

TOWNSHIP OF HAMILTON - MERCER COUNTY

THEREIN, THIS DOCUMENT CONSTITUTES A
PURCHASE ORDER CONTRACT FOR THE
TOWNSHIP OF HAMILTON



Please Scan for
Terms and Conditions

BILL/SHIP TO

LAND USE OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

VENDOR

Vendor #: RA110

RAINONE COUGHLIN MINCHELLO LLC
555 US HWY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. **24-01610**

ORDER DATE: 03/14/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT: 24-044/24-038

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAXID. #21-6000691

VENDOR SHALL PROCESS ORDER UPON RECEIPT OF THIS PURCHASE ORDER

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
0.20/HR	23-04-010 TRINITY SOLAR INVOICE #18496 DATED: 3/7/24 RHG	23-04-010	165.0000	33.00
3.80/HR	23-04-010 TRINITY SOLAR MRB *****	23-04-010	165.0000	627.00
0.30/HR	23-09-029 RECINOS INVOICE #18497 DATED: 3/7/24 RHG *****	23-09-029	165.0000	49.50
1.60/HR	22-04-008 PRIII LEG INVOICE #18495 DATED: 3/7/24 MRB	22-04-008	165.0000	264.00
			TOTAL	973.50

**VOUCHER COPY - SIGN AT X AND RETURN WITH
YOUR INVOICE FOR PAYMENT**

VENDOR'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.

X Becky San
CLAIMANT
Offie Mcc
DATE 3-19-24

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.

3730
DIRECTOR SIGNATURE

I CERTIFY THAT THE ABOVE ARTICLES HAVE BEEN RECEIVED OR THE SERVICES RENDERED, AND DELIVERY SLIPS AUDITED.

[Signature]
BY

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

QUALIFIED PURCHASING AGENT

24-01010

Rainone Coughlin Minchello, LLC

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

March 07, 2024

Invoice No. 18496

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0051 HAMILTON Zoning 23-04-010 Trinity Solar
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees			Hours	Amount
Date	Timekeeper	Description		
2/1/2024	MRB	Draft resolution approving variance.	2.50	\$412.50
2/2/2024	MRB	Correspondence with Township Professionals regarding resolution.	0.20	\$33.00
2/6/2024	MRB	Receipt and review correspondence from township professionals regarding resolutions.	0.20	\$33.00
2/6/2024	MRB	Receipt and response to correspondence from applicant counsel.	0.20	\$33.00
2/8/2024	MRB	Receipt and review correspondence from applicant counsel regarding resolution.	0.20	\$33.00
2/8/2024	RHG	Review correspondence from Josh Fischer re: resolution.	0.20	\$33.00
2/9/2024	MRB	Revisions to resolution. Correspondence with applicant counsel and Township Professionals regarding revisions to resolution.	0.30	\$49.50
2/9/2024	MRB	Receipt and review correspondence from applicant counsel regarding resolution updates.	0.20	\$33.00
Billable Hours / Fees:			4.00	\$660.00

Timekeeper Summary

Timekeeper RHG worked 0.20 hours at \$165.00 per hour, totaling \$33.00. ¹
Timekeeper MRB worked 3.80 hours at \$165.00 per hour, totaling \$627.00. ²

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Client Number: 4284
Matter Number: 98-0051

3/7/2024
Page: 2

Current Invoice Summary

Current Fees:	\$660.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$660.00</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

March 07, 2024

Invoice No. 18497

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0059 HAMILTON Zoning Recinos 23-09-029

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/27/2024	RHG	Review status, prior planning and engineering reports and prepare for continued hearing at ZBA.	0.30	\$49.50
Billable Hours / Fees:			<u>0.30</u>	<u>\$49.50</u>

Timekeeper Summary

Timekeeper RHG worked 0.30 hours at \$165.00 per hour, totaling \$49.50.

Current Invoice Summary

Current Fees:	\$49.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$49.50</u></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

March 07, 2024

Invoice No. 18495

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0029 HAMILTON PRill LEG App No 22-04-008
For Services Rendered from 1/1/2024 Through 2/29/2024.

		Fees		
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/9/2024	MRB	Receipt and review of CME resolution compliance review. Review and approval of easement agreement	1.40	\$231.00
2/9/2024	MRB	Correspondence with administration regarding easement agreement review.	0.20	\$33.00
Billable Hours / Fees:			<u>1.60</u>	<u>\$264.00</u>

Timekeeper Summary

Timekeeper MRB worked 1.60 hours at \$165.00 per hour, totaling \$264.00.

Current Invoice Summary

Current Fees: \$264.00
Advanced Costs: \$0.00
TOTAL AMOUNT DUE: \$264.00

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