

TOWNSHIP OF EAST BRUNSWICK
1 JEAN WALLING CIVIC CENTER DRIVE
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081



TERMS & CONDITIONS

Purchase Order

REQUIRED TERMS & CONDITIONS, SCAN QR CODE
PO NUMBER BELOW MUST APPEAR ON ALL INVOICES, PACKING LISTS,
CORRESPONDENCE, ETC

NO. 24005597

ORDER DATE: 09/12/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

SHIP TO

HUMAN RESOURCES
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK NJ 08816

VENDOR

Vendor #: RAINO005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	AUGUST 2024 LEGAL SERVICES REDEVELOPMENT - EDGEBORO	4-01-20-155-000-195 LEGAL SERVICES: OTHER	67.5000	67.50
			TOTAL	=====
				67.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
VENDOR SIGN HERE OFFICIAL POSITIONDATE TAX ID NO. OR SOCIAL SECURITY NO.	DEPT. HEADDATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF EAST BRUNSWICK Attn: Human Resources P.O. Box 1081 East Brunswick, NJ 08816-1081 732-390-6820	Angel Albanese ANGEL ALBANESE, CFO

RAINONE COUGHLIN MINCHELLO, LLC

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

September 03, 2024

East Brunswick Redevelopment Agency

Invoice No. 19990

1 Jean Walling Civic Center Dr.
East Brunswick, NJ 08816-1081

Client Number: 726 Township of East Brunswick
Matter Number: 44-0003 East Brunswick Redevelopment Agency - Edgeboro
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>
8/20/2024	RHG	Conference [REDACTED]	0.30	\$67.50
Billable Hours / Fees:			0.30	\$67.50

Timekeeper Summary

Timekeeper RHG worked 0.30 hours at \$225.00 per hour, totaling \$67.50.

Current Invoice Summary

Current Fees:	\$67.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$67.50

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

TOWNSHIP OF EAST BRUNSWICK
1 JEAN WALLING CIVIC CENTER DRIVE
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081



TERMS & CONDITIONS

Purchase Order

REQUIRED TERMS & CONDITIONS, SCAN QR CODE
PO NUMBER BELOW MUST APPEAR ON ALL INVOICES, PACKING LISTS,
CORRESPONDENCE, ETC

NO. 24002263

ORDER DATE: 04/12/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

SHIP TO

HUMAN RESOURCES
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK NJ 08816

VENDOR

Vendor #: RAINO005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NOVEMBER 2023 LEGAL SERVICES REDEVELOPMENT AGENCY	4-01-20-155-000-195 LEGAL SERVICES: OTHER	90.0000	90.00
			TOTAL	=====
				90.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF EAST BRUNSWICK Attn: Human Resources P.O. Box 1081 East Brunswick, NJ 08816-1081 732-390-6820	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW _____ ANGEL ALBANESE, CFO

Rainone Coughlin Minchello, LLC

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

November 08, 2023

Invoice No. 17501

Township of East Brunswick
Joseph Criscuolo, BA
1 Jean Walling Civic Center Dr.
P.O. Box 1081
East Brunswick, NJ 08816-1081

Client Number: 726 Township of East Brunswick
Matter Number: 44-0003 East Brunswick Redevelopment Agency - Edgeboro
For Services Rendered from 5/1/2023 Through 10/31/2023.

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/2023	RHG	Review correspondence from and telephone conference with Jessica Tegeder [REDACTED] [REDACTED]	0.40	\$90.00
Billable Hours / Fees:			0.40	\$90.00

Timekeeper Summary

Timekeeper RHG worked 0.40 hours at \$225.00 per hour, totaling \$90.00.

Current Invoice Summary

Current Fees:	\$90.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$90.00

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

September 03, 2024

Invoice No. 19990

East Brunswick Redevelopment Agency

1 Jean Walling Civic Center Dr.

East Brunswick, NJ 08816-1081

Client Number: 726 Township of East Brunswick

Matter Number: 44-0003 East Brunswick Redevelopment Agency - Edgeboro

For Services Rendered from 5/1/2024 Through 8/31/2024.

<u>Date</u>	<u>Timekeeper</u>	<u>Fees</u>		<u>Hours</u>	<u>Amount</u>
		<u>Description</u>			
8/20/2024	RHG	Conference [REDACTED]		0.30	\$67.50
Billable Hours / Fees:				0.30	\$67.50

Timekeeper Summary

Timekeeper RHG worked 0.30 hours at \$225.00 per hour, totaling \$67.50.

Current Invoice Summary

Current Fees:	\$67.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$67.50

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

TOWNSHIP OF EAST BRUNSWICK

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081



TERMS & CONDITIONS

Purchase OrderREQUIRED TERMS & CONDITIONS, SCAN QR CODE
PO NUMBER BELOW MUST APPEAR ON ALL INVOICES, PACKING LISTS,
CORRESPONDENCE, ETC**NO. 24002262**

ORDER DATE: 04/12/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

SHIP TOHUMAN RESOURCES
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK NJ 08816**VENDOR**

Vendor #: RAINO005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	OCTOBER 2023 LEGAL SERVICES REDEVELOPMENT AGENCY	4-01-20-155-000-195 LEGAL SERVICES: OTHER	878.3100	878.31
			TOTAL	=====
				878.31

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK

Attn: Human Resources

P.O. Box 1081

East Brunswick, NJ 08816-1081

732-390-6820

APPROVAL TO PURCHASEDO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

ANGEL ALBANESE, CFO

Rainone Coughlin Minchello, LLC

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

October 03, 2023

Invoice No. 17064

Township of East Brunswick
Joseph Criscuolo, BA
1 Jean Walling Civic Center Dr.
P.O. Box 1081
East Brunswick, NJ 08816-1081

Client Number: 726 Township of East Brunswick
Matter Number: 44-0003 East Brunswick Redevelopment Agency - Edgeboro
For Services Rendered from 4/1/2023 Through 9/30/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/5/2023	RHG	Review correspondence from Mike Caccavelli and Dave Lonski [REDACTED]	0.20	\$45.00
9/6/2023	RHG	Review correspondence from Mike Caccavelli and issues [REDACTED]	0.40	\$90.00
9/11/2023	CDZ	E-mails to/from Executive Director [REDACTED]	0.20	\$45.00
9/11/2023	RHG	Review correspondence from Steve Hehl and correspondence to Mike Hughes [REDACTED]	0.20	\$45.00
9/13/2023	RHG	Review correspondence [REDACTED]	0.50	\$112.50
9/15/2023	CDZ	Phone call to/from EBRA staff [REDACTED]	0.30	\$67.50
9/15/2023	RHG	Review status and correspondence from Steve Hehl; correspondence to client [REDACTED]	0.20	\$45.00
9/18/2023	CDZ	E-mails from Developer's Counsel and EBRA staff [REDACTED]	0.20	\$45.00
9/19/2023	CDZ	E-mail to/from counsel [REDACTED]	0.30	\$67.50

Continued On Next Page

Client Number: 726
Matter Number: 44-0003

10/3/2023
Page: 2

9/19/2023	RHG	Review Certificate of Completion status, documents and correspondence from Steve Hehl [REDACTED]	0.30	\$67.50
9/21/2023	RHG	Review correspondence and responses [REDACTED]	0.40	\$90.00
9/22/2023	RHG	Review correspondence from Andy Norin [REDACTED]	0.20	\$45.00
9/29/2023	RHG	Review correspondence from Andy Norin and Assignment of PILOT Agreement.	0.30	\$67.50
Billable Hours / Fees:			3.70	\$832.50

Timekeeper Summary

Timekeeper CDZ worked 1.00 hours at \$225.00 per hour, totaling \$225.00.

Timekeeper RHG worked 2.70 hours at \$225.00 per hour, totaling \$607.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/5/2023	B/W Photocopies	\$1.95	
9/6/2023	B/W Photocopies	\$2.60	
9/13/2023	B/W Photocopies	\$4.55	
9/27/2023	Overnight Delivery Charge	\$36.71	
Total Costs		\$45.81	

Current Invoice Summary

Current Fees:	\$832.50
Advanced Costs:	\$45.81
TOTAL AMOUNT DUE:	\$878.31

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

TOWNSHIP OF EAST BRUNSWICK

1 JEAN WALLING CIVIC CENTER DRIVE

PO BOX 1081

EAST BRUNSWICK, NJ 08816-1081



TERMS & CONDITIONS

Purchase OrderREQUIRED TERMS & CONDITIONS, SCAN QR CODE
PO NUMBER BELOW MUST APPEAR ON ALL INVOICES, PACKING LISTS,
CORRESPONDENCE, ETC**NO. 24002260**

ORDER DATE: 04/12/24

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

PO TYPE:

SHIP TOHUMAN RESOURCES
TOWNSHIP OF EAST BRUNSWICK
1 CIVIC CENTER DRIVE
EAST BRUNSWICK NJ 08816**VENDOR**

Vendor #: RAINO005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001760

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SEPTEMBER 2023 LEGAL SERVICES	4-01-20-155-000-195	992.5500	992.55
	REDEVELOPMENT AGENCY	LEGAL SERVICES: OTHER		
			TOTAL	992.55

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF EAST BRUNSWICK

Attn: Human Resources

P.O. Box 1081

East Brunswick, NJ 08816-1081

732-390-6820

APPROVAL TO PURCHASEDO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

ANGEL ALBANESE, CFO

Rainone Coughlin Minchello, LLC

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

September 06, 2023

Invoice No. 16801

Township of East Brunswick
Joseph Criscuolo, BA
1 Jean Walling Civic Center Dr.
P.O. Box 1081
East Brunswick, NJ 08816-1081

Client Number: 726 Township of East Brunswick
Matter Number: 44-0003 East Brunswick Redevelopment Agency - Edgeboro
For Services Rendered from 3/1/2023 Through 8/31/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/9/2023	RHG	Review correspondence from Dave Lonski and Rob Fischer at IDI; review proposed Certificate of Completion.	0.30	\$67.50
8/11/2023	RHG	Telephone conference with Keith Kipp [REDACTED] [REDACTED]	0.30	\$67.50
8/15/2023	RHG	Review correspondence from Keith Kipp and attachments [REDACTED] [REDACTED]	0.30	\$67.50
8/15/2023	RHG	Conference with clients [REDACTED] [REDACTED]	0.30	\$67.50
8/17/2023	CDZ	Review e-mails from developer counsel [REDACTED] [REDACTED] [REDACTED]	0.80	\$180.00
8/17/2023	RHG	Telephone conference with Steve Heh [REDACTED] [REDACTED]	0.30	\$67.50
8/18/2023	RHG	Review correspondence from Robert Stephens at IDI and documents supporting request for Certificate of Completion.	0.30	\$67.50
8/21/2023	CDZ	Review transmitted materials from developer [REDACTED]	0.20	\$45.00

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Client Number: 726
Matter Number: 44-0003

9/6/2023
Page: 2

8/29/2023	CDZ	E-mail from/to EBRA staff [REDACTED] [REDACTED]	0.20	\$45.00
8/29/2023	CDZ	E-mail from counsel to 39 Edgeboro [REDACTED] [REDACTED]	0.20	\$45.00
8/29/2023	RHG	Review correspondence from Steve Hehl's office and status [REDACTED]	0.20	\$45.00
8/30/2023	CDZ	E-mails from/to Township counsel [REDACTED] [REDACTED]	0.40	\$90.00
8/30/2023	RHG	Review correspondence from Dave Lonski [REDACTED] [REDACTED]		
8/31/2023	RHG	Telephone conference with Donna from Steve Hehl's office [REDACTED] [REDACTED]	0.20	\$45.00
Billable Hours / Fees:			4.40	\$990.00

Timekeeper Summary

Timekeeper RHG worked 2.60 hours at \$225.00 per hour, totaling \$585.00.

Timekeeper CDZ worked 1.80 hours at \$225.00 per hour, totaling \$405.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/9/2023	B/W Photocopies	\$1.95	
8/9/2023	B/W Photocopies	\$0.60	
Total Costs		\$2.55	

Continued On Next Page

Client Number: 726
Matter Number: 44-0003

9/6/2023
Page: 3

Current Invoice Summary

Current Fees:	\$990.00
Advanced Costs:	\$2.55
TOTAL AMOUNT DUE:	\$992.55

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