

Rainone Coughlin Minchello, LLC

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

January 08, 2024

Invoice No. 17926

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach

Matter Number: 159-0001 BRADLEY BEACH Amy Hall Investigation

For Services Rendered from 7/1/2023 Through 12/31/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/4/2023	JPH	Correspondence with Mr. Fehrenbach regarding a witness interview.	0.20	\$35.00
12/4/2023	JPH	Telephone calls to Ms. Humphreys as a fact witness in the investigation.	0.40	\$70.00
12/5/2023	JPH	Correspondence with a witness to arrange an interview; Preparation of an outline for the interview of K.H.; Preparation of an outline for the interview of G.F.	1.80	\$315.00
12/8/2023	JPH	Interview of Mr. Fehrenbach.	0.70	\$122.50
12/8/2023	JPH	Interview of Kim Humphreys.	1.00	\$175.00
12/18/2023	JPH	Correspondence with Complainant regarding the investigation status; correspondence to Mr. Cannon regarding Complainant's wage claim.	0.50	\$87.50
12/19/2023	JPH	Correspondence with Complainant regarding the investigation status.	0.30	\$52.50
12/20/2023	JPH	Review of new documents and information from the Complainant regarding the Tourism Department; correspondence with the Borough to gather clarification of the information source and meaning.	1.00	\$175.00
12/27/2023	JPH	Review of correspondence and tort claim notice filed by Complainant.	0.50	\$87.50
12/28/2023	DF	Receipt and review of emails.	0.50	\$60.00
12/28/2023	JPH	Attention to gathering of email evidence for the investigation; review of emails from the email account of Ms. Humphreys.	0.70	\$122.50

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Client Number: 4898
Matter Number: 159-0001

1/8/2024
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Billable Hours / Fees: 7.60 \$1,302.50

Timekeeper Summary

Timekeeper DF worked 0.50 hours at \$120.00 per hour, totaling \$60.00.

Timekeeper JPH worked 7.10 hours at \$175.00 per hour, totaling \$1,242.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/20/2023	B/W Photocopies	\$0.60	
12/20/2023	B/W Photocopies	\$0.60	
12/21/2023	B/W Photocopies	\$1.50	
Total Costs		<u>\$2.70</u>	

Current Invoice Summary

Current Fees:	\$1,302.50
Advanced Costs:	\$2.70
TOTAL AMOUNT DUE:	<u>\$1,305.20</u>

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

Rainone Coughlin Minchello, LLC

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

January 29, 2024

Invoice No. 18101

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach

Matter Number: 159-0001 BRADLEY BEACH Amy Hall Investigation

For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2024	DF	Receipt and review of emails from/to Amy Hall re. time keeping/reporting, being in office during the week and remote work, work duties, prime point app.	1.90	\$228.00
1/4/2024	LJH	Review emails to and from Kimberly Humphrey and Amy Hall	2.40	\$420.00
1/4/2024	DF	Review and summarize emails to/from Amy Hall.	1.00	\$120.00
1/5/2024	LJH	Continue review emails to and from Kimberly Humphrey and Amy Hall	2.20	\$385.00
1/8/2024	LJH	Continue review emails to and from Kimberly Humphrey and Amy Hall	1.30	\$227.50
1/9/2024	LJH	continue to review emails to and from Kimberly Humphrey and Amy Hall	2.30	\$402.50
1/9/2024	LNR	Phone conference with Mayor Fox.	0.50	\$87.50
1/10/2024	LJH	continue to review emails to and from Kimberly Humphrey and Amy Hall	3.10	\$542.50
1/11/2024	LJH	continue to review emails to and from Kimberly Humphrey and Amy Hall	3.10	\$542.50
1/11/2024	LJH	continue to review emails to and from Kimberly Humphrey and Amy Hall	2.10	\$367.50
1/11/2024	JPH	Review and analysis of email messages from Ms. Humphrey's account regarding office hours and job performance.	0.70	\$122.50
1/12/2024	LJH	Additional review of emails for email discussing hours	0.90	\$157.50

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Client Number: 4898
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1/29/2024
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1/18/2024	JPH	Review of media coverage of the harassment claim and tort claim filed by Complainant; Review of the January 10, 2024 reorganization meeting discussion; correspondence with Mayor Fox regarding an interview.	1.30	\$227.50
1/18/2024	JPH	Telephone call with Mayor Fox regarding an interview meeting; preparation of an outline for the interview of the Mayor.	1.10	\$192.50
1/19/2024	JPH	Preparation of interview summaries (AH, GF, KH).	6.20	\$1,085.00
1/19/2024	JPH	Correspondence with Mayor Fox regarding public comments about the investigation.	0.40	\$70.00
1/22/2024	LJH	Review emails between Amy Hall and Kimberly Humphrey for discussions of salary re Amy Hall Investigation	0.90	\$157.50
1/23/2024	LJH	Continue Review emails for discussions of salary	0.60	\$105.00
1/23/2024	JPH	Preparation for the interview of Mayor Fox; Interview of Mayor FOX (zoom).	2.10	\$367.50
1/23/2024	JPH	Review of documents regarding a salary reduction for Complainant; correspondence with witnesses regarding same.	0.80	\$140.00
1/24/2024	LJH	additional review of emails between Amy Hall and Kim Humphrey for attachments related to Amy Halls job description	0.60	\$105.00
1/24/2024	JPH	Review of fact materials regarding the communications coordinator position and duties of that position.	0.80	\$140.00

Billable Hours / Fees:	36.30	\$6,193.00
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Timekeeper Summary

Timekeeper DF worked 2.90 hours at \$120.00 per hour, totaling \$348.00.

Timekeeper JPH worked 13.40 hours at \$175.00 per hour, totaling \$2,345.00.

Timekeeper LJH worked 19.50 hours at \$175.00 per hour, totaling \$3,412.50.

Timekeeper LNR worked 0.50 hours at \$175.00 per hour, totaling \$87.50.

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Current Invoice Summary

Current Fees:	\$6,193.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$6,193.00</u>

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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May 01, 2024

Invoice No. 18917

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach

Matter Number: 159-0002 BRADLEY BEACH Leonard Guida v. Bradley Beach

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/28/2024	MRB	Research and analysis regarding appropriate authority and lines of authority.	1.00	\$175.00
4/9/2024	MRB	Receipt and review correspondence from Township Council regarding disciplinary matters. Receipt and review of Rice Notice issued to Chief.	0.30	\$52.50
4/12/2024	MRB	Receipt and response to correspondence from Township Attorney regarding disciplinary matter. Review and analysis regarding resolution and service of disciplinary complaint.	0.40	\$70.00
4/15/2024	MRB	Conference with Township attorney regarding service of disciplinary charges.	0.50	\$87.50
4/15/2024	MRB	Receipt and review correspondence regarding denial of coverage.	0.20	\$35.00
4/18/2024	MRB	Receipt and review correspondence from Borough Counsel regarding disciplinary actions. Receipt and review resolution and disciplinary charges.	0.50	\$87.50
4/18/2024	MRB	Receipt and response to correspondence from administrator regarding council actions and interpretation of resolution.	0.40	\$70.00
4/18/2024	MRB	Receipt and review correspondence from council.	0.20	\$35.00
4/18/2024	MRB	Initial preparation and research in response to opposition to disciplinary charges.	0.50	\$87.50

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Client Number: 4898
Matter Number: 159-0002

5/1/2024
Page: 2

4/19/2024	MRB	Receipt and review correspondence from Borough council regarding disciplinary hearing.	0.20	\$35.00
4/19/2024	SA	Legal research into when statutory 45 day time limit starts to run once mayor/ba has notice of pending disciplinary charges.	2.10	\$367.50
4/19/2024	SA	Legal research into statute concerning 25 years of service for police officers and pension infractions.	1.90	\$332.50
4/19/2024	SA	Legal research into major policy violations for the 45 day time limit rule.	1.40	\$245.00
4/19/2024	SA	Legal research into validity of borough code concerning whether the mayor or the ba has the appropriate authority under the Faulker Act for a small municipality form of government.	2.00	\$350.00
4/23/2024	MRB	Receipt and review correspondence regarding acknowledgment of service.	0.20	\$35.00
4/23/2024	MRB	Receipt and response to correspondence from Borough Council regarding order to show cause.	0.20	\$35.00
4/23/2024	MRB	Receipt and review of order to show cause and verified complaint, exhibits, notice of motion to stay disciplinary hearing and accompanying briefs.	2.20	\$385.00
4/23/2024	MRB	Initial research regarding verified complaint and order to show cause.	0.50	\$87.50
4/24/2024	MRB	Receipt and response to correspondence from Borough Counsel.	0.20	\$35.00
4/24/2024	MRB	Review of Court notices regarding hearing and discovery track	0.20	\$35.00
4/24/2024	MRB	Research and analysis regarding municipal authority, form of government and separation of powers.	2.30	\$402.50
4/25/2024	MRB	Receipt and response to correspondence from administration regarding prior ordinance amendments. Review and investigation regarding response to complaint.	0.50	\$87.50
4/25/2024	MRB	Correspondence with Clerk regarding ordinances. Telephone conference with Clerk regarding ordinances.	0.40	\$70.00
4/25/2024	MRB	Analysis regarding municipal discipline and contract approval.	0.40	\$70.00
4/25/2024	MRB	Receipt and review correspondence from Clerk regarding charter. Review and analysis of ordinance authorizing adoption of charter.	0.70	\$122.50

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Matter Number: 159-0002

5/1/2024
Page: 3

4/26/2024	MRB	Receipt and review correspondence from administration.	0.20	\$35.00
4/30/2024	MRB	Receipt and review correspondence from administration regarding hearing on disciplinary matter.	0.20	\$35.00

Billable Hours / Fees:	19.80	\$3,465.00
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Timekeeper Summary

Timekeeper MRB worked 12.40 hours at \$175.00 per hour, totaling \$2,170.00.

Timekeeper SA worked 7.40 hours at \$175.00 per hour, totaling \$1,295.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/1/2024	Overnight Delivery Charge	\$30.96	
	Total Costs	\$30.96	

Current Invoice Summary

Current Fees:	\$3,465.00
Advanced Costs:	\$30.96
TOTAL AMOUNT DUE:	\$3,495.96

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
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May 02, 2024

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Invoice No. 18939

Client Number: 4898 Bradley Beach
Matter Number: 159-0003 BRADLEY BEACH Freeman Discipline Appeal
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/30/2024	JPH	Attention to engagement as a hearing officer for a fire department discipline appeal; Correspondence with the Borough to gather preliminary information.	0.70	\$122.50
			Billable Hours / Fees:	
			0.70	\$122.50

Timekeeper Summary

Timekeeper JPH worked 0.70 hours at \$175.00 per hour, totaling \$122.50.

Current Invoice Summary

Current Fees:	\$122.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$122.50

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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May 30, 2024

Invoice No. 19180

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach

Matter Number: 159-0003 BRADLEY BEACH Freeman Discipline Appeal

For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2024	JPH	Freeman's appeal: review of the discipline appeal documents; Correspondence with the Fire Company President regarding the appeal.	0.60	\$105.00
5/14/2024	MRB	Review and analysis regarding hearing and appeal procedure.	0.30	\$52.50
5/14/2024	JPH	Freeman - Review of the discipline records in connection with the Firefighter's appeal of a suspension; Correspondence to all parties regarding the procedures for the governing body appeal.	0.80	\$140.00
5/15/2024	JPH	Freeman - Telephone call from the member regarding an alleged conflict of interest; Correspondence to the parties regarding the appeal procedures.	0.70	\$122.50
5/17/2024	JPH	Freeman - correspondence to the parties regarding the procedures and submissions to be provided in the discipline appeal.	0.80	\$140.00
Billable Hours / Fees:			3.20	\$560.00

Timekeeper Summary

Timekeeper JPH worked 2.90 hours at \$175.00 per hour, totaling \$507.50.

Timekeeper MRB worked 0.30 hours at \$175.00 per hour, totaling \$52.50.

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Matter Number: 159-0003

5/30/2024
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Current Invoice Summary

Current Fees:	\$560.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$560.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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May 30, 2024

Invoice No. 19179

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach

Matter Number: 159-0002 BRADLEY BEACH Leonard Guida v. Bradley Beach

For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/2/2024	MRB	Receipt and review correspondence from opposing counsel regarding communications with Court.	0.20	\$35.00
5/3/2024	MRB	Research regarding reply brief.	1.60	\$280.00
5/6/2024	MRB	Research and drafting of opposition brief. Review of exhibits and time lines for disciplinary action.	3.20	\$560.00
5/7/2024	MRB	Draft revisions to brief in opposition to prerogative writ action and submission to Court.	3.30	\$577.50
5/7/2024	SJ	Receipt and review court notice re: NOA for defendants	0.20	\$24.00
5/7/2024	SJ	Receipt and review court notice re: opposition to OTSC	0.20	\$24.00
5/8/2024	MRB	Receipt and review correspondence from BA regarding additional factual inquiries.	0.20	\$35.00
5/9/2024	MRB	Receipt and review reply brief submitted by opposing counsel. Review of file and preparation for hearing.	1.50	\$262.50
5/10/2024	MRB	Telephone conference with council member	0.80	\$140.00
5/10/2024	MRB	Draft certification for submission.	0.50	\$87.50
5/10/2024	MRB	Draft correspondence to Court.	0.20	\$35.00
5/10/2024	MRB	Correspondence with Borough Council regarding status update and hearing preparation.	0.30	\$52.50

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Client Number: 4898
Matter Number: 159-0002

5/30/2024

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5/10/2024	SJ	Receipt and review of court notice re: Plaintiffs reply brief	0.20	\$24.00
5/10/2024	MRB	Telephone conference with council member regarding certification. Receipt and review correspondence from council member regarding history of actions taken.	0.30	\$52.50
5/10/2024	MRB	Receipt and review correspondence from councilman regarding certification. Amendments to correspondence to Court regarding certification.	0.30	\$52.50
5/10/2024	SJ	Receipt and review of court notice re: ltr enclosing certification of John Weber	0.20	\$24.00
5/10/2024	MRB	Telephone conference with opposing counsel. Receipt and review correspondence from opposing counsel with APP article.	0.40	\$70.00
5/10/2024	MRB	Attendance at hearing on order to show cause.	2.50	\$437.50
5/10/2024	MRB	Telephone conference with Borough council regarding hearing results and order.	0.30	\$52.50
5/13/2024	MRB	Correspondence with administration regarding resolution of order to show cause.	0.20	\$35.00
5/13/2024	MRB	Receipt and response to correspondence from administration regarding transcript.	0.20	\$35.00
5/13/2024	SJ	telephone call to the courts re pending transcript request for 3/26 OTSC	0.20	\$24.00
5/13/2024	SJ	email to the courts re transcript request for 3/26 & 5/10	0.20	\$24.00
5/13/2024	SJ	Receipt and review of court notice re: Order re OTSC heard on 5/10	0.20	\$24.00
5/13/2024	MRB	Receipt and review correspondence from Court regarding OTSC results. Receipt and review of Order.	0.30	\$52.50
5/14/2024	SJ	Telephone call with Tara from elite transcript re our transcript request	0.20	\$24.00
5/21/2024	MRB	Receipt and review correspondence regarding oral argument. Review of transcripts.	0.50	\$87.50
5/22/2024	SJ	email to Meredith enclosing the 2 copies of the hearing transcript	0.20	\$24.00

Billable Hours / Fees:	18.60	\$3,156.00
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Client Number: 4898
Matter Number: 159-0002

5/30/2024
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Timekeeper Summary

Timekeeper SJ worked 1.80 hours at \$120.00 per hour, totaling \$216.00.

Timekeeper MRB worked 16.80 hours at \$175.00 per hour, totaling \$2,940.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/2/2024	B/W Photocopies	\$3.25	
5/2/2024	B/W Photocopies	\$2.60	
5/2/2024	B/W Photocopies	\$0.95	
5/2/2024	B/W Photocopies	\$5.20	
5/2/2024	B/W Photocopies	\$31.20	
5/2/2024	B/W Photocopies	\$0.65	
5/2/2024	B/W Photocopies	\$1.30	
5/2/2024	B/W Photocopies	\$1.95	
5/2/2024	B/W Photocopies	\$0.30	
5/2/2024	B/W Photocopies	\$0.30	
5/2/2024	B/W Photocopies	\$0.30	
5/14/2024	Filing Fee App 1st PAP Def	\$175.00	
Total Costs		\$223.00	

Current Invoice Summary

Current Fees:	\$3,156.00
Advanced Costs:	\$223.00
TOTAL AMOUNT DUE:	\$3,379.00

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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May 30, 2024

Invoice No. 19178

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach
Matter Number: 159-0001 BRADLEY BEACH Amy Hall Investigation
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/17/2024	JPH	Amy Hall - advice to Mr. Cannon regarding a pre-litigation request for the investigation file and report from counsel for the Complainant.	0.70	\$122.50
			<u>Billable Hours / Fees:</u>	<u>\$122.50</u>

Timekeeper Summary

Timekeeper JPH worked 0.70 hours at \$175.00 per hour, totaling \$122.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/28/2024	B/W Photocopies	\$3.00	
		<u>Total Costs</u>	<u>\$3.00</u>

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Client Number: 4898
Matter Number: 159-0001

5/30/2024

Page: 2

Current Invoice Summary

Current Fees:	\$122.50
Advanced Costs:	\$3.00
TOTAL AMOUNT DUE:	<u>\$125.50</u>

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Rainone Coughlin Minchello, LLC

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Suite 440
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Telephone: 7327094182
Fax: 7327911555

March 28, 2024

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Invoice No. 18595

Client Number: 4898 Bradley Beach
Matter Number: 159-0002 BRADLEY BEACH Leonard Guida v. Bradley Beach
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/21/2024	MRB	Receipt and initial review of order to show cause, verified complaint in lieu of prerogative writs and court submissions and orders.	2.50	\$437.50
3/21/2024	MRB	Factual investigation. Research and analysis regarding response to order to show cause.	4.50	\$787.50
3/21/2024	SJ	Receipt and review of court notice re: Plaintiffs NOM for stay of disciplinary hearing	0.20	\$24.00
3/21/2024	SJ	Receipt and review of court notice re: OA hearing granted; date and time given	0.20	\$24.00
3/21/2024	SJ	Receipt and review of court notice re: Plaintiffs proof of service	0.30	\$36.00
3/21/2024	SJ	Receipt and review of court notice - re verified complaint & OTSC	0.20	\$24.00
3/22/2024	MRB	Telephone conference with Borough Council regarding complaint.	0.50	\$87.50
3/22/2024	MRB	Telephone conference with Clerk.	0.20	\$35.00
3/22/2024	MRB	Receipt and response to correspondence from Clerk. Review of special meeting documents and contract for Chief of Police received from Clerk.	0.50	\$87.50
3/22/2024	MRB	Review of MCPO report regarding conduct of Chief.	0.70	\$122.50
3/22/2024	MRB	Receipt and review correspondence from Township Council regarding complaint and service (x3)	0.30	\$52.50

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3/22/2024	MRB	Receipt and review correspondence from opposing counsel regarding certification of service.	0.20	\$35.00
3/22/2024	ALR	Legal research - 45 Day rule and misconduct	1.00	\$175.00
3/22/2024	ALR	Legal research - Employment charge post-retirement	1.10	\$192.50
3/22/2024	ALR	Review complaint and OTSC	0.50	\$87.50
3/22/2024	MRB	Research and analysis regarding opposition to order to show cause.	3.30	\$577.50
3/22/2024	MRB	Drafting and submission of opposition to order to show cause.	4.80	\$840.00
3/22/2024	SJ	multiple calls to chambers re filing our opposition to OTSC	0.30	\$36.00
3/22/2024	SJ	email to law clerk attaching our filing re: our opposition to OTSC	0.20	\$24.00
3/22/2024	SJ	email to plaintiff's atty attaching our filing re: our opposition to OTSC	0.20	\$24.00
3/22/2024	SJ	Revise and edit our opposition to OTSC	0.80	\$96.00
3/22/2024	SJ	Revise/Finalize our opposition to OTSC	0.60	\$72.00
3/22/2024	SJ	Draft cert of service re: opposition to OTSC	0.60	\$72.00
3/22/2024	SJ	Review/ Finalize cert of service re: opposition to OTSC	0.40	\$48.00
3/22/2024	SJ	Draft NOA for MRB	0.40	\$48.00
3/22/2024	SJ	Review/ Finalize NOA for MRB	0.30	\$36.00
3/22/2024	SJ	Pull and organize exhibits	0.80	\$96.00
3/22/2024	SJ	Combine and finalize exhibits	0.60	\$72.00
3/25/2024	MRB	Receipt and response to correspondence from Borough Council regarding oral argument.	0.20	\$35.00
3/25/2024	MRB	Review of file and preparation for oral argument.	1.10	\$192.50
3/25/2024	MRB	Receipt and review correspondence from Court regarding CIS requirement.	0.20	\$35.00
3/25/2024	MRB	Review and editing of case information statement.	0.20	\$35.00
3/25/2024	MRB	Receipt and review correspondence from opposing counsel with attached reply brief. Research and analysis in response to reply brief.	1.50	\$262.50
3/25/2024	MRB	Telephone conference with counsel regarding order to show cause.	0.30	\$52.50
3/25/2024	SJ	Draft CIS re: Notice of Appearance	0.40	\$48.00

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Client Number: 4898
Matter Number: 159-0002

3/28/2024

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3/25/2024	SJ	Edit/Finalize CIS re: Notice of Appearance	0.30	\$36.00
3/25/2024	SJ	Receipt and review of court notice - re Plaintiffs reply brief	0.20	\$24.00
3/26/2024	MRB	Receipt and review correspondence regarding letter of support for Borough actions with respect to the disciplinary procedures.	0.20	\$35.00
3/26/2024	MRB	Receipt and response to correspondence from BA regarding OTSC.	0.20	\$35.00
3/26/2024	MRB	Additional research and preparation for OTSC hearing.	0.80	\$140.00
3/26/2024	MRB	Receipt and response to correspondence from BA regarding report and statutory lines of authority.	0.40	\$70.00
3/26/2024	MRB	Preparation and attendance at OTSC hearing.	2.00	\$350.00
3/26/2024	MRB	Telephone conference with attorney regarding outcome of OTSC hearing. Telephone conference with BA regarding outcome of OTSC hearing.	0.40	\$70.00
3/26/2024	MRB	Receipt and review correspondence from Court. Review of Court Order. Transmission of Order to Township Attorney.	0.30	\$52.50
3/26/2024	SJ	Receipt and review of court notice - re Order signed by the judge	0.20	\$24.00
3/27/2024	MRB	Receipt and response to correspondence from BA regarding transcript of proceedings.	0.20	\$35.00
3/27/2024	SJ	Draft transcript request form for OA held on 3/26/24	0.20	\$24.00
3/27/2024	SJ	review/ finalize transcript request form for OA held on 3/26/24	0.20	\$24.00
3/27/2024	SJ	email transcript request form for OA held on 3/26/24	0.20	\$24.00
3/27/2024	MRB	Receipt and response to correspondence from Township Council regarding results of order to show cause and next steps for disciplinary procedure.	0.40	\$70.00

Billable Hours / Fees:	36.30	\$5,923.50
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Continued On Next Page

Client Number: 4898
Matter Number: 159-0002

3/28/2024
Page: 4

Timekeeper Summary

Timekeeper MRB worked 25.90 hours at \$175.00 per hour, totaling \$4,532.50.

Timekeeper SJ worked 7.80 hours at \$120.00 per hour, totaling \$936.00.

Timekeeper ALR worked 2.60 hours at \$175.00 per hour, totaling \$455.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/26/2024	Filing Fee App 1st PAP Def	\$175.00	
	Total Costs	\$175.00	

Current Invoice Summary

Current Fees:	\$5,923.50
Advanced Costs:	\$175.00
TOTAL AMOUNT DUE:	<u>\$6,098.50</u>

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Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

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

March 28, 2024

Invoice No. 18594

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach

Matter Number: 159-0001 BRADLEY BEACH Amy Hall Investigation

For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/29/2024	JPH	Review of Complainant's personnel file; correspondence with Ms. Humphrey regarding key documents in the file to be explained.	0.80	\$140.00
2/2/2024	JPH	Correspondence with the Administrator regarding the status of the investigation.	0.20	\$35.00
2/5/2024	JPH	Correspondence to the Administrator regarding the investigation status.	0.20	\$35.00
2/6/2024	JPH	Correspondence with the Administration regarding the job duties of the tourism director; review of interviews completed in the investigation.	1.00	\$175.00
2/6/2024	JPH	Correspondence with the complainant; Review of recording from a phone call between the complainant and an elected official.	0.80	\$140.00
2/12/2024	JPH	Meeting with the Complainant in Neptune City.	3.20	\$560.00
2/20/2024	JPH	Correspondence with the administrator regarding the investigation status; Correspondence to the complainant regarding job performance recommendations.	0.60	\$105.00
2/26/2024	JPH	Telephone call with the Administrator regarding facts and the status of certain matters related to the investigation; Preparation of the investigation report.	3.20	\$560.00
2/27/2024	JPH	Preparation of a summary of the interview of Mayor Fox.	2.50	\$437.50

Continued On Next Page

Client Number: 4898
Matter Number: 159-0001

3/28/2024

Page: 2

2/28/2024	JPH	Further preparation of the summary of the interview of Mayor Fox; preparation of the investigation report.	2.90	\$507.50
2/29/2024	JPH	Preparation of the investigation report.	4.50	\$787.50
3/1/2024	JPH	Preparation of the findings and recommendations for the investigation report.	2.40	\$420.00
3/4/2024	DF	Receipt of Create Exhibit 15, Relevant Borough Policies.	0.20	\$24.00
3/5/2024	JPH	Review of comments from the administrator; review of new facts and documents from the administrator; correspondence with the administrator and revisions to the investigation report.	1.90	\$332.50
3/12/2024	JPH	Revisions to the investigation report and preparation of supporting exhibits.	2.90	\$507.50
3/13/2024	JPH	Revisions to the investigation report.	1.20	\$210.00
3/15/2024	JPH	Telephone call with Mr. Cannon regarding the workplace investigation; correspondence and telephone call with the administrator regarding the wage complaint and the issuance of the investigation report.	0.80	\$140.00
3/21/2024	JPH	Final preparation of the report and exhibits to send to the Borough.	0.90	\$157.50

Billable Hours / Fees:	30.20	\$5,274.00
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Timekeeper Summary

Timekeeper JPH worked 30.00 hours at \$175.00 per hour, totaling \$5,250.00.

Timekeeper DF worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/4/2024	B/W Photocopies	\$0.30	
1/18/2024	B/W Photocopies	\$0.30	
1/23/2024	B/W Photocopies	\$2.40	
1/23/2024	B/W Photocopies	\$0.90	
1/24/2024	B/W Photocopies	\$0.90	
1/24/2024	B/W Photocopies	\$0.30	
1/24/2024	B/W Photocopies	\$0.90	
2/6/2024	B/W Photocopies	\$2.40	
2/6/2024	B/W Photocopies	\$1.20	

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Client Number: 4898
Matter Number: 159-0001

3/28/2024
Page: 3

2/26/2024	B/W Photocopies	\$3.30
2/28/2024	B/W Photocopies	\$4.50
2/29/2024	B/W Photocopies	\$5.70
3/1/2024	B/W Photocopies	\$6.30
3/5/2024	B/W Photocopies	\$0.90
3/5/2024	B/W Photocopies	\$1.50
3/12/2024	B/W Photocopies	\$7.20
3/21/2024	B/W Photocopies	\$7.20
Total Costs		\$46.20

Current Invoice Summary

Current Fees:	\$5,274.00
Advanced Costs:	\$46.20
TOTAL AMOUNT DUE:	\$5,320.20

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RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

Invoice No. 19491

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach
Matter Number: 159-0003 BRADLEY BEACH Freeman Discipline Appeal
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/28/2024	JPH	Review of the member's position statement in the discipline appeal.	0.70	\$122.50
6/3/2024	JPH	Review of documents submitted by the fire company's counsel.	1.60	\$280.00
6/12/2024	JPH	Freeman - Review of documents submitted by the fire company in the appeal; Analysis of the charges and underlying facts; Correspondence to the fire company to request additional records.	0.90	\$157.50
6/19/2024	JPH	Freeman - correspondence to United Engine to follow up on document requests for the appeal.	0.20	\$35.00
Billable Hours / Fees:			3.40	\$595.00

Timekeeper Summary

Timekeeper JPH worked 3.40 hours at \$175.00 per hour, totaling \$595.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/3/2024	B/W Photocopies	\$5.10	
6/3/2024	B/W Photocopies	\$4.20	
6/12/2024	B/W Photocopies	\$0.90	
6/24/2024	B/W Photocopies	\$3.90	

Continued On Next Page

Client Number: 4898
Matter Number: 159-0003

6/27/2024
Page: 2

6/24/2024 B/W Photocopies

\$0.30

Total Costs

\$14.40

Current Invoice Summary

Current Fees:	\$595.00
Advanced Costs:	\$14.40
TOTAL AMOUNT DUE:	\$609.40

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RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

Invoice No. 19490

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach
Matter Number: 159-0002 BRADLEY BEACH Leonard Guida v. Bradley Beach
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/5/2024	SJ	Receipt and review of court notice re: motion to stay withdrawn	0.20	\$24.00
			Billable Hours / Fees:	0.20 \$24.00

Timekeeper Summary

Timekeeper SJ worked 0.20 hours at \$120.00 per hour, totaling \$24.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/6/2024	Transcript (court) - Elite Transcripts Inc.	\$700.00	
Total Costs		\$700.00	

Current Invoice Summary

Current Fees:	\$24.00
Advanced Costs:	\$700.00
TOTAL AMOUNT DUE:	\$724.00

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Becky Santangelo

To: Michelle Zarsynski
Subject: FW: Deposit Needed: Leonard v Borough of Bradley Beach
Attachments: CC Authorization.doc

From: Michael Burns <mburns@njrcmlaw.com>
Sent: Tuesday, May 14, 2024 10:44 AM
To: Stephanie Jimenez <sjimenez@njrcmlaw.com>
Subject: FW: Deposit Needed: Leonard v Borough of Bradley Beach

From: Tara Bowman <taraelite14@gmail.com>
Sent: Tuesday, May 14, 2024 10:30 AM
To: Michael Burns <mburns@njrcmlaw.com>
Subject: Deposit Needed: Leonard v Borough of Bradley Beach

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Dear Mr. Burns,

We received your transcript order for the above-captioned matter.

We will need a **deposit of \$700.00** in order to proceed with your request. If you would like to pay by credit card please call our office at 973-283-0196, or fill out the attached credit card authorization form and email it back. **When paying by check, please email a copy of the check to myself as well as elitetranscriptsinc@gmail.com before mailing it** to ensure that we receive it. We can process your request upon receipt of the emailed copy.

We must receive the full deposit within 7-14 days or we will have to cancel the order. Please call us or send a copy of the check as soon as possible, as we must let the courts know when the deposit is received.

Thank you!

--
**Please be advised that credit card payments of \$500.00 and over will be charged a 2.9% fee.*

Tara Bowman



Elite Transcripts, Inc.
14 Boonton Ave
Butler, NJ 07405

973-283-0196 - phone
973-492-2927 - fax

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 01, 2024

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Invoice No. 19724

Client Number: 4898 Bradley Beach
Matter Number: 159-0003 BRADLEY BEACH Freeman Discipline Appeal
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/3/2024	JPH	Correspondence to Mr. Canon regarding the status of the appeal; Review of fact materials from the underlying disciplinary charges.	1.10	\$192.50
7/8/2024	JPH	Review of a criminal history issue in connection with the discipline appeal; Correspondence with the client regarding the criminal background issue and to gather additional facts.	0.70	\$122.50
Billable Hours / Fees:			1.80	\$315.00

Timekeeper Summary

Timekeeper JPH worked 1.80 hours at \$175.00 per hour, totaling \$315.00.

Continued On Next Page

R4-01308

RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Invoice No. 20028

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Client Number: 4898 Bradley Beach
Matter Number: 159-0003 BRADLEY BEACH Freeman Discipline Appeal
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/29/2024	JPH	Freeman - preparation of findings and recommendations to be provided to the mayor and council regarding the discipline appeal.	1.90	\$332.50
7/30/2024	JPH	Freeman - continued preparation of the findings for the discipline appeal.	0.70	\$122.50
7/31/2024	JPH	Freeman - Correspondence to Borough Counsel regarding the discipline appeal.	0.30	\$52.50
8/12/2024	JPH	Freeman - preparation of findings and recommendations to provide to the Mayor and Council.	4.30	\$752.50
8/13/2024	JPH	Freeman - final preparation of the hearing officer's report on the discipline appeal ; Correspondence to Borough counsel regarding the final report.	0.90	\$157.50
8/15/2024	JPH	Final preparation of the report and exhibits and correspondence to send the report to the Borough in the Freeman appeal.	1.50	\$262.50
Billable Hours / Fees:			9.60	\$1,680.00

Timekeeper Summary

Timekeeper JPH worked 9.60 hours at \$175.00 per hour, totaling \$1,680.00.

Continued On Next Page

Client Number: 4898
Matter Number: 159-0003

9/4/2024
Page: 2

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/3/2024	B/W Photocopies	\$1.20	
7/8/2024	B/W Photocopies	\$0.30	
7/8/2024	B/W Photocopies	\$0.60	
7/8/2024	B/W Photocopies	\$1.20	
Total Costs		\$3.30	

Current Invoice Summary

Current Fees:	\$1,680.00
Advanced Costs:	\$3.30
TOTAL AMOUNT DUE:	\$1,683.30

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

RAINONE COUGHLIN MINCHELLO, LLC

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

December 05, 2024

Bradley Beach
701 Main Street
Bradley Beach, NJ 07720

Invoice No. 20983

Client Number: 4898 Bradley Beach
Matter Number: 159-0003 BRADLEY BEACH Freeman Discipline Appeal
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/13/2024	JPH	Freeman - Attention to communication from the member concerning the results of the appeal; Correspondence with the Borough regarding the reporting of the results of the appeal.	0.60	\$105.00
			Billable Hours / Fees:	0.60 \$105.00

Timekeeper Summary

Timekeeper JPH worked 0.60 hours at \$175.00 per hour, totaling \$105.00.

Current Invoice Summary

Current Fees:	\$105.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$105.00

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Payment Due Upon Receipt.