Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

June 04, 2021
Invoice No. 9608

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 4/1/2021 Through 5/31/2021.

Fees

Date	Timekeeper	Description	Hours	Amount
5/3/2021	VP	Receive and review mail containing OPRA part 1	0.20	$32.00
5/3/2021	VP	Receive and review mail containing OPRA part 2	0.20	$32.00
5/4/2021	JMO	1115 Hetfield Review and Edit affidavit pursuant to statute re: publication of notice	1.00	$160.00
5/5/2021	VP	review of OPRA request from African American data research institute.	0.30	$48.00
5/5/2021	VP	review of monthly arrest Summary in response to OPRA request from African American data research institute.	1.00	$160.00
5/5/2021	VP	review and redact DUI tickets in response to OPRA request from African American data research institute.	1.30	$208.00
5/5/2021	VP	review and redact CDS Complaint -summons in response to OPRA request from African American data research institute.	2.50	$400.00
5/5/2021	VP	draft and send email including OPRA document and summary of redaction	0.20	$32.00
5/5/2021	BPT	Review redacted records responsive to AADARI OPRA request	1.80	$315.00
5/5/2021	BPT	Receipt and review correspondence from Lt. Smith re: outstanding OPRA requests	0.20	$35.00
5/6/2021	BPT	Receipt and review correspondence from Lt. Smith re: Gannett OPRA request	0.30	$52.50

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5/6/2021	BPT	Telephone call with Lt. Smith re: OPRA requests	0.40	$70.00
5/6/2021	BPT	Receipt and review responsive list to AADARI OPRA request	0.20	$35.00
5/6/2021	BPT	Draft proposed response to Barchenger OPRA request	0.30	$52.50
5/6/2021	BPT	Receipt and review correspondence from Clerk re: Barchenger OPRA request	0.20	$35.00
5/7/2021	JMO	Review status of Municipal service Agreements and sale of 1115 Hetfield	0.10	$16.00
5/10/2021	JMO	Research question re: Affidavit of Publication re: 1115 Hetfield Ave	0.30	$48.00
5/11/2021	VP	Receive email regarding Revisions to the 1995 Agreement	0.20	$32.00
5/11/2021	VP	meeting discussing Revisions to the 1995 Agreement	0.20	$32.00
5/13/2021	VP	review Summary of proposed revisions to agreement	0.70	$112.00
5/13/2021	VP	meeting discussing review of documents	0.20	$32.00
5/13/2021	VP	review relined draft to agreement	1.50	$240.00
5/13/2021	VP	review 40:14a-4 in preparation for Ordinance determination	0.30	$48.00
5/13/2021	VP	review 40:14a-2 in preparation for Ordinance determination	0.20	$32.00
5/13/2021	VP	review 40:14a-7 in preparation for Ordinance determination	0.20	$32.00
5/13/2021	VP	email with summary of Ordinance determination	0.30	$48.00
5/14/2021	JMO	Email and response from Opposing Counsel-Shackamaxon	0.30	$48.00
5/18/2021	JMO	1115 Hetfield Ave Ordinance and Sale of Property Respond to client email	0.20	$32.00
5/18/2021	BPT	Receipt and review subpoena and responsive documents from Lt. Smith	0.70	$122.50
5/18/2021	BPT	Receipt and review correspondence from Clerk re: PRC OPRA request	0.20	$35.00
5/18/2021	BPT	Telephone call with Lt. Smith re: subpoena	0.20	$35.00
5/18/2021	BPT	Telephone call with Clerk re: PRC OPRA request	0.20	$35.00
5/19/2021	CAB	several emails from J Sigall; email from D Sigall, M Heisey and A Turner re conf call on garbage schedule	0.50	$87.50

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5/19/2021	BPT	Receipt and review correspondence from M. Ross re: PRC OPRA request	0.20	$35.00
5/20/2021	CAB	phone conference J Sigall re addendum to contract	0.40	$70.00
5/20/2021	BPT	Telephone call with Clerk re: PRC OPRA request	0.20	$35.00
5/20/2021	BPT	Receipt and review correspondence from Clerk re: PRC OPRA request	0.20	$35.00
5/21/2021	JMO	Review status of Municipal service Agreements and sale of 1115 Hetfield	0.20	$32.00
5/24/2021	CAB	Preparation of Addendum and resolution authorizing same for recycling services contract; review of original bid technical specifications language and revise; email to J Sigall re same	1.60	$280.00
5/24/2021	JMO	1115 Hetfield Sale of Property Email correspondence with Attorney representing buyers	0.20	$32.00
5/24/2021	JMO	Research and draft memo re: Summer Camp licensing question Read EO 237 and Commissioner of Health Dep't COVID-19 Standards for youth summer camps Read NJSA 26:12-1 et seq. and NJAC 8:25-1	4.00	$640.00
5/24/2021	BPT	Telephone call with Clerk re: PRC OPRA request	0.20	$35.00
5/24/2021	BPT	Receipt and review correspondence from Clerk re: PRC OPRA request	0.20	$35.00
5/25/2021	VP	receive and review email re post marked tax issue	0.20	$32.00
5/25/2021	VP	review attached document of post marked mail	0.20	$32.00
5/25/2021	VP	meeting re strategy for tax issue	0.20	$32.00
5/25/2021	VP	review of N.J.S.A. 54 :4-67a	0.20	$32.00
5/25/2021	VP	draft tax issue letter	0.60	$96.00
5/25/2021	VP	submit letter for review	0.20	$32.00
5/25/2021	JMO	Summer camp application for certification Complete research and finalize legal memo Provide attachments Discuss legal findings and conclusions with client	4.00	$640.00
5/25/2021	BPT	Receipt and review correspondence from Lt. Smith re: AADARI OPRA request	0.20	$35.00

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5/25/2021	BPT	Receipt and review correspondence from Clerk re: PRC OPRA request	0.20	$35.00
5/25/2021	BPT	Draft correspondence to Clerk re: PRC OPRA request	0.20	$35.00
5/25/2021	BPT	Draft correspondence to Lt. Smith re: AADARI OPRA request	0.20	$35.00
5/26/2021	BPT	Receipt and review correspondence from Lt. Smith re: AADARI OPRA request	0.20	$35.00
5/26/2021	BPT	Draft correspondence to Lt. Smith re: AADARI OPRA request	0.20	$35.00
5/26/2021	BPT	Telephone call with Clerk re: PRC OPRA request	0.20	$35.00
5/27/2021	USA	Review letter from Township - re Audit Request	0.60	$72.00
5/27/2021	USA	Preliminary draft audit response	1.30	$156.00
		Billable Hours:	**32.90**	
				$7,291.67

Timekeeper Summary

Timekeeper JMO worked 10.30 hours.

Timekeeper VP worked 11.10 hours.

Timekeeper CAB worked 2.50 hours.

Timekeeper BPT worked 7.10 hours.

Timekeeper USA worked 1.90 hours.

Cost Detail

Date	Description	Amount	Check No.
5/4/2021	B/W Photocopies	$0.90	
5/4/2021	B/W Photocopies	$10.80	
5/4/2021	B/W Photocopies	$13.50	
5/4/2021	B/W Photocopies	$1.50	
5/4/2021	B/W Photocopies	$30.90	
5/10/2021	B/W Photocopies	$0.90	
5/12/2021	B/W Photocopies	$1.50	
5/13/2021	B/W Photocopies	$0.90	
5/13/2021	B/W Photocopies	$6.90	
5/20/2021	B/W Photocopies	$0.60	
5/20/2021	B/W Photocopies	$0.60	
5/20/2021	B/W Photocopies	$1.50	
5/25/2021	B/W Photocopies	$1.20	

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5/25/2021	B/W Photocopies	$7.50
5/25/2021	B/W Photocopies	$1.20
5/25/2021	B/W Photocopies	$1.20
5/25/2021	B/W Photocopies	$1.20
5/25/2021	B/W Photocopies	$1.30
5/26/2021	B/W Photocopies	$1.50
5/26/2021	B/W Photocopies	$0.60
5/26/2021	B/W Photocopies	$1.30
	Total Costs	**$87.50**

Current Invoice Summary

Current Fees:	$7,291.67
Advanced Costs:	$87.50
TOTAL AMOUNT DUE:	**$7,379.17**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
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July 06, 2021

Invoice No. 9875

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 4/1/2021 Through 6/30/2021.

Fees

Date	Timekeeper	Description	Hours	Amount
6/1/2021	BPT	Receipt and review correspondence from Lt. Smith re: AADARI OPRA request	0.20	$35.00
6/1/2021	BPT	Draft correspondence to Lt. Smith re: AADARI OPRA request	0.20	$35.00
6/1/2021	BPT	Receipt and review correspondence from Clerk re: Barchenger OPRA request	0.20	$35.00
6/1/2021	BPT	Draft response to Clerk re: Barchenger OPRA request	0.20	$35.00
6/1/2021	CAB	email from J Sigall; email Addendum and Resolution to B Lacina	0.30	$52.50
6/1/2021	VP	email regarding senger place	0.20	$32.00
6/1/2021	VP	meeting regarding senger place letter	0.20	$32.00
6/2/2021	VP	Draft letter regarding asking questions under OPRA	0.50	$80.00
6/2/2021	VP	retrieve OPRA form as attachment to letter	0.20	$32.00
6/2/2021	VP	submission of letter for review	0.20	$32.00
6/3/2021	CAB	Legal research re MLUL 40 :55D-15 and 16; reply to Clerk re same	1.00	$175.00
6/3/2021	VP	Review and analyze RVSA clerk letter	0.20	$32.00
6/3/2021	VP	review of draft ordinance for adoption (RVSA)	0.20	$32.00
6/3/2021	FG	Review and confer re: Ordinance creating Community Project Labor Agreements	0.30	$45.00
6/4/2021	VP	receive and review correspondence re ltr	0.20	$32.00

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6/4/2021	VP	review final version of Ltr	0.20	$32.00
6/4/2021	VP	Meeting re review and status of matters Scotch plains	0.30	$48.00
6/7/2021	CAB	Review of Assembly Bill 5820 re: Providing for Termination of Public Health Emergency	1.00	$175.00
6/7/2021	CDZ	Review question of Summer Camp Licensing, and draft assessment and analysis.	2.40	$384.00
6/7/2021	VP	receive correspondence re RVSA agreement	0.20	$32.00
6/8/2021	JMO	Shackamaxon Municipal Services Agreement Update agreement with Engineers measurements of linear miles and # of light fixtures Discuss status of invoices for prior reimbursements with client. Email Opposing Counsel for remaining outstanding invoices	2.00	$320.00
6/8/2021	CAB	Begin preparation of Memo regarding A5820; legal research regarding impact of A5820 on NJAC 5:39-1 re: emergency meeting protocol	0.60	$105.00
6/9/2021	CAB	Review and analysis of various COVID-19 Executive Orders; review NJAC 5:39-1 and continued preparation of memo regarding termination of public health emergency	0.70	$122.50
6/11/2021	CAB	Finalize memo re: Assembly Bill 5820	0.30	$52.50
6/14/2021	JMO	Prepare Resolution template for Municipal Services Agreements.	1.00	$160.00
6/14/2021	CDZ	Prepare for and participate in conference call with opposing counsel re. JD retirement; confer with D.M.; e-mail to opposing counsel.	0.50	$80.00
6/14/2021	CDZ	Review e-mail from opposing counsel re: JD retirement.	0.20	$32.00
6/14/2021	CDZ	Confer with D.M. re: Township question re: camp licensing; e-mail to Township re: same.	0.30	$48.00
6/14/2021	CDZ	Confer with Township re: camp licensing.	0.30	$48.00
6/14/2021	VP	Meeting discussing RVSA	0.20	$32.00
6/15/2021	JMO	Prepare Memorandum of Understanding with SPFSC to re-turf the field at Southside. Provide editsupon review by DM	2.30	$368.00
6/15/2021	AGM	Receipt & Review email from Margaret Heisy re: volunteer handbook	0.20	$32.00
6/16/2021	JMO	Update schedule of Municipal Services Agreements with terms of agreements, for purposes of determining which agreements need to be re-authorized. Correspond with client.	1.00	$160.00

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6/16/2021	JMO	Update Shackamaxon QPC Agreement for Exhibit A- Linear miles and # light fixtures	0.40	$64.00
6/17/2021	JMO	Updates to QPC Reimbursement Agreements, including Stirling Chase Agreement	1.00	$160.00
6/17/2021	JMO	1115 Hetfield Avenue- Township to Bickof Obtain Certified Ordinance upon adoption of second reading (6/15) Provide copy to Buyers' attorney	0.40	$64.00
6/17/2021	FG	Telephone from B. LaCosta re: subdivision of 2231 Algonquin Drive	0.30	$45.00
6/17/2021	FG	Correspondence to B. LaCosta re: subdivision of 2231 Algonquin Drive	0.20	$30.00
6/17/2021	FG	Receipt and review correspondence from B. LaCosta re: subdivision of 2231 Algonquin Drive	0.30	$45.00
6/17/2021	BPT	Telephone call with A. Cohen re: redevelopment plan	0.30	$52.50
6/18/2021	CAB	revise and edit memo re A2058 and OPMA and OPRA	0.80	$140.00
6/18/2021	JMO	1115 Hetfield Prepare cover letter with instructions and mail contract of sale to Buyers' Attorney	1.00	$160.00
6/18/2021	FG	Receipt and review correspondence from B. LaCosta re: use of outside engineering firm for subdivision of 2231 Algonquin Drive	0.20	$30.00
6/18/2021	FG	Conduct research re: the need for services agreement and resolution in connection with the use of outside engineering firm (subdivision of 2231 Algonquin Drive)	0.40	$60.00
6/18/2021	FG	Correspondence to B. LaCosta re: the need for services agreement and resolution in connection with the use of outside engineering firm (subdivision of 2231 Algonquin Drive)	0.20	$30.00
6/18/2021	FG	Review and confer re: status of subdivision of 2231 Algonquin Drive	0.20	$30.00
6/18/2021	RHG	Review procedural issues re: sale of municipal property.	0.20	$35.00
6/19/2021	AGM	Receipt & Review Scotch Plains Volunteer Handbook	0.90	$144.00
6/19/2021	AGM	Legal Research municipal volunteer handbooks	0.70	$112.00
6/21/2021	CDZ	Review file and next steps as part of file transition from JOM to CDZ re. qualified private community agreements.	0.20	$32.00

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6/21/2021	CDZ	Review file and next steps as part of file transition from JOM to CDZ re. Shackamaxon QPC Agreement.	0.20	$32.00
6/21/2021	CDZ	Review file and next steps as part of file transition from JOM to CDZ re. Herfield sale.	0.30	$48.00
6/21/2021	FG	Receipt and review correspondence from Z. Rosenberg re: Subdivision of 2231 Algonquin Drive	0.20	$30.00
6/22/2021	FG	Receipt and review correspondence from Mayor J. Losardo re: Project Labor Agreement Ordinance	0.20	$30.00
6/23/2021	JMO	Shackamaxon Review statutory criteria for reimbursable expenses. Edit agreement to clarify. Communicate with client regarding the same.	1.20	$192.00
6/24/2021	JMO	Qualified Private Community Agreements Discuss with client (Bob LaCosta) Finalizing Agreement with Shackamaxon and communication with Engineer to complete billing analysis Draft Agreements and Resolutions for Crestwood Commons and River Edge	2.00	$320.00
6/25/2021	JMO	QPC Reimbursement Agreements re: Crestwood Commons and River Edge Email client with required information to complete QPC Reimbursement Agreements	0.50	$80.00
6/29/2021	CDZ	Draft Criminal Background Process Policy.	0.50	$80.00
6/29/2021	CDZ	Confer with D.M. and revise Criminal Background Process Policy.	0.20	$32.00
6/30/2021	CDZ	Confer with outgoing associate on status of file and next steps.	0.30	$48.00
6/30/2021	CDZ	Confer with outgoing associate on status of qualified community agreements, and next steps.	0.30	$48.00
6/30/2021	JMO	Email client re: status of request on QPC Reimbursement Agreements	0.50	$80.00
6/30/2021	JMO	1115 Hetfield Avenue Email Buyers' Attorney re: Contract for Sale of Property. Confirm date of publication of Ordinance to establish earliest date for closing	1.00	$160.00
		Billable Hours:	**33.10**	
				$7,291.67

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Timekeeper Summary

Timekeeper CDZ worked 5.70 hours.

Timekeeper JMO worked 14.30 hours.

Timekeeper VP worked 2.80 hours.

Timekeeper AGM worked 1.80 hours.

Timekeeper FG worked 2.50 hours.

Timekeeper CAB worked 4.70 hours.

Timekeeper BPT worked 1.10 hours.

Timekeeper RHG worked 0.20 hours.

Current Invoice Summary

Current Fees:	$7,291.67
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$7,291.67**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
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August 05, 2021

Invoice No. 10147

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 4/1/2021 Through 7/31/2021.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2021	FG	Telephone from Z. Rosenberg re: Subdivision of 2231 Algonquin Drive	0.30	$45.00
7/1/2021	FG	Correspondence to B. LaCosta re: Township process in connection with the subdivision of 2231 Algonquin Drive	0.60	$90.00
7/7/2021	CAB	Review A20 re distance from schools; preparation of draft ordinance creating new chapter for Cannabis licensed businesses	2.80	$490.00
7/7/2021	VP	Receive and review correspondence re tax legislation	0.20	$32.00
7/7/2021	VP	meeting discussing legislation	0.20	$32.00
7/12/2021	CAB	review email re reverse auction for electricity supply; legal research NJAC 5:34-5.6 and NJSA 40A: 11-4.7-4.12	1.60	$280.00
7/12/2021	VP	review bill A5429 in preparation for drafting resolution	0.30	$48.00
7/12/2021	VP	draft resolution for bill A5429	1.00	$160.00
7/12/2021	VP	current veteran tax exemption	0.20	$32.00
7/12/2021	VP	Send correspondence re resolution for bill A5429	0.20	$32.00
7/13/2021	CAB	Review email re cell tower lease and auction; legal research re same; email to S Paal	0.60	$105.00
7/14/2021	CAB	email from S Paal re cell tower leases; phone conference M Myers re Verizon lease	0.70	$122.50

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7/15/2021	CAB	Revise Cannabis Chapter re location of licensed businesses ; email clerk re same	0.60	$105.00
7/15/2021	VP	Receive and review correspondence regarding Veteran tax bill resolution	0.20	$32.00
7/15/2021	VP	send correspondence regarding Veteran tax bill resolution	0.20	$32.00
7/16/2021	FG	Review and confer re: status of subdivision of 2231 Algonquin Drive	0.20	$30.00
7/19/2021	FG	Follow up correspondence to B. LaCosta re: Township process in connection with the subdivision of 2231 Algonquin Drive	0.20	$30.00
7/19/2021	CAB	review revisions to ordinance re new Chapter 11; revise ordinance	0.70	$122.50
7/20/2021	FG	Review and confer re: status of subdivision of 2231 Algonquin Drive	0.30	$45.00
7/21/2021	CAB	phone conf conference R Huegel re: Fanwood SSA ; email Huegel re same	0.30	$52.50
7/21/2021	BPT	Receipt and review correspondence from Lt. Smith re: OPRA request	0.20	$35.00
7/21/2021	BPT	Draft correspondence to Lt. Smith re: OPRA request	0.20	$35.00
7/23/2021	CDZ	Receive and respond to e-mail from title co. re. closing date IMO sale of contiguous property.	0.20	$32.00
7/23/2021	CDZ	Receive and review title binder IMO sale of contiguous property.	0.50	$80.00
7/27/2021	MRT	Email correspondence from Lt. Smith re OPRA request from B. Goodman.	0.20	$35.00
7/27/2021	MRT	Email correspondence to Lt. Smith re Goodman OPRA request.	0.20	$35.00
7/27/2021	CDZ	Prepare sale of contiguous property; e-mails to buyer's attorney re: same.	1.00	$160.00
7/27/2021	CDZ	Phone calls to/from buyer's attorney in sale of contiguous property.	0.30	$48.00
7/28/2021	CDZ	Review correspondence from buyer's attorney re: sale of contiguous lot.	0.20	$32.00
7/30/2021	FG	Review and confer re: status of subdivision of 2231 Algonquin Drive	0.30	$45.00
		Billable Hours:	**14.70**	
				$7,291.67

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Timekeeper Summary

Timekeeper CAB worked 7.30 hours.

Timekeeper VP worked 2.50 hours.

Timekeeper BPT worked 0.40 hours.

Timekeeper CDZ worked 2.20 hours.

Timekeeper FG worked 1.90 hours.

Timekeeper MRT worked 0.40 hours.

Current Invoice Summary

Current Fees:	$7,291.67
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$7,291.67**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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September 03, 2021

Invoice No. 10391

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 8/1/2021 Through 8/31/2021.

Fees

Date	Timekeeper	Description	Hours	Amount
8/2/2021	CAB	Phone conference Huegel; begin preparation of SSA re Fanwood King Street repaving	1.30	$227.50
8/2/2021	CAB	email skip Paal; phone conference R Riccardi; review DISH template lease agreement for Fire Station #2	1.30	$227.50
8/3/2021	CAB	Email B Lacina re resolutions regarding King Street Paving; email from Lacina; preparation of SSA with Fanwood; email Fanwood Boro Attorney re same	1.70	$297.50
8/3/2021	CAB	Preparation of DISH Wireless Lease Agreement for Cell Tower; conference call with S Paal; email Lease Agreement to S Paal; additional revisions to agreement and email to R Ricciardi; email Paal	2.80	$490.00
8/3/2021	CAB	Prepartion of resolution authorizing DISH Wireless lease agreement	0.70	$122.50
8/4/2021	CAB	email to and from B Lacina re Cell Tower resolution and lease agreement	0.20	$35.00
8/4/2021	CAB	email from B Lacina re SSA with Fanwood for King Street paving; email from R Huegel	0.30	$52.50
8/4/2021	BPT	Receipt and review correspondence from Clerk re: Peter OPRA request	0.20	$35.00
8/4/2021	BPT	Draft correspondence to Clerk re: Peter OPRA request	0.20	$35.00
8/4/2021	BPT	Receipt and review correspondence from B. LaCosta re: Peter OPRA request	0.20	$35.00

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8/5/2021	SS	Research Unified Land Use Boards (planning plus zoning)	0.50	$80.00
8/5/2021	VP	Research noise ordinance	1.00	$160.00
8/6/2021	CAB	email from R Huegel re SSA; reply	0.20	$35.00
8/6/2021	BPT	Telephone call with Lt. Smith re: Goodman OPRA request	0.30	$52.50
8/6/2021	BPT	Receipt and review responsive records from Lt. Smith re: Goodman OPRA request	2.80	$490.00
8/6/2021	BPT	Telephone call to T. Strowe re: status of redevelopment project	0.20	$35.00
8/8/2021	BPT	Review documents responsive to Goodman OPRA request	0.60	$105.00
8/8/2021	BPT	Draft correspondence to Lt. Smith re: redactions to Goodman OPRA request	0.20	$35.00
8/8/2021	BPT	Review body-cam footage re: Goodman OPRA request	2.40	$420.00
8/8/2021	BPT	Draft correspondence to Lt. Smith re: body-cam footage for Goodman OPRA request	0.20	$35.00
8/9/2021	BPT	Telephone call with T. Strowe re: status	0.20	$35.00
8/9/2021	CAB	Email from Ricciardi at DISH; email from Fire Chief; email from S Paal	0.20	$35.00
8/9/2021	RHG	Review Council agenda + pending ordinances + resolutions + prepare for regular business meeting.	0.80	$140.00
8/10/2021	SS	research	1.00	$160.00
8/10/2021	RHG	Review correspondence from clerks office , revised agenda +resolutions.	0.30	$52.50
8/10/2021	RHG	Attendance at council business meeting.	1.20	$210.00
8/10/2021	RHG	Review +prepare for council business meeting.	0.50	$87.50
8/11/2021	FG	Telephone from R. Mannix re: subdivision of 2231 Algonquin Drive	0.10	$15.00
8/11/2021	BPT	Receipt and review correspondence from Lt. Smith re: discovery request	0.20	$35.00
8/11/2021	BPT	Telephone call with Lt. Smith re: discovery request	0.40	$70.00
8/11/2021	BPT	Receipt and review Rutgers OPRA request	0.20	$35.00
8/11/2021	BPT	Receipt and review subpoena from Lt. Smith	0.30	$52.50
8/11/2021	BPT	Draft correspondence to Lt. Smith re: subpoena	0.20	$35.00
8/11/2021	VP	Call with client re sound ord	0.20	$32.00
8/11/2021	VP	draft RVSA ordinance	0.70	$112.00

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8/12/2021	BPT	Receipt and review correspondence from Clerk re: Rutgers OPRA request	0.20	$35.00
8/12/2021	VP	review scotch plains noise ordinance	0.20	$32.00
8/12/2021	VP	Review model ord by dep	0.20	$32.00
8/12/2021	VP	review N.J.S.A. 13:1G-1 et seq	0.30	$48.00
8/12/2021	VP	prep for meeting with client re noise ordinance	0.20	$32.00
8/12/2021	VP	meeting with client re noise ordinance	0.30	$48.00
8/13/2021	CAB	email from B Lacina re DISH lease; email to F Riccardi	0.20	$35.00
8/13/2021	CDZ	Prepare and participate in status update re. open/active matters.	0.30	$48.00
8/13/2021	VP	Meeting re review and analysis of files and matters	0.20	$32.00
8/16/2021	VP	edits to RVSA ordinance	0.50	$80.00
8/16/2021	VP	Review and analyze RVSA resolution to make edits to ordinance	0.20	$32.00
8/16/2021	VP	Submit ordinance and summary of changes	0.20	$32.00
8/17/2021	VP	contact DEP re noise ordinance	0.20	$32.00
8/17/2021	VP	Send correspondence to DEP re Noise Ord	0.20	$32.00
8/17/2021	BPT	Telephone call with T. Strowe re: Pantagis	0.30	$52.50
8/23/2021	CDZ	Prepare closing documents re. 1115 Hetfield Ave.	2.50	$400.00
8/23/2021	BPT	Receipt and review GRC decision from Clerk re: Rutgers OPRA request	0.60	$105.00
8/24/2021	CDZ	E-mail from buyer's counsel; e-mail to closer re: sale of contiguous property in Township.	0.40	$64.00
8/24/2021	CAB	Begin review of NJAC Personal Use Cannabis Rules from Cannabis Regulatory Commission	0.80	$140.00
8/24/2021	BPT	Receipt and review correspondence from Lt. Smith re: BWC footage	0.20	$35.00
8/24/2021	BPT	Draft correspondence to Lt. Smith re: BWC footage	0.20	$35.00
8/25/2021	CAB	Continued review of NJAC Personal Cannabis Rules by Cannabis Regulatory Commission	1.00	$175.00
8/25/2021	CAB	email from F Ricciardi with redline version of lease Agreement, review same and reply; email S Paal re same	1.00	$175.00
8/26/2021	BPT	Receipt and review BWC footage re: discovery request	0.80	$140.00
8/26/2021	BPT	Telephone call with Lt. Smith re: BWC footage	0.20	$35.00

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8/27/2021	CAB	review and approve Maintenance bond for basketball court reconstruction at Farley and Jerseyland Park; email R. Mannix re same	0.40	$70.00
8/31/2021	VP	Review correspondence from DEP re noise ordinance	0.20	$32.00
8/31/2021	CDZ	Emails to/from counsel re: closing of 1115 Hetfield Ave.; review documents transmitted by Township.	0.50	$80.00
		Billable Hours:	**36.30**	
				$7,291.67

Timekeeper Summary

Timekeeper VP worked 4.80 hours.

Timekeeper RHG worked 2.80 hours.

Timekeeper BPT worked 11.30 hours.

Timekeeper CAB worked 12.10 hours.

Timekeeper CDZ worked 3.70 hours.

Timekeeper FG worked 0.10 hours.

Timekeeper SS worked 1.50 hours.

Current Invoice Summary

Current Fees:	$7,291.67
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$7,291.67**

Thank You for Letting Us Serve You.
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Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

October 09, 2021

Invoice No. 10667

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General

For Services Rendered from 8/15/2021 Through 9/30/2021.

Fees

Date	Timekeeper	Description	Hours	Amount
8/23/2021	RHG	Review issues + documents re sale.	0.40	$70.00
9/2/2021	BPT	Telephone call with OPRA clerk re: Rutgers OPRA request	0.30	$52.50
9/2/2021	BPT	Draft response to Rutgers OPRA request	0.40	$70.00
9/8/2021	CAB	Continued review of Personal Use Cannabis Rules by Commission, Subchapters 4,5,6,7	1.50	$262.50
9/8/2021	CDZ	Calls to/from Township re: municipal service agreement; e-mail to community's counsel.	0.50	$80.00
9/8/2021	CDZ	Calls to/from Township re: sale of property at 1115 Hetfield Place.	0.30	$48.00
9/9/2021	CDZ	Draft letter to counsel delivering executed documents re. sale of 1115 Hetfield Ave.; e-mail to counsel re: same.	0.80	$128.00
9/10/2021	CAB	status review of cell tower lease with DISH	0.20	$35.00
9/15/2021	GC	Receipt, review and respond to multiple emails from April Honeycutt regarding closing of 1115 Hetfield Avenue; finalize wiring instructions.	0.30	$30.00
9/15/2021	VP	contact client re DEP	0.20	$32.00
9/15/2021	VP	Send correspondence to client re DEP	0.20	$32.00
9/17/2021	BPT	Receipt and review Zielinski OPRA request	0.40	$70.00
9/17/2021	BPT	Telephone call with T. Strowe re: Zielinski OPRA request	0.30	$52.50
9/20/2021	CAB	email from B Lacina re DISH Agreements	0.20	$35.00

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9/20/2021	BPT	Receipt and review correspondence from T. Strowe re: OPRA request	0.20	$35.00
9/20/2021	BPT	Draft correspondence to T. Strowe re: OPRA request	0.20	$35.00
9/20/2021	VP	receive and review correspondence re Noise ordinance	0.20	$32.00
9/20/2021	VP	receive and review correspondence re Noise ordinance	0.20	$32.00
9/20/2021	VP	send correspondence re Noise ordinance	0.20	$32.00
9/20/2021	VP	receive and review correspondence re Noise ordinance	0.20	$32.00
9/21/2021	CDZ	Review e-mail from buyer's attorney and respond accordingly.	0.20	$32.00
9/21/2021	DLM	Correspondence from Manetta, Esq.	0.20	$35.00
9/21/2021	BPT	Conduct legal research re: Zielinksi OPRA request	0.60	$105.00
9/21/2021	BPT	Edit and revise proposed response to Clerk re: Zielinksi OPRA request	0.40	$70.00
9/21/2021	BPT	Draft correspondence to Clerk to include proposed response to Zielinksi OPRA request	0.20	$35.00
9/21/2021	VP	Receive correspondence re OPRA Request dated September 14, 2021	0.20	$32.00
9/21/2021	VP	Preliminary re of OPRA request	0.20	$32.00
9/21/2021	VP	Receive correspondence re OPRA Request dated September 14, 2021	0.20	$32.00
9/21/2021	VP	Review N.J.S.A. 47:1A-5g.	0.20	$32.00
9/21/2021	VP	Review Opra request in preparation for drafting letter	0.20	$32.00
9/21/2021	VP	N.J.S.A. 47:1A-5g in preparation for OPRA strategy meeting	0.20	$32.00
9/21/2021	VP	meeting re stratergy for OPRA response	0.20	$32.00
9/21/2021	VP	Draft opra response	0.80	$128.00
9/22/2021	CAB	email from Riccardi; email from and to Clerk; phone conference with Clerk re execution of documents	0.60	$105.00
9/22/2021	CDZ	Review ALTA re. sale of 1115 Hetfield Ave., and e-mail from opposing counsel; e-mail to Township re. same.	0.50	$80.00
9/22/2021	CDZ	Additional items to/from Township, and multiple e-mails to/from buyer's counsel.	0.50	$80.00
9/22/2021	BPT	Receipt and review revised Zielinski OPRA request	0.30	$52.50

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9/22/2021	VP	Receive and review correspondence re FW: OPRA Scotch Plains - September 14, 2021	0.20	$32.00
9/22/2021	VP	Meeting re strategy for OPRA response	0.20	$32.00
9/22/2021	VP	Send correspondence re noise ordinance	0.20	$32.00
9/23/2021	CDZ	Execute ALTA for closing re. 1115 Hetfield; e-mails from Township.	0.40	$64.00
9/23/2021	VP	prep for meeting re noise ordinance	0.50	$80.00
9/23/2021	VP	meeting with client re noise ordinance	0.60	$96.00
9/24/2021	CDZ	Prepare for and participate in review of status of open files and matters.	0.30	$48.00
9/24/2021	VP	Meeting re Matter status	0.20	$32.00
9/24/2021	VP	Receive and review correspondence re OPRA Scotch Plains - September 14, 2021	0.20	$32.00
9/24/2021	VP	Preliminary review schedule A attached to correspondence re OPRA Scotch Plains - September 14, 2021	0.20	$32.00
9/24/2021	VP	compare original request with revised request	0.80	$128.00
9/24/2021	VP	conduct comments on differences	0.40	$64.00
9/24/2021	VP	send correspondence with detailed differences	0.20	$32.00
9/24/2021	VP	Receive and review correspondence re RE: Marijuana Dispensary	0.20	$32.00
9/24/2021	VP	Receive and review correspondence re RE: Marijuana Dispensary	0.20	$32.00
9/24/2021	VP	research Marijuana Dispensary and food establishment	0.20	$32.00
9/24/2021	VP	Send correspondence re RE: Marijuana Dispensary	0.20	$32.00
9/24/2021	VP	Receive and review correspondence re Marijuana Dispensary	0.20	$32.00
9/24/2021	VP	Send correspondence re Marijuana Dispensary	0.20	$32.00
9/27/2021	CDZ	Prepare for and participate in review of status of open files and matters.	0.30	$48.00
9/27/2021	DLM	Correspondence to and from CFO re benefits	0.60	$105.00
9/27/2021	DLM	Review Section of CBA re PBA	0.40	$70.00
9/27/2021	CDZ	Call from Township re. HOA.	0.20	$32.00
9/27/2021	VP	Receive and review correspondence re RE: OPRA Scotch Plains - September 14, 2021	0.20	$32.00
9/28/2021	VP	Receive and review correspondence re OPRA and Common Law Request - OPRA RESPONSE EXTENSION	0.20	$32.00

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9/28/2021	VP	meeting re strategy for OPRA and Common Law Request - OPRA RESPONSE EXTENSION	0.20	$32.00
9/28/2021	VP	Research cannabis business located next to a residence	0.30	$48.00
9/28/2021	VP	Send summary of research	0.20	$32.00
9/28/2021	VP	Receive and review correspondence re locating a cannabis business next to a residence	0.20	$32.00
9/28/2021	VP	Receive and review correspondence re locating a cannabis business next to a residence	0.20	$32.00
9/28/2021	VP	Send correspondence re OPRA and Common Law Request - OPRA RESPONSE EXTENSION	0.20	$32.00
9/28/2021	VP	Receive and review correspondence re OPRA and Common Law Request - OPRA RESPONSE EXTENSION	0.20	$32.00
9/28/2021	VP	Send correspondence re OPRA and Common Law Request - OPRA RESPONSE EXTENSION	0.20	$32.00
9/28/2021	VP	Review email subscribers	0.20	$32.00
9/28/2021	VP	Call with clerk regarding OPRA request	0.20	$32.00
9/28/2021	VP	Send correspondence to clerk re opra request	0.20	$32.00
9/30/2021	CDZ	E-mail from attorney re. 1115 Hetfield Sale; respond re. same.	0.40	$64.00
		Billable Hours:	**23.10**	
				$7,291.67

Timekeeper Summary

Timekeeper CDZ worked 4.40 hours.

Timekeeper VP worked 11.00 hours.

Timekeeper BPT worked 3.30 hours.

Timekeeper RHG worked 0.40 hours.

Timekeeper CAB worked 2.50 hours.

Timekeeper DLM worked 1.20 hours.

Timekeeper GC worked 0.30 hours.

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Current Invoice Summary

Current Fees:	$7,291.67
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$7,291.67**

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