clerk re: same.	1.90	$ 165.00/hr	$ 313.50
08/12/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: sheds; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
08/12/2020	AW	**Correspondence:** Receipt and review correspondence from CME re: bid specifications	0.20	$ 165.00/hr	$ 33.00
08/12/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: fees for overgrown property	0.20	$ 165.00/hr	$ 33.00
08/12/2020	AW	**Correspondence:** Draft correspondence to Clerk re: bid specifications for battery project; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/13/2020	JM	**Interoffice Conference:** Multiple intra-office conferences with AEW re: Michelle Pittman matter.	0.60	$ 165.00/hr	$ 99.00

Rothstein, Mandell, Strohm, Halm & Cipriani
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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/13/2020	LS	**Correspondence:** Receipt and review of various correspondence from and draft correspondence to Engineer and Administrator regarding discussions with DEP and administrative order.	0.50	$ 165.00/hr	$ 82.50
08/13/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Planning Board issues; legal research re: same; draft correspondence in response; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00
08/13/2020	AW	**Correspondence:** Review of bond documents and insurance documents; draft correspondence to Engineer re: legal sufficiency	0.70	$ 165.00/hr	$ 115.50
08/14/2020	JM	**Interoffice Conference:** Intra-office conference with AEW re: Michelle Pittman case.	0.20	$ 165.00/hr	$ 33.00
08/17/2020	JM	**Correspondence:** Draft correspondence to Geico re: invoice for pole in Michelle Pittman case.	0.30	$ 165.00/hr	$ 49.50
08/17/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: driveways	0.20	$ 165.00/hr	$ 33.00
08/17/2020	AW	**Correspondence:** Receipt and review correspondence from AEP re: contract language	0.20	$ 165.00/hr	$ 33.00
08/18/2020	AW	**Phone Call:** Legal research re: boards and commissions; draft ordinance re: Chapter 22; draft correspondence to Mayor forwarding same.	4.40	$ 165.00/hr	$ 726.00
08/18/2020	AW	**Correspondence:** Receipt and review correspondence and attachment Clerk re: bid for filer media; review for legal sufficiency; draft correspondence to Clerk re: request for bid specifications and additional bid	1.30	$ 165.00/hr	$ 214.50
08/18/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: bid specification and bid response	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/18/2020	AW	**Correspondence:** Draft correspondence to Clerk re: additional commissions and boards; receipt and review correspondence in response; receipt and review correspondence from Mayor re: same,.	0.70	$ 165.00/hr	$ 115.50
08/19/2020	LS	**Correspondence:** Receipt and review of correspondence from Administrator regarding request for ACO	0.20	$ 165.00/hr	$ 33.00
08/19/2020	AW	**Correspondence:** Receipt and review correspondence from Councilmember Ciulla re: boards and commissions ordinance; draft correspondence in response; telephone conference with Councilmember Ciulla re: same.	0.70	$ 165.00/hr	$ 115.50
08/19/2020	AW	**Phone Call:** Telephone conference with Administrator and CFO re: various items	0.30	$ 165.00/hr	$ 49.50
08/19/2020	AW	**Phone Call:** Telephone conference with Mayor re: boards and commissions	0.20	$ 165.00/hr	$ 33.00
08/19/2020	AW	**Phone Call:** Draft revisions to ordinance re: Chapter 22	0.50	$ 165.00/hr	$ 82.50
08/19/2020	AW	**Phone Call:** Receipt and review correspondence from Clerk re: agenda meeting	0.20	$ 165.00/hr	$ 33.00
08/19/2020	AW	**Review:** Review bid specifications and bid responses for replacement of filter media; telephone conference with CFO re: same; draft correspondence to Administrator re: same	0.70	$ 165.00/hr	$ 115.50
08/19/2020	AW	**Review:** Draft revisions to battery project contract; draft correspondence to Administrator re: same	2.40	$ 165.00/hr	$ 396.00
08/19/2020	AW	**Review:** Review Demand response regulation ordinance; draft correspondence to CFO re: same.	0.50	$ 165.00/hr	$ 82.50
08/19/2020	AW	**Review:** Receipt and review correspondence from Planner re: driveway ordinance; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50

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INVOICE

South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/20/2020	AW	**Phone Call:** Attendance at agenda meeting via TEAMs	0.50	$ 165.00/hr	$ 82.50
08/20/2020	AW	**Draft:** Draft revisions to draft contract for battery project; telephone conference with Administrator and CFO re: same.	0.40	$ 165.00/hr	$ 66.00
08/20/2020	AW	**Correspondence:** Draft correspondence to AEP re: draft contracts and revisions; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
08/20/2020	AW	**Correspondence:** Draft correspondence to Borough electric attorney re: requested addendum; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/20/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: Federal Debarement; draft correspondence in response re: Same.	0.50	$ 165.00/hr	$ 82.50
08/20/2020	AW	**Correspondence:** Draft correspondence to Mayor re: procedure for PB recommendation; receipt and review correspondence from Clerk re: same.	0.50	$ 165.00/hr	$ 82.50
08/20/2020	AW	**Phone Call:** Telephone conference with Councilmember Gurchensky re: agenda items	0.20	$ 165.00/hr	$ 33.00
08/21/2020	LS	**Correspondence:** Draft correspondence to Administrator regarding request for ACO language. Receipt and review of correspondence from Administrator to DEP regarding same.	0.40	$ 165.00/hr	$ 66.00
08/21/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: driveway ordinance; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/21/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting packets	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/21/2020	AW	**Correspondence:** Receipt and review correspondence from Electric Attorney re: addendum; review same; draft correspondence to AEP forwarding revised addendum	0.60	$ 165.00/hr	$ 99.00
08/21/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: County Road issue; receipt and review correspondence from attorney for Planning Board re: same; receipt and review correspondence from Planner re: same.	0.60	$ 165.00/hr	$ 99.00
08/24/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting issues	0.20	$ 165.00/hr	$ 33.00
08/24/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: special event permit; receipt and review correspondence from Councilmember Ciulla re: same; receipt and review correspondence from Councilmember Guindi re: same; receipt and review correspondence from Clerk re: same; draft correspondence to Mayor re: same; receipt and review correspondence from Mayor re: same.	1.30	$ 165.00/hr	$ 214.50
08/24/2020	AW	**Phone Call:** Telephone conference with Clerk re: executive session and zoom issue	0.20	$ 165.00/hr	$ 33.00
08/24/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: zoom issue	0.20	$ 165.00/hr	$ 33.00
08/24/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session resolution	0.20	$ 165.00/hr	$ 33.00
08/24/2020	AW	**Correspondence:** Review of Council packet; draft correspondence to Councilmember Ciulla and Council member Guindi re: meeting; receipt and review correspondence from Councilmember Ciulla re: same; draft correspondence in response re: same	0.90	$ 165.00/hr	$ 148.50

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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/24/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: driveway ordinance	0.20	$ 165.00/hr	$ 33.00
08/24/2020	AW	**Phone Call:** Telephone conference with Mayor re: agenda items	0.20	$ 165.00/hr	$ 33.00
08/25/2020	JM	**Correspondence:** Receipt and review of correspondence from GEICO adjuster re: Michelle Pittman matter, possible settlement; review of file in preparation for response to same.	0.80	$ 165.00/hr	$ 132.00
08/25/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: special event permit	0.20	$ 165.00/hr	$ 33.00
08/25/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: driveway ordinance; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
08/25/2020	AW	**Correspondence:** Receipt and review correspondence from AEP Senior Counsel re: contract language update; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/25/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: ordinance 2020 -18 requests for comments; draft response; draft correspondence to Mayor forwarding same	0.80	$ 165.00/hr	$ 132.00
08/25/2020	AW	**Research:** Legal research re: municipal liens	0.30	$ 165.00/hr	$ 49.50
08/26/2020	JM	**Other:** Intra-office conference with AEW re: status of Michelle Pittman matter; multiple telephone calls with GEICO adjuster re: same; draft correspondence to Borough administrator re: settlement offer; receipt and review of correspondence from Borough administrator re: same; receipt and review of correspondence and attachments from GEICO adjuster forwarding Release re: same.	1.50	$ 165.00/hr	$ 247.50

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Lakewood 08701

INVOICE

South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/26/2020	LS	**Correspondence:** Receipt and review of correspondence from DEP regarding timeframe for ACO.	0.30	$ 165.00/hr	$ 49.50
08/26/2020	AW	**Review:** Review of contracts for CivicPlus; draft correspondence to CivicPlus re: contract revisions	2.30	$ 165.00/hr	$ 379.50
08/26/2020	AW	**Review:** Draft correspondence to CFO re: invoices and vouchers; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/26/2020	AW	**Review:** Draft correspondence to CFO re: QPA status; receipt and review correspondence in response	0.50	$ 165.00/hr	$ 82.50
08/27/2020	JM	**Correspondence:** Receipt and review of correspondence from GEICO adjuster in Michelle Pittman matter re: requesting tax ID number.	0.30	$ 165.00/hr	$ 49.50
08/27/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: ordinance publication; legal research re: same; draft correspondence in response re: same	0.70	$ 165.00/hr	$ 115.50
08/27/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Civic Plus re: contract revisions; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
08/27/2020	AW	**Correspondence:** Draft correspondence to Administrator re: civicplus conference call; receipt andreview correspondence from CFO re: same	0.50	$ 165.00/hr	$ 82.50
08/27/2020	AW	**Phone Call:** Telephone conference with Administrator re: civicplus contract	0.40	$ 165.00/hr	$ 66.00
08/27/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: media contract; receipt and review correspondence from CFO re: same.	0.40	$ 165.00/hr	$ 66.00
08/27/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA requests costs	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/27/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: proposed ad; review same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
08/27/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request response	0.20	$ 165.00/hr	$ 33.00
08/27/2020	AW	**Correspondence:** Draft correspondence to Civic Plus re: contract revisions	0.30	$ 165.00/hr	$ 49.50
08/28/2020	JM	**Other:** Draft multiple correspondence to Borough administrator re: release in Michelle Pittman matter; receipt and review of multiple correspondence from Borough administrator re: same; review of file to determine status of case re: Daniel Dubisz matter; review of eCourts to determine status of case re: same; legal research - default judgment.	2.00	$ 165.00/hr	$ 330.00
08/28/2020	AW	**Correspondence:** Receipt and review correspondence from Civic Plus re: revised agreements; review same; draft correspondence in response; receipt and review correspondence in response; draft correspondence to Administrator re: same	1.20	$ 165.00/hr	$ 198.00
08/28/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: economic development	0.20	$ 165.00/hr	$ 33.00
08/28/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: response	0.20	$ 165.00/hr	$ 33.00
08/28/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: storage units; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
08/28/2020	AW	**Correspondence:** Receipt and review correspondence from AEP re: addendum revision; draft correspondence to Electric Attorney re: same.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/28/2020	AW	**Correspondence:** Receipt and review correspondence from Civic Plus re: request for voucher; draft correspondence to CFO re: same; receipt and review correspondence in response; draft correspondence to Civic Plus re: same	1.00	$ 165.00/hr	$ 165.00
08/31/2020	JM	**Correspondence:** Draft correspondence to GEICO adjuster forwarding release re: Michelle Pittman matter.	0.30	$ 165.00/hr	$ 49.50
08/31/2020	AW	**Correspondence:** Receipt and review correspondence from Civic Plus re: conference call; telephone conference with Civic Plus re: details; receipt and review correspondence in response; draft correspondence in response.	0.90	$ 165.00/hr	$ 148.50
08/31/2020	AW	**Correspondence:** Receipt and review correspondence from Engineer re: curb and sidewalk program	0.20	$ 165.00/hr	$ 33.00
08/31/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; legal research re: same; draft correspondence in response re: same	0.80	$ 165.00/hr	$ 132.00

Total Hours	62.10 hrs
Total Labor	$ 10,246.50
Total Invoice Amount	$ 10,246.50
Previous Balance	**$ 10,807.50**
09/01/2020 Payment - Check Split Payment	($10,807.50)
Balance (Amount Due)	**$ 10,246.50**

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South River – Borough Attorney

Invoice 11046

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

User Hours Summary

Billing Period: 08/03/2020 - 08/31/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.40	$165.00	$231.00
Andrea Wyatt	53.60	$165.00	$8,844.00
Jared Monaco	7.10	$165.00	$1,171.50

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South River – Borough Attorney

Invoice 11047

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
08/05/2020	AW	**Correspondence:** Receipt and review correspondence from Special Counsel re: closing file; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
08/07/2020	AW	**Correspondence:** Draft correspondence to Rescue Squad attorney re: equipment; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
08/07/2020	AW	**Correspondence:** Draft correspondence to Administrator re: radios; receipt and review correspondence in response; draft correspondence in response	0.80	$ 165.00/hr	$ 132.00
08/07/2020	AW	**Correspondence:** Draft correspondence to All Counsel re: formal service of order on motion	0.30	$ 165.00/hr	$ 49.50
08/07/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: equipment; telephone conference with Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
08/07/2020	AW	**Correspondence:** Receipt and review correspondence from Rescue Squad attorney re: discovery responses; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
08/07/2020	AW	**Correspondence:** Draft correspondence to Rescue Squad attorney re: confirmation of exchange and additional radio equipment; receipt and review correspondence in response; draft correspondence in response.	0.80	$ 165.00/hr	$ 132.00
08/10/2020	AW	**Correspondence:** review of various motions to dismiss and Orders to Show Cause	2.50	$ 165.00/hr	$ 412.50

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South River – Borough Attorney

Invoice 11047

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

08/13/2020	AW	**Correspondence:** Draft correspondence to Administrator re: equipment; receipt and review correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
08/13/2020	AW	**Correspondence:** review of file; draft correspondence to attorney for Rescue Squad re: roggs and exchange.	0.50	$ 165.00/hr	$ 82.50
08/14/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from attorney for MTP re: motion to dismiss for Posterino	0.80	$ 165.00/hr	$ 132.00
08/17/2020	AW	**Correspondence:** Receipt and review correspondence from Rescue Squad attorney re: equipment pick up	0.20	$ 165.00/hr	$ 33.00
08/19/2020	AW	**Correspondence:** Draft correspondence to attorney for Rescue Squad re: equipment; receipt and review correspondence in response; telephone conference with Administrator re: same; draft correspondence in response re: same.	1.00	$ 165.00/hr	$ 165.00
08/19/2020	AW	**Correspondence:** Draft correspondence to Administrator re: list of equipment to exchange	0.30	$ 165.00/hr	$ 49.50
08/20/2020	AW	**Phone Call:** Receipt and review correspondence from Administrator re: tort claim notice; draft correspondence in response re: Same.	0.50	$ 165.00/hr	$ 82.50
08/24/2020	AW	**Phone Call:** Receipt and review correspondence from Administrator re: equipment exchange	0.20	$ 165.00/hr	$ 33.00
08/24/2020	AW	**Phone Call:** Preparation for and attendance at Council meeting and executive session	2.30	$ 165.00/hr	$ 379.50
08/27/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Rescue Squad re: motion to dismiss	0.20	$ 165.00/hr	$ 33.00

Total Hours 12.80 hrs

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South River – Borough Attorney

Invoice 11047

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

Total Labor	$ 2,112.00
Total Invoice Amount	$ 2,112.00
Previous Balance	**$ 3,448.50**
09/01/2020 Payment - Check Split Payment	($3,448.50)
Balance (Amount Due)	**$ 2,112.00**

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South River – Borough Attorney

Invoice 11047

Date	Sep 20, 2020
Terms	N/A
Service Thru	Aug 31, 2020

User Hours Summary

Billing Period: 08/05/2020 - 08/31/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	12.80	$165.00	$2,112.00

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South River – Special Tax Counsel

Invoice 11059

Date	Sep 22, 2020
Terms	
Service Thru	Aug 31, 2020

In Reference To: Non Matter-Related (Labor)

Date	By	Services	Hours	Rates	Amount
08/03/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: Whitehead Ave county board	0.20	$ 165.00/hr	$ 33.00
08/03/2020	AW	**Correspondence:** Receipt and review correspondence from Spoitti and Espositio re: various County Board cases; draft correspondence to Assessor forwarding same for review	0.50	$ 165.00/hr	$ 82.50
08/04/2020	AW	**Phone Call:** Telephone conference with Assessor re: hearing	0.20	$ 165.00/hr	$ 33.00
08/04/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: inspections on properties	0.20	$ 165.00/hr	$ 33.00
08/05/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Lu re: County Board appeals; draft correspondence in response; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
08/05/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for Lu re: pictures; receipt and review correspondence attorney from Lu re: same	0.40	$ 165.00/hr	$ 66.00
08/06/2020	AW	**Trial:** Preparation for and attendance at Tax Appeal Hearings	3.50	$ 165.00/hr	$ 577.50
08/07/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Assessor re: Stipulation of settlement for R&T; receipt and review correspondence from Assessor re: stipulation of settlement re: BCEMP properties; execute same; draft correspondence to Tax Board forwarding same.	0.90	$ 165.00/hr	$ 148.50

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South River – Special Tax Counsel

Invoice 11059

Date	Sep 22, 2020
Terms	
Service Thru	Aug 31, 2020

08/11/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Assessor re: stipulation of settlement for Piluso; execute same; draft correspondence to County Board forwarding same.	0.60	$ 165.00/hr	$ 99.00
08/13/2020	AW	**Correspondence:** Receipt and review correspondence from Assessor re: stipulation of settlement Xavier; execute same; draft correspondence to County Board forwarding same.	0.60	$ 165.00/hr	$ 99.00
08/20/2020	AW	**Phone Call:** Receipt and review correspondence from Assessor re: schedule for remaining appeal	0.20	$ 165.00/hr	$ 33.00

Total Hours	8.00 hrs
Total Labor	$ 1,320.00
Total Invoice Amount	$ 1,320.00
Previous Balance	**$ 1,452.00**
09/01/2020 Payment - Check Split Payment	($1,452.00)
Balance (Amount Due)	**$ 1,320.00**

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South River – Special Tax Counsel

Invoice 11059

Date	Sep 22, 2020
Terms	
Service Thru	Aug 31, 2020

User Hours Summary

Billing Period: 08/03/2020 - 08/31/2020

Matter:

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	8.00	$165.00	$1,320.00

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INVOICE

South River – Borough Attorney

Invoice 11122

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

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

Date	By	Services	Hours	Rates	Amount
09/15/2020	AW	**Correspondence:** Legal research re: Shared Service Agreements	1.10	$ 165.00/hr	$ 181.50
09/16/2020	AW	**Research:** Continued legal research re: contract law; shared service agreements; motion to dismiss in lieu of an answer.	2.10	$ 165.00/hr	$ 346.50
09/16/2020	AW	**Draft:** Draft notice of motion; draft proposed order	0.60	$ 165.00/hr	$ 99.00
09/16/2020	AW	**Draft:** Draft memorandum in support of motion	3.30	$ 165.00/hr	$ 544.50
09/18/2020	AW	**Correspondence:** Receipt and review correspondence from plaintiff attorney re: executed consent; execute same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00

Total Hours	7.70 hrs
Total Labor	$ 1,270.50
Total Invoice Amount	$ 1,270.50
Previous Balance	**$ 0.00**
Balance (Amount Due)	**$ 1,270.50**

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South River – Borough Attorney

Invoice 11122

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

User Hours Summary

Billing Period: 09/15/2020 - 09/30/2020

Matter: B&W Construction Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	7.70	$165.00	$1,270.50

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South River – Borough Attorney

Invoice 11123

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

In Reference To: COVID-19 (Labor)

Date	By	Services	Hours	Rates	Amount
09/08/2020	AW	**Phone Call:** Telephone conference with Administrator and CFO re: virus policy	0.20	$ 165.00/hr	$ 33.00
09/11/2020	AW	**Correspondence:** Draft revisions for travel policy; draft correspondence to Administrator forwarding same.	0.30	$ 165.00/hr	$ 49.50

Total Hours	0.50 hrs
Total Labor	$ 82.50
Total Invoice Amount	$ 82.50
Previous Balance	**$ 2,541.00**
08/04/2020 Payment - Check Split Payment	($2,541.00)
Balance (Amount Due)	**$ 82.50**

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South River – Borough Attorney

Invoice 11123

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

User Hours Summary

Billing Period: 09/08/2020 - 09/30/2020

Matter: COVID-19

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	0.50	$165.00	$82.50

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

In Reference To: General (Labor)

Date	By	Services	Hours	Rates	Amount
09/01/2020	AW	**Correspondence:** Receitp and review correspondence from Chief re: OPRA request; receipt and review correspondence from Clerk re: same	0.40	$ 165.00/hr	$ 66.00
09/01/2020	AW	**Correspondence:** Receipt and review correspondence from Civic Plus re: contract addendum; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
09/02/2020	AW	**Correspondence:** Receipt and review correspondence from Civic Plus re: contract addendum; draft correspondence in response; draft correspondence to Admin and CFO forwarding contract documents.	0.80	$ 165.00/hr	$ 132.00
09/02/2020	AW	**Correspondence:** Receipt and review correspondence from Electric Engineer re: addendum; draft correspondence in response; draft corespondence3 to AEP re: issues with Addendum; receipt and review correspondence in response.	1.00	$ 165.00/hr	$ 165.00
09/02/2020	AW	**Correspondence:** Draft correspondence to Administrator re: park permits; receipt and review correspondence in response.	0.50	$ 165.00/hr	$ 82.50
09/03/2020	AW	**Review:** Review specifications for battery project; draft correspondence to Administrator re: AEP contract questions	0.40	$ 165.00/hr	$ 66.00
09/03/2020	AW	**Correspondence:** Receipt and review correspondence from AEP re: revisions to addendum and answers to questions; draft correspondence to electric attorney forwarding same.	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/03/2020	AW	**Correspondence:** Draft correspondence to AEP re: lease rent	0.30	$ 165.00/hr	$ 49.50
09/04/2020	AW	**Research:** Legal research re:license agreement; draft correspondence to Administrator re: same; receipt and review correspondence from Recreation Director re: same	0.80	$ 165.00/hr	$ 132.00
09/04/2020	AW	**Correspondence:** Receipt and review correspondence from Electric Attorney re: addendum issues; receipt and review correspondence from Vayda re: same; draft correspondence in response; receipt and review correspondence and attachments in response; draft correspondence to AEP forwarding same.	1.00	$ 165.00/hr	$ 165.00
09/04/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session minutes	0.20	$ 165.00/hr	$ 33.00
09/04/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: performance bonds; draft correspondence in response; receipt and review correspondence in response; draft correspondence in response.	1.00	$ 165.00/hr	$ 165.00
09/04/2020	AW	**Correspondence:** Telephone conference with Administrator re: various projects	0.20	$ 165.00/hr	$ 33.00
09/04/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; legal research re: same; draft correspondence in response.	0.60	$ 165.00/hr	$ 99.00
09/08/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; telephone conference with CFO re: same	0.40	$ 165.00/hr	$ 66.00
09/08/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: SOP	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/08/2020	AW	**Correspondence:** Receipt and review correspondence from AEP re: confirming receipt of revisions	0.20	$ 165.00/hr	$ 33.00
09/08/2020	AW	**Correspondence:** Receipt and review correspondence from CFO re: documents responsive to OPRA; legal research re: same.	0.70	$ 165.00/hr	$ 115.50
09/08/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: legal items	0.20	$ 165.00/hr	$ 33.00
09/08/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: permit problems	0.20	$ 165.00/hr	$ 33.00
09/08/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request; draft correspondence in response re: same.	0.50	$ 165.00/hr	$ 82.50
09/09/2020	AW	**Correspondence:** Draft correspondence to Clerk re: OPRA request response EEO; receipt and review correspondence in response; draft correspondence in response.	0.80	$ 165.00/hr	$ 132.00
09/09/2020	AW	**Phone Call:** Telephone conference with CFO re: OPRA	0.20	$ 165.00/hr	$ 33.00
09/09/2020	AW	**Phone Call:** Receipt and review correspondence from Clerk re: OPRA	0.20	$ 165.00/hr	$ 33.00
09/09/2020	AW	**Phone Call:** Receipt and review correspondence from Clerk re: OPRA request response; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
09/09/2020	AW	**Phone Call:** Legal research re: liens; office conference with JLC re: same; telephone conference with CFO re: same	1.30	$ 165.00/hr	$ 214.50
09/09/2020	AW	**Research:** Legal research re: OPRA personnel records; draft correspondence to Clerk re: same	0.70	$ 165.00/hr	$ 115.50

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/09/2020	AW	**Research:** Draft revisions to travel advisory; draft correspondence to Administrator and CFO re: same.	0.70	$ 165.00/hr	$ 115.50
09/09/2020	AW	**Research:** Receipt and review correspondence from Clerk re: OPRA response;	0.20	$ 165.00/hr	$ 33.00
09/09/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: revised OPRA response; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
09/09/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft agenda; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
09/10/2020	AW	**Phone Call:** Telephone conference with Chief re: OPRA request	0.20	$ 165.00/hr	$ 33.00
09/10/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA questions; receipt and review correspondence from Chief re: same; draft correspondence in response re: same.	0.70	$ 165.00/hr	$ 115.50
09/10/2020	AW	**Phone Call:** Telephone conference with Administrator re: agenda meeting and OPRA requests	0.20	$ 165.00/hr	$ 33.00
09/10/2020	AW	**Draft:** Draft license agreement; draft correspondence to Administrator re: same	1.00	$ 165.00/hr	$ 165.00
09/10/2020	AW	**Correspondence:** Receipt and review correspondence from AEP re: addendum; draft correspondence to Electric Attorney forwarding same.	0.50	$ 165.00/hr	$ 82.50
09/10/2020	AW	**Correspondence:** Receipt and review correspondence from electric attorney re: addendum; draft correspondence to AEP re: same	0.50	$ 165.00/hr	$ 82.50
09/10/2020	AW	**Research:** Legal research re: lien issue	0.80	$ 165.00/hr	$ 132.00
09/11/2020	AW	**Phone Call:** Telephone conference with Chief re: OPRA response	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/11/2020	AW	**Correspondence:** Receipt and review correspondence from Recreation Director re: issue with fields; receipt and review correspondence from Guindi re: same; draft correspondence to Recreation Director and Administrator re: same.	0.70	$ 165.00/hr	$ 115.50
09/11/2020	AW	**Correspondence:** Telephone conference with Recretation Director re:scheduling issues; telephone conference with Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
09/11/2020	AW	**Correspondence:** Draft correspondence to Recreation Director re: park issue; draft correspondence to Recreation Director and Administrator re: same.	0.60	$ 165.00/hr	$ 99.00
09/11/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Clerk re: meeting packet	0.30	$ 165.00/hr	$ 49.50
09/11/2020	AW	**Correspondence:** Legal research re: OPRA personnel	0.80	$ 165.00/hr	$ 132.00
09/14/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: OPRA request question	0.20	$ 165.00/hr	$ 33.00
09/14/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: License agreement; draft correspondence in response; receipt and review correspondence in response; telephone conference with Administrator re: same; telephone conference with Administrator re: same	1.10	$ 165.00/hr	$ 181.50
09/14/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: 2d OPRA request; draft correspondence in response; receipt and review correspondence in response	0.70	$ 165.00/hr	$ 115.50
09/14/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: meeting information	0.70	$ 165.00/hr	$ 115.50

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/14/2020	AW	**Correspondence:** Receipt and review correspondence from Civic Plus re: contract documents; draft correspondence to Administrator re: same	0.50	$ 165.00/hr	$ 82.50
09/14/2020	AW	**Meeting:** attendance at Council Meeting and Executive Session	1.30	$ 165.00/hr	$ 214.50
09/14/2020	AW	**Meeting:** Telephone conference with Mayor re: discovery	0.20	$ 165.00/hr	$ 33.00
09/15/2020	AW	**Research:** Legal research re: OPRA emails; draft correspondence to Clerk re: same; receipt and review correspondence in response re: same	0.80	$ 165.00/hr	$ 132.00
09/15/2020	AW	**Phone Call:** Telephone conference with Chief re: OPRA request; draft correspondence to Chief re: same.	0.50	$ 165.00/hr	$ 82.50
09/15/2020	AW	**Review:** Review SOP; draft revisions; draft correspondence to Administrator forwarding same.	0.60	$ 165.00/hr	$ 99.00
09/15/2020	AW	**Correspondence:** Receipt and review correspondence from Chief re: OPRA documents retrieval; draft correspondence in response re:s ame.	0.50	$ 165.00/hr	$ 82.50
09/16/2020	AW	**Phone Call:** Telephone conference with Chief re: OPRA request	0.20	$ 165.00/hr	$ 33.00
09/16/2020	AW	**Phone Call:** Telephone conference with Administrator COVID issues; draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
09/17/2020	AW	**Correspondence:** Receipt and reivew correspondence from Council President re: resident issues; review of file; draft correspondence to resident re: property issues	1.00	$ 165.00/hr	$ 165.00
09/17/2020	AW	**Phone Call:** Telephone conference with Administrator re: property issues	1.00	$ 165.00/hr	$ 165.00

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

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/17/2020	AW	**Phone Call:** Review of OPRA documents in response o Muscavage OPRA emails; draft correspondence to Clerk re: request for extension; receipt and review correspondence in response.	0.90	$ 165.00/hr	$ 148.50
09/17/2020	AW	**Phone Call:** Continued research re: property maintenance and municipal liens; draft correspondence to Council President re: same	1.80	$ 165.00/hr	$ 297.00
09/17/2020	AW	**Phone Call:** Telephone conference with Auditor re: sewer	0.20	$ 165.00/hr	$ 33.00
09/18/2020	JM	**Correspondence:** Draft correspondence to GEICO adjuster re: status of settlement check in Michelle Pittman matter.	0.30	$ 165.00/hr	$ 49.50
09/18/2020	AW	**Phone Call:** Telephone conference with Administrator re: property issues; telephone conference with Administrator re: same.	0.40	$ 165.00/hr	$ 66.00
09/18/2020	AW	**Draft:** Draft revision to resident letter re: property issues; draft correspondence to Administrator re: draft for review and approval	0.50	$ 165.00/hr	$ 82.50
09/18/2020	AW	**Draft:** receipt and review correspondence from Administrator re: Martin v South River; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
09/18/2020	AW	**Correspondence:** receipt and review correspondence from Council President re: property dispute	0.20	$ 165.00/hr	$ 33.00
09/18/2020	AW	**Correspondence:** receipt and review correspondence from Council President re: Lien issues	0.20	$ 165.00/hr	$ 33.00
09/21/2020	AW	**Correspondence:** Draft correspondence to resident re: property issue; receipt and review correspondence in response; draft correspondence to Council President re: same; receipt and review correspondence from Administrator re: same.	1.00	$ 165.00/hr	$ 165.00

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/22/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: property issue	0.20	$ 165.00/hr	$ 33.00
09/22/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: permit issues; draft correspondence in response; telephone conference with Administrator re: same.	0.70	$ 165.00/hr	$ 115.50
09/22/2020	AW	**Correspondence:** Receipt and review correspondence from Civic Plus re: contract execution; draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
09/23/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: driveway ordinance	0.20	$ 165.00/hr	$ 33.00
09/23/2020	AW	**Phone Call:** Telephone conference with Administrator re: property issue	0.20	$ 165.00/hr	$ 33.00
09/24/2020	JM	**Correspondence:** Receipt and review of correspondence from GEICO adjuster in Michelle Pittman case re: requesting stipulation of dismissal; draft same.	0.60	$ 165.00/hr	$ 99.00
09/24/2020	LS	**Correspondence:** Review of revised ACO schedule sent by Mike Furrey. Draft revisions to same and forward to Mr. Furrey for review. Receipt and review of correspondence from Mr. Furrey to NJDEP regarding submission for settlement/ACO	1.00	$ 165.00/hr	$ 165.00
09/24/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: draft agenda	0.20	$ 165.00/hr	$ 33.00
09/24/2020	AW	**Phone Call:** Telephone conference with Mayor re: agenda meeting	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/24/2020	AW	**Correspondence:** Receipt and review correspondence from Planner re: COAH; telephone conference with Planner re: same	0.40	$ 165.00/hr	$ 66.00
09/24/2020	AW	**Correspondence:** Draft resolution re: parks and recreation license agreement	0.50	$ 165.00/hr	$ 82.50
09/24/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: mercantile licenses; legal research re: ABC regulations; draft correspondence in response.	1.20	$ 165.00/hr	$ 198.00
09/25/2020	LS	**Correspondence:** Receipt and review of correspondence from NJDEP regarding ACO	0.30	$ 165.00/hr	$ 49.50
09/25/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: TMobile request; review of file; draft correspondence in response re: same.	0.60	$ 165.00/hr	$ 99.00
09/25/2020	AW	**Correspondence:** Draft correspondence to Planner re: conference call; receipt and review correspondence in response; draft correspondence in response.	0.80	$ 165.00/hr	$ 132.00
09/25/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session minutes	0.20	$ 165.00/hr	$ 33.00
09/25/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: mercantile licenses; receipt and review correspondence from Clerk re: same;	0.40	$ 165.00/hr	$ 66.00
09/25/2020	AW	**Phone Call:** Telephone conference with Adminstrator re: tmobile request	0.20	$ 165.00/hr	$ 33.00
09/25/2020	AW	**Phone Call:** Receipt and review correspondence from Clerk re: minutes	0.20	$ 165.00/hr	$ 33.00
09/25/2020	AW	**Phone Call:** Receipt and review correspondence from Clerk re: revised executive session mins	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/25/2020	AW	**Phone Call:** Receipt and review correspondence from CFO re: lease agreement; review lease agreement; review diagram for proposed antenna; draft correspondence to Administrator re: same.	1.00	$ 165.00/hr	$ 165.00
09/25/2020	AW	**Phone Call:** Receipt and review correspondence from Clerk re: meeting packet	0.20	$ 165.00/hr	$ 33.00
09/25/2020	AW	**Phone Call:** Draft correspondence to Smartlink/TMobile re: antenna request on water tower	0.50	$ 165.00/hr	$ 82.50
09/26/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: rental property inspections; draft correspondence in response re: same	0.50	$ 165.00/hr	$ 82.50
09/28/2020	AW	**Correspondence:** Receipt and review correspondence from Council President re: rental property	0.20	$ 165.00/hr	$ 33.00
09/28/2020	AW	**Correspondence:** Receipt and review correspondence from Mayor re: permit question; receipt and review correspondence from Clerk re: same.	0.40	$ 165.00/hr	$ 66.00
09/28/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: executive session	0.20	$ 165.00/hr	$ 33.00
09/28/2020	AW	**Correspondence:** Preparation for and attendance at Council Meeting and Executive Session	1.80	$ 165.00/hr	$ 297.00
09/29/2020	JM	**Correspondence:** Receipt and review of multiple correspondence from staff counsel for GEICO re: stipulation of dismissal in Michelle Pittman matter; draft multiple correspondence to GEICO staff counsel re: same.	1.20	$ 165.00/hr	$ 198.00
09/29/2020	AW	**Phone Call:** Telephone conference with Planner re: COAH information	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/29/2020	AW	**Phone Call:** Telephone conference with Administrator re: civic plus	0.20	$ 165.00/hr	$ 33.00
09/29/2020	AW	**Correspondence:** Receipt and review correspondence from Smart Link re: request for antenna; draft correspondence to Smart link re: Tmiobile request for antenna	0.60	$ 165.00/hr	$ 99.00
09/30/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: Local Finance Notice	0.20	$ 165.00/hr	$ 33.00

Total Hours	55.20 hrs
Total Labor	$ 9,108.00
Total Invoice Amount	$ 9,108.00
Previous Balance	**$ 10,246.50**
10/08/2020 Payment - Check Split Payment	($10,246.50)
Balance (Amount Due)	**$ 9,108.00**

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South River – Borough Attorney

Invoice 11125

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

User Hours Summary

Billing Period: 09/01/2020 - 09/30/2020

Matter: General

User	Hours Billed	Rate/Hour	Amount Billed
Lauren Staiger	1.30	$165.00	$214.50
Andrea Wyatt	51.80	$165.00	$8,547.00
Jared Monaco	2.10	$165.00	$346.50

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South River – Borough Attorney

Invoice 11126

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

In Reference To: Rescue Squad Litigation (Labor)

Date	By	Services	Hours	Rates	Amount
09/02/2020	AW	**Correspondence:** receipt and review correspondence and attachments from MTP attorney re: order for Court; draft correspondence to Administrator forwarding same.	0.60	$ 165.00/hr	$ 99.00
09/04/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from Rescue Squad attorney re: opposition to motion	0.30	$ 165.00/hr	$ 49.50
09/04/2020	AW	**Correspondence:** Receipt and review correspondence from MTP attorney re: indemnification; draft correspondence in response; draft correspondence to Administrator re: same.	0.80	$ 165.00/hr	$ 132.00
09/08/2020	AW	**Correspondence:** Receipt and review correspondence from Rescue Squad attorney re: equipment; draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
09/09/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: equipment	0.20	$ 165.00/hr	$ 33.00
09/11/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from EMS attorney re: tort claims notice; draft correspondence to Administrator re: same; telephone confernece with Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
09/15/2020	AW	**Correspondence:** Receipt and review correspondence from co-counsel re: requesting conference;	0.20	$ 165.00/hr	$ 33.00
09/15/2020	AW	**Phone Call:** Telephone conference with Clerk re: litigation documents	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11126

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/15/2020	AW	**Correspondence:** Receipt and review correspondence from Clerk re: litigation discovery	0.50	$ 165.00/hr	$ 82.50
09/17/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for MTP re: indemnification; draft correspondence in response.	0.50	$ 165.00/hr	$ 82.50
09/18/2020	AW	**Correspondence:** Review of file in preparation for call with JIF attorney	0.30	$ 165.00/hr	$ 49.50
09/21/2020	AW	**Phone Call:** Telephone conference with JIF attorney re: status of case	0.20	$ 165.00/hr	$ 33.00
09/21/2020	AW	**Phone Call:** Draft correspondence to Administrator re: equipment; receipt and review correspondence in response; draft correspondence to Rescue Squad attorney re: same	0.80	$ 165.00/hr	$ 132.00
09/22/2020	AW	**Correspondence:** Receipt and review correspondence from Rescue Squad attorney re: drop off equipment; draft correspondence to Administrator re: same.	0.50	$ 165.00/hr	$ 82.50
09/22/2020	AW	**Review:** Review of file in preparation of draft of answers to SREMS Notice to Produce.	2.60	$ 165.00/hr	$ 429.00
09/23/2020	JM	**Interoffice Conference:** Multiple intra-office conferences with AEW re: answers to interrogatories.	0.60	$ 165.00/hr	$ 99.00
09/23/2020	AW	**Correspondence:** Draft correspondence to Clerk re: request for discovery documents; receipt and review correspondence in response.	0.70	$ 165.00/hr	$ 115.50
09/23/2020	AW	**Correspondence:** Receipt and review correspondence from Administrator re: equipment drop off; draft correspondence in resposne	0.50	$ 165.00/hr	$ 82.50
09/23/2020	AW	**Correspondence:** Receipt and review correspondence from Rescue Squad attorney re: equipment drop off; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50

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South River – Borough Attorney

Invoice 11126

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/23/2020	AW	**Correspondence:** Draft correspondence to Special Counsel re: discovery issues; telephone conference re: same	0.20	$ 165.00/hr	$ 33.00
09/23/2020	AW	**Correspondence:** Review of file in preparation for draft of interrogatories; draft answers to SREMS supplemental interrogatories; continued draft of answer to Notice to Produce.	5.10	$ 165.00/hr	$ 841.50
09/24/2020	AW	**Correspondence:** Receipt and review correspondence from Special Counsel re: discovery documents; draft correspondence in response	0.50	$ 165.00/hr	$ 82.50
09/24/2020	AW	**Correspondence:** Continued draft of answers to interrogatories; draft revisions to answers to supplemental interrogatories; continued review of file for production and Bates Stamped documents	4.50	$ 165.00/hr	$ 742.50
09/25/2020	AW	**Correspondence:** Receipt and review correspondence from Rescue Squad attorney re: equipment meeting reschedule; draft correspondence to Administrator re: same; receipt and review correspondence in response; draft correspondence to Rescue Squad attorney re: same.	1.00	$ 165.00/hr	$ 165.00
09/25/2020	AW	**Draft:** Continued draft of answers to interrogatories and review of documents for production	3.00	$ 165.00/hr	$ 495.00
09/26/2020	AW	**Draft:** Continued draft of answers to interrogatories and discovery demand	1.30	$ 165.00/hr	$ 214.50
09/26/2020	AW	**Correspondence:** Draft correspondence to Chief re: questions for discovery; receipt and review correspondence in response	0.50	$ 165.00/hr	$ 82.50
09/28/2020	AW	**Phone Call:** Telephone conference with Chief re: discovery responses	0.20	$ 165.00/hr	$ 33.00
09/28/2020	AW	**Phone Call:** Telephone conference with Administrator re: discovery responses	0.20	$ 165.00/hr	$ 33.00

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South River – Borough Attorney

Invoice 11126

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

09/28/2020	AW	**Correspondence:** Receipt and review correspondence from attorney for MTP re: motion to dismiss	0.20	$ 165.00/hr	$ 33.00
09/28/2020	AW	**Draft:** Continued draft of answers to interrogatories; review of file for document production; draft answers to demand and revisions to supplemental interrogatories.	4.60	$ 165.00/hr	$ 759.00
09/28/2020	AW	**Correspondence:** Draft correspondence to Chief re: answers for review; receipt and review correspondence in response	0.50	$ 165.00/hr	$ 82.50
09/28/2020	AW	**Correspondence:** Draft correspondence to all Counsel re: service of paper discovery	0.30	$ 165.00/hr	$ 49.50
09/29/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from SRRS attorney re: answers to interrogatories	0.30	$ 165.00/hr	$ 49.50
09/29/2020	AW	**Correspondence:** Receipt and review correspondence and attachments from SRRS attorney re: documents in support of answers; review of the same	1.00	$ 165.00/hr	$ 165.00
09/29/2020	AW	**Correspondence:** Draft correspondence to SRRS attorney re: request for answer to document demand	0.30	$ 165.00/hr	$ 49.50
09/30/2020	JM	**Review:** Review of all filed pleadings.	2.00	$ 165.00/hr	$ 330.00
09/30/2020	AW	**Phone Call:** Telephone conference with Administrator re: equipment	0.20	$ 165.00/hr	$ 33.00

Total Hours	36.90 hrs
Total Labor	$ 6,088.50
Total Invoice Amount	$ 6,088.50
Previous Balance	**$ 2,112.00**

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South River – Borough Attorney

Invoice 11126

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

10/08/2020	Payment - Check Split Payment	($2,112.00)
	Balance (Amount Due)	**$ 6,088.50**

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South River – Borough Attorney

Invoice 11126

Date	Oct 13, 2020
Terms	N/A
Service Thru	Sep 30, 2020

User Hours Summary

Billing Period: 09/02/2020 - 09/30/2020

Matter: Rescue Squad Litigation

User	Hours Billed	Rate/Hour	Amount Billed
Andrea Wyatt	34.30	$165.00	$5,659.50
Jared Monaco	2.60	$165.00	$429.00