

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 #: RAI10

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. 24-00349

ORDER DATE: 02/01/24
REQUISITION NO: R4-00389
DELIVERY DATE:
STATE CONTRACT: 1/1/24
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

TAX ID. #21-6000691

VENDOR SHALL PROCESS ORDER UPON RECEIPT OF THIS PURCHASE ORDER

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
		4-01-21-185-002-027		
1.00	Payment #1 Invoice 18232 Dated 2/5/2024 General RHG 1.90 hrs @ \$165.00 MRB 0.20 hrs @ \$165.00 Disbursements Total		\$313.50 \$33.00 \$13.35	<u>\$359.85</u>
1.00	Invoice 18237 Dated 2/5/2024 23-10-032 Malasevicius MRB 0.60 hrs @ \$165.00 Total		\$99.00	<u>\$99.00</u>
1.00	Invoice 18238 Dated 2/5/2024 23-12-039 Montagna MRB 2.10 hrs @ \$165.00 Total		\$346.50	<u>\$346.50</u>
1.00	Invoice 18498 Dated 3/7/2024 23-12-039 Montagna MRB 1.10 hrs @ \$165.00 Total		\$181.50	<u>\$181.50</u>
1.00	Invoice 18499 Dated 3/7/2024 24-01-003 Fordham MRB 0.40 hrs @ \$165.00 RHG 0.30 hrs @ \$165.00 Total		\$66.00 \$49.50	<u>\$115.50</u>
1.00	Invoice 18494 Dated 3/7/2024 General RHG 1.00 hrs @ \$165.00 MRB 0.50 hrs @ \$165.00 Disbursements Total		\$165.00 \$82.50 \$14.65	<u>\$262.15</u>
	INVOICE TOTAL			\$1,364.50

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 Sca
CLAIMANT
OFFICE MGR
81-4657221
DATE 3-21-24

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.

3182

DIRECTOR SIGNATURE

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

[Signature]
BY

DATE

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:

Michele Backo
QUALIFIED PURCHASING AGENT

Rainone Coughlin Minchello, LLC

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

February 05, 2024

Invoice No. 18232

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0002 HAMILTON Zoning Board
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/9/2024	RHG	Review resolutions and agenda; prepare for and attend Zoning Board meeting.	1.10	\$181.50
1/18/2024	RHG	Review correspondence, schedule and reports from Sabrina Bowling.	0.30	\$49.50
1/23/2024	RHG	Attendance at Zoning Board meeting.	0.50	\$82.50
1/24/2024	MRB	Receipt and review correspondence from Board with Notice of Decision. Review of Notice of Decision.	0.20	\$33.00
Billable Hours / Fees:			2.10	\$346.50

Timekeeper Summary

Timekeeper RHG worked 1.90 hours at \$165.00 per hour, totaling \$313.50.

Timekeeper MRB worked 0.20 hours at \$165.00 per hour, totaling \$33.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/9/2024	B/W Photocopies	\$2.40	
1/9/2024	B/W Photocopies	\$2.40	
1/9/2024	B/W Photocopies	\$2.40	
1/9/2024	B/W Photocopies	\$2.40	
1/9/2024	B/W Photocopies	\$1.20	

Continued On Next Page

Client Number: 4284
Matter Number: 98-0002

2/5/2024
Page: 2

1/9/2024	B/W Photocopies	\$0.30
1/22/2024	B/W Photocopies	\$0.95
1/22/2024	B/W Photocopies	\$0.65
1/22/2024	B/W Photocopies	\$0.65
Total Costs		\$13.35

Current Invoice Summary

Current Fees:	\$346.50
Advanced Costs:	\$13.35
TOTAL AMOUNT DUE:	\$359.85

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

February 05, 2024

Invoice No. 18237

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0060 HAMILTON Zoning Malasevicius 23-10-032

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/4/2024	MRB	Correspondence with Township professionals regarding resolution.	0.20	\$33.00
1/5/2024	MRB	Receipt and response to correspondence from Township professional regarding resolution.	0.20	\$33.00
1/5/2024	MRB	Receipt and review correspondence from Township Professional regarding resolution.	0.20	\$33.00
Billable Hours / Fees:			0.60	\$99.00

Timekeeper Summary

Timekeeper MRB worked 0.60 hours at \$165.00 per hour, totaling \$99.00.

Current Invoice Summary

Current Fees:	\$99.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$99.00</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

February 05, 2024

Invoice No. 18238

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0063 HAMILTON Zoning Montagna 23-12-039

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/29/2024	MRB	23-12-039 Deborah Montagna. Review of file and hearing notes. Draft resolution approving variance.	2.10	\$346.50
Billable Hours / Fees:			2.10	\$346.50

Timekeeper Summary

Timekeeper MRB worked 2.10 hours at \$165.00 per hour, totaling \$346.50.

Current Invoice Summary

Current Fees:	\$346.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$346.50

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. 18498

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0063 HAMILTON Zoning Montagna 23-12-039

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>
2/1/2024	MRB	23-12-039 Montagna. Review and final revisions to draft resolution	0.50	\$82.50
2/2/2024	MRB	23-12-039 Montagna. Correspondence with Township Professionals regarding resolution.	0.20	\$33.00
2/2/2024	MRB	Receipt and review correspondence from experts regarding resolution	0.20	\$33.00
2/6/2024	MRB	Review and editing of resolution.	0.20	\$33.00
Billable Hours / Fees:			1.10	\$181.50

Timekeeper Summary

Timekeeper MRB worked 1.10 hours at \$165.00 per hour, totaling \$181.50.

Rainone Coughlin Minchello, LLC

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

March 07, 2024

Invoice No. 18499

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0064 HAMILTON Zoning Fordham 24-01-003

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>
2/26/2024	RHG	Review documents and reports re: Fordham application.	0.30	\$49.50
2/26/2024	MRB	Receipt and review correspondence from Board regarding agenda and resolutions on for consideration. Review of application 24-01-003 for consideration by Board.	0.40	\$66.00
Billable Hours / Fees:			0.70	\$115.50

Timekeeper Summary

Timekeeper MRB worked 0.40 hours at \$165.00 per hour, totaling \$66.00.

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

Current Invoice Summary

Current Fees:	\$115.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$115.50

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. 18494

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton
Matter Number: 98-0002 HAMILTON Zoning Board
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>
2/22/2024	MRB	Receipt and review correspondence with agenda. Review of meeting agenda.	0.30	\$49.50
2/27/2024	RHG	Attendance at Zoning Board meeting.	1.00	\$165.00
2/28/2024	MRB	Receipt and review correspondence with notice of decision for Zoning Board meeting. Review of Notices of Decision.	0.20	\$33.00
Billable Hours / Fees:			1.50	\$247.50

Timekeeper Summary

Timekeeper RHG worked 1.00 hours at \$165.00 per hour, totaling \$165.00.

Timekeeper MRB worked 0.50 hours at \$165.00 per hour, totaling \$82.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/26/2024	B/W Photocopies	\$3.30	
2/26/2024	B/W Photocopies	\$2.40	
2/26/2024	B/W Photocopies	\$0.30	
2/26/2024	B/W Photocopies	\$0.60	
2/26/2024	B/W Photocopies	\$0.30	
2/26/2024	B/W Photocopies	\$0.30	
2/26/2024	B/W Photocopies	\$7.15	
2/27/2024	B/W Photocopies	\$0.30	

Continued On Next Page

Client Number: 4284
Matter Number: 98-0002

3/7/2024
Page: 2

Total Costs \$14.65

Current Invoice Summary

Current Fees:	\$247.50
Advanced Costs:	\$14.65
TOTAL AMOUNT DUE:	<u>\$262.15</u>

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