

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. 24-00349

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 #2			
	Invoice 18766 Dated 4/4/2024 General			
	MRB 0.20 hrs @ \$165.00		\$33.00	
	RHG 0.80 hrs @ \$165.00		\$132.00	
	Disbursements		\$19.00	
	Total			<u>\$184.00</u>
1.00	Invoice 18768 Dated 4/4/2024 Fordham 24-01-003			
	MRB 1.70 hrs @ \$165.00		\$280.50	
	Total			<u>\$280.50</u>
1.00	Invoice 18769 Dated 4/4/2024 Sussman 24-02-006			
	RHG 0.40 hrs @ \$165.00		\$66.00	
	Total			<u>\$66.00</u>
	INVOICE TOTAL			\$530.50

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 S...*
CLAIMANT
Office Mgr
TITLE
81-4657521
TAX I.D OR SOCIAL SECURITY NO.

DATE

INCORPORATED?

☐ YES ☐ 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.

[Signature]
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:

Michelle Backo
QUALIFIED PURCHASING AGENT

VOUCHER MUST BE SIGNED AT X AND RETURN WITH INVOICE TO THE TOWNSHIP DELIVERY POINT FOR PAYMENT

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

April 04, 2024

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Invoice No. 18766

Client Number: 4284 Township of Hamilton

Matter Number: 98-0002 HAMILTON Zoning Board

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/22/2024	RHG	Telephone conference with Ray Barson re: notice issues in application and jurisdiction.	0.20	\$33.00
3/22/2024	RHG	Telephone conference with Mike Guhanick re: notice issues.	0.20	\$33.00
3/26/2024	RHG	Telephone conference with Mike Guhanick re: ZBA meeting and owner's consent to application.	0.20	\$33.00
3/27/2024	MRB	Receipt and review of Notice of Decision regarding Zoning Board matters.	0.20	\$33.00
3/27/2024	RHG	Review Notice of Agency Action; correspondence from Fred Dumont.	0.20	\$33.00
Billable Hours / Fees:			1.00	\$165.00

Timekeeper Summary

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

Timekeeper RHG worked 0.80 hours at \$165.00 per hour, totaling \$132.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/25/2024	B/W Photocopies	\$0.30	
3/25/2024	B/W Photocopies	\$0.30	

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Client Number: 4284
Matter Number: 98-0002

4/4/2024
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3/25/2024	B/W Photocopies	\$0.60
3/25/2024	B/W Photocopies	\$0.95
3/25/2024	B/W Photocopies	\$6.50
3/25/2024	B/W Photocopies	\$9.75
3/25/2024	B/W Photocopies	\$0.60

Total Costs	\$19.00
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Current Invoice Summary

Current Fees:	\$165.00
Advanced Costs:	\$19.00
TOTAL AMOUNT DUE:	\$184.00

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

April 04, 2024

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Invoice No. 18768

Client Number: 4284 Township of Hamilton

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

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/21/2024	MRB	Draft resolution approving application. Correspondence with Township professionals regarding resolution.	1.50	\$247.50
3/21/2024	MRB	Receipt and review correspondence from township professionals regarding resolution.	0.20	\$33.00
Billable Hours / Fees:			<u>1.70</u>	<u>\$280.50</u>

Timekeeper Summary

Timekeeper MRB worked 1.70 hours at \$165.00 per hour, totaling \$280.50.

Current Invoice Summary

Current Fees:	\$280.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$280.50</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

April 04, 2024

Invoice No. 18769

Township of Hamilton
2090 Greenwood Avenue
Hamilton, NJ 08609

Client Number: 4284 Township of Hamilton

Matter Number: 98-0065 HAMILTON Zoning 24-02-006 Sussman

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/26/2024	RHG	Telephone conference and correspondence re: administrative approval re: Sussman/24-02-006.	0.40	\$66.00
Billable Hours / Fees:			0.40	\$66.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$66.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$66.00

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