

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

March 07, 2024

Invoice No. 18504

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

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	SS	R/R multiple correspondence clients (Resolution)	0.30	\$57.00
2/1/2024	SS	T/C BA Highland Park	0.30	\$57.00
2/1/2024	SS	R/R correspondence client (bankruptcy issue)	0.20	\$38.00
2/1/2024	HAL	review resolution for CME Engineer appointment	0.30	\$57.00
2/5/2024	SS	Prep Agenda	1.40	\$266.00
2/6/2024	SS	R/R correspondence client (Roof bid)	0.20	\$38.00
2/6/2024	SS	Attended meeting with Mayor and attended Council Meeting	2.00	\$380.00
2/6/2024	HAL	review library roof project manual	1.10	\$209.00
2/6/2024	HAL	research - Belarus/Iran form requirements	1.10	\$209.00
2/6/2024	HAL	review drawing sets for Library project	0.20	\$38.00
2/7/2024	SS	T/C Law Firm Grosso Sarkisian (Fire Dept Subpoena)	0.30	\$57.00
2/7/2024	SS	R/R subpoena (couch case)	0.30	\$57.00
2/7/2024	SS	R/R correspondence client (fire subpoena)	0.20	\$38.00
2/7/2024	SS	R/R correspondence client (pay to play)	0.20	\$38.00
2/7/2024	SS	R/R attachments correspondence client (fire truck donation)	0.30	\$57.00
2/7/2024	SS	R/R correspondence opposing counsel (Fire subpoena)	0.20	\$38.00

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2/7/2024	SS	R/R correspondence client (facebook issues)	0.20	\$38.00
2/7/2024	SS	T/C BA (facebook posts)	0.30	\$57.00
2/7/2024	HAL	research pay-to-play statute and ordinance applicability	0.60	\$114.00
2/8/2024	SS	T/C Ed Schmirer (Highland Park)	0.40	\$76.00
2/9/2024	SS	R/R correspondence client (pay to play)	0.20	\$38.00
2/9/2024	HAL	amend/comment bid specs for library roof	0.40	\$76.00
2/9/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
2/12/2024	SS	R/R correspondence client (roof bid)	0.20	\$38.00
2/12/2024	SS	R/R correspondence clerk (open tree bid)	0.20	\$38.00
2/12/2024	SS	Attended meeting with Mayor	2.60	\$494.00
2/12/2024	HAL	correspondence with J. Santiago [REDACTED]	1.60	\$304.00
2/12/2024	HAL	research postponement of bid openings	0.90	\$171.00
2/12/2024	HAL	draft notice to bidders for postponement of bid opening	0.40	\$76.00
2/13/2024	SS	R/R multiple correspondence client (resident inquiry)	0.40	\$76.00
2/13/2024	SS	R/R correspondence opposing counsel (fire subpoena)	0.20	\$38.00
2/13/2024	SS	T/C BA	0.50	\$95.00
2/13/2024	SS	T/C Fire Dept	0.30	\$57.00
2/14/2024	SS	R/R correspondence BA (resident issue)	0.20	\$38.00
2/14/2024	SS	R/R correspondence client (Tree bids)	0.20	\$38.00
2/14/2024	SS	R/R correspondence opna (53)	0.20	\$38.00
2/14/2024	HAL	correspondence with E. Von Thun [REDACTED]	0.40	\$76.00
2/15/2024	SS	R/R attachments/correspondence client (fire truck donation)	0.40	\$76.00
2/15/2024	HAL	correspondence with K. Kimmert [REDACTED]	0.40	\$76.00
2/15/2024	HAL	review documents [REDACTED]	2.10	\$399.00
2/17/2024	SS	R/R correspondence client/planner/t/r draft ordinance	0.40	\$76.00
2/18/2024	SS	R/R correspondence clerk	0.20	\$38.00
2/20/2024	SS	T/C BA	0.80	\$152.00
2/20/2024	SS	R/R correspondence client/Resolution for Appt.	0.30	\$57.00
2/20/2024	SS	R/R correspondence resident (Anja Parking)	0.20	\$38.00

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2/20/2024	SS	R/R correspondence client/attachment (work session)	0.30	\$57.00
2/20/2024	SS	R/R correspondence clerk	0.20	\$38.00
2/20/2024	SS	Research PB issue	0.50	\$95.00
2/20/2024	SS	R/R correspondence client (cannabis)	0.20	\$38.00
2/20/2024	SS	R/R agenda	0.50	\$95.00
2/20/2024	SS	Attended Council Meeting	3.80	\$722.00
2/20/2024	SS	R/R correspondence planner	0.20	\$38.00
2/21/2024	SS	T/C Planner	0.40	\$76.00
2/21/2024	DF	Receipt and review of correspondence with Subpoena from Law Office of Grosso & Sarkisian; draft an Affidavit responding to Subpoena.	0.70	\$70.00
2/22/2024	SS	R/R Down to Earth Landscaping Bid submission	0.30	\$57.00
2/22/2024	SS	R/R Frank Galbraith Excavation bi submission	0.30	\$57.00
2/22/2024	SS	R/R SJC Lawcare bid submission	0.30	\$57.00
2/22/2024	SS	R/R Steve's Trees Bid Submission	0.30	\$57.00
2/22/2024	SS	R/R Sunset Creations Inc Bid submissions	0.30	\$57.00
2/22/2024	SS	R/R multiple correspondence client (Anja)	0.30	\$57.00
2/22/2024	DF	Receipt and review of the correspondence; review of the docket [REDACTED]	0.50	\$50.00
2/22/2024	HAL	correspondence with E. Von Thun [REDACTED]	0.40	\$76.00
2/23/2024	SS	T/C BA	0.80	\$152.00
2/23/2024	SS	T/C Mayor	0.30	\$57.00
2/23/2024	SS	R/R multiple correspondence client (work session)	0.30	\$57.00
2/23/2024	SS	Draft work session agenda	0.30	\$57.00
2/23/2024	SS	Zoom Meeting w/Mayor, BA, and Clerk	0.90	\$171.00
2/23/2024	SS	R/R correspondence client (bid)	0.20	\$38.00
2/23/2024	HAL	correspondence with J. Culver [REDACTED]	1.00	\$190.00
2/26/2024	HAL	review bids [REDACTED]	2.10	\$399.00
2/26/2024	HAL	research [REDACTED]	0.70	\$133.00
2/26/2024	SS	R/R correspondence client (truck issue)	0.20	\$38.00

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2/26/2024	SS	R/R status report from Ed Schmirer (cannabis lawsuit)	0.20	\$38.00
2/26/2024	SS	R/R correspondence (tree bids)	0.20	\$38.00
2/26/2024	SS	Draft resolution (tree bids)	0.70	\$133.00
2/27/2024	SS	R/R multiple correspondence (bids)	0.30	\$57.00
2/27/2024	SS	R/R correspondence Ed Schmirer (cannabis litigation)	0.20	\$38.00
2/27/2024	HAL	correspondence with T. Jover [REDACTED]	0.20	\$38.00
2/27/2024	HAL	l/c with E. Von Thun [REDACTED]	0.30	\$57.00
2/27/2024	HAL	review documents [REDACTED]	0.30	\$57.00
2/28/2024	SS	R/R attachment; correspondence client (work session)	0.30	\$57.00
2/29/2024	SS	Research [REDACTED]	0.80	\$152.00
Billable Hours / Fees:			43.80	\$8,214.00

Timekeeper Summary

Timekeeper HAL worked 14.70 hours at \$190.00 per hour, totaling \$2,793.00.

Timekeeper SS worked 27.90 hours at \$190.00 per hour, totaling \$5,301.00.

Timekeeper DF worked 1.20 hours at \$100.00 per hour, totaling \$120.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/15/2024	B/W Photocopies	\$1.80	
2/16/2024	B/W Photocopies	\$13.70	
2/21/2024	B/W Photocopies	\$0.65	
2/26/2024	B/W Photocopies	\$1.80	
2/26/2024	B/W Photocopies	\$0.60	
Total Costs		\$18.55	

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Current Invoice Summary

Current Fees:	\$8,214.00
Advanced Costs:	\$18.55
TOTAL AMOUNT DUE:	\$8,232.55

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

Ralnone Coughlin Minchello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

March 07, 2024

Invoice No. 18505

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

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	HAL	t/c with T. Jover [REDACTED]	0.30	\$57.00
2/2/2024	HAL	t/c with J. Santiago [REDACTED]	0.20	\$38.00
2/2/2024	HAL	t/c with J. Santiago [REDACTED]	0.50	\$95.00
2/7/2024	HAL	correspondence with Clerk's Office [REDACTED]	0.60	\$114.00
2/7/2024	HAL	t/c with J. Santiago [REDACTED]	0.30	\$57.00
2/7/2024	HAL	review OPRA Request #39	0.20	\$38.00
2/7/2024	HAL	review OPRA #35	0.20	\$38.00
2/8/2024	SS	R/R correspondence clerk (opra 39)	0.20	\$38.00
2/8/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
2/8/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
2/8/2024	HAL	email from J. Culver [REDACTED]	0.20	\$38.00
2/8/2024	HAL	email from R. Abrams [REDACTED]	0.20	\$38.00
2/13/2024	HAL	email from R. Abrams [REDACTED]	0.20	\$38.00
2/14/2024	HAL	email from R. Abrams [REDACTED]	0.20	\$38.00
2/14/2024	HAL	correspondence with J. Santiago [REDACTED]	1.20	\$228.00
2/15/2024	HAL	correspondence with J. Santiago [REDACTED]	2.40	\$456.00
2/15/2024	HAL	t/c with J. Santiago [REDACTED]	0.30	\$57.00
2/15/2024	HAL	review emails responsive to [REDACTED]	2.70	\$513.00

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2/16/2024	HAL	review requestor's response to OPRA request	0.20	\$38.00
2/20/2024	HAL	correspondence with J. Santiago & T. Jover [REDACTED]	0.60	\$114.00
2/22/2024	HAL	t/c with J. Santiago [REDACTED]	0.30	\$57.00
2/22/2024	HAL	draft response to requestor's questions - OPRA #39	0.30	\$57.00
2/22/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
2/22/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
Bllable Hours / Fees:			12.70	\$2,413.00

Timekeeper Summary

Timekeeper HAL worked 12.50 hours at \$190.00 per hour, totaling \$2,375.00.

Timekeeper SS worked 0.20 hours at \$190.00 per hour, totaling \$38.00.

Current Invoice Summary

Current Fees:	\$2,413.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,413.00

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

Rahone Coughlin Minchello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

April 11, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 18820

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

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>
3/1/2024	SS	R/R correspondence client (new cannabis lawsuit)	0.20	\$38.00
3/1/2024	SS	R/R correspondence client (addresses)	0.20	\$38.00
3/1/2024	SS	R/R correspondence resident (HP parking spaces)	0.20	\$38.00
3/4/2024	SS	R/R Agenda	1.00	\$190.00
3/4/2024	SS	R/R correspondence client (Councilmember)	0.20	\$38.00
3/5/2024	SS	T/C BA	0.90	\$171.00
3/5/2024	SS	R/R multiple correspondence (HP RFP)	0.30	\$57.00
3/5/2024	SS	Attended Council Meeting	2.00	\$380.00
3/7/2024	SS	R/R correspondence prior attorney	0.20	\$38.00
3/7/2024	SS	R/R correspondence client (RFP)	0.20	\$38.00
3/7/2024	HAL	review 2024 community Solar renewable energy RFP	2.10	\$399.00
3/7/2024	HAL	amend 2024 renewable solar RFP	1.10	\$209.00
3/7/2024	HAL	email from T. Jover [REDACTED]	0.20	\$38.00
3/8/2024	SS	R/R correspondence client (work session)	0.20	\$38.00
3/11/2024	SS	R/R correspondence client (work session)	0.20	\$38.00
3/11/2024	SS	R/R multiple correspondence client (truck issue)	0.30	\$57.00
3/11/2024	SS	R/R correspondence planner	0.20	\$38.00

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3/11/2024	HAL	correspondence (x2)	0.40	\$76.00
3/11/2024	HAL	research prebid meeting requirements	0.40	\$76.00
3/11/2024	HAL	research vendor for firetruck approval	0.70	\$133.00
3/12/2024	SS	T/C BA	0.40	\$76.00
3/12/2024	SS	R/R multiple correspondence client (fire truck)	0.30	\$57.00
3/14/2024	SS	R/R correspondence client (pre bid meeting)	0.20	\$38.00
3/14/2024	SS	R/R correspondence client (RGBA)	0.20	\$38.00
3/14/2024	HAL	correspondence from J. Santiago and T. Jover	0.60	\$114.00
3/14/2024	HAL	email from T. Jover	0.20	\$38.00
3/15/2024	AZ	Reviewing and revising draft ordinance; Conduct legal research	2.40	\$456.00
3/18/2024	AZ	Continue legal research	1.50	\$285.00
3/18/2024	SS	R/R correspondence clerk	0.20	\$38.00
3/18/2024	SS	R/R correspondence planner	0.20	\$38.00
3/18/2024	SS	R/R correspondence client (truck issue)	0.20	\$38.00
3/19/2024	SS	T/C BA	0.30	\$57.00
3/19/2024	SS	R/R correspondence client (Redevelopment)	0.20	\$38.00
3/19/2024	SS	Draft Resolution (truck)	0.70	\$133.00
3/19/2024	SS	R/R correspondence Ed Schmirer, Esq (status of Botteon lawsuit)	0.20	\$38.00
3/19/2024	SS	R/R multiple correspondence client (roof bid)	0.30	\$57.00
3/19/2024	SS	R/R multiple correspondence client (deputy clerk issue)	0.30	\$57.00
3/19/2024	SS	R/R multiple correspondence client (salary ord issue)	0.40	\$76.00
3/19/2024	SS	Draft Salary Ordinance	0.30	\$57.00
3/19/2024	SS	R/R Agenda	1.50	\$285.00
3/19/2024	SS	Attended Council Meeting	2.00	\$380.00
3/19/2024	HAL	correspondence with Maureen & T. Jover	2.20	\$418.00
3/20/2024	SS	R/R HP First Aid Squad agreement with Borough and supporting documents	1.50	\$285.00
3/20/2024	SS	R/R Ballard Hutkin Sanitary Sewer Damage Claim	1.10	\$209.00

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4/11/2024

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3/20/2024	SS	R/R Rent leveling board ordinance	0.40	\$76.00
3/20/2024	SS	R/R Kohu RLB Hardship file	1.30	\$247.00
3/20/2024	SS	R/R file on pending outstanding issue with JIF	0.80	\$152.00
3/20/2024	HAL	correspondence with T. Jover and B. Gabel [REDACTED]	0.40	\$76.00
3/20/2024	HAL	email from N. Danastor [REDACTED]	0.20	\$38.00
3/21/2024	SS	R/R Audit Report	0.30	\$57.00
3/21/2024	SS	R/R cannabls ordinance	0.50	\$95.00
3/21/2024	SS	R/R file on HP Food Pantry/HP Gives a Hoot & non profit documentation	0.70	\$133.00
3/21/2024	SS	R/R Main Street Cannabls Appliention	0.30	\$152.00
3/21/2024	SS	R/R Anja Life Cannabis Application	0.80	\$152.00
3/21/2024	SS	R/R Herbalicity cannabis Application	0.70	\$133.00
3/21/2024	SS	R/R Floro Highland Park Cannabis Applcation	0.90	\$171.00
3/21/2024	SS	R/R BLKBRN LLC Cannabis Application	0.70	\$133.00
3/21/2024	SS	R/R correspondence Edwin Schmirer, Esq (status of files)	0.20	\$38.00
3/21/2024	RHG	Review legal and procedural issues [REDACTED]	0.60	\$114.00
3/22/2024	AZ	Prepare for and attend conference call with Chris Cosenza	0.50	\$95.00
3/22/2024	SS	T/C Planner	0.30	\$57.00
3/22/2024	SS	R/R Master Performance Contract (energy aggregation)/correspond with client	1.50	\$285.00
3/22/2024	SS	R/R correspondence clerk/agenda (work session)	0.20	\$38.00
3/22/2024	SS	R/R multiple correspondence client (roof bids)	0.30	\$57.00
3/22/2024	AZ	Receipt and review corresp. from Chris Cosenza (x3)	0.60	\$114.00
3/22/2024	SS	R/R Cyrus Bid Submission	0.90	\$171.00
3/22/2024	SS	R/R Mak Group Bid Submission	0.90	\$171.00
3/22/2024	SS	R/R Northeast Roof Maintenance Bid Submission	0.90	\$171.00
3/22/2024	SS	Draft/modifications resolution Replacement Roof	0.50	\$95.00
3/25/2024	SS	R/R multiple correspondence clerk (Roof issue)	0.30	\$57.00
3/25/2024	SS	R/R attachment/correspondence opposing counsel Ed Schmirer (lawsuit)	0.30	\$57.00

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4/11/2024
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3/25/2024	SS	R/R correspondence attachment client (Energy Agg Master Agreement)	0.30	\$57.00
3/25/2024	SS	R/R attachment from bidder/correspondence Architect firm (roof issue)	0.30	\$57.00
3/25/2024	HAL	correspondence with T. Jover, J. Santiago, & and A. Iovino [REDACTED]	2.00	\$380.00
3/25/2024	HAL	review letter from Sky General	0.20	\$38.00
3/25/2024	HAL	research [REDACTED]	0.80	\$152.00
3/26/2024	CAB	Review of Contractor's request to withdraw bid for Library roof; legal research [REDACTED]	0.90	\$171.00
3/26/2024	SS	Attended Work Session Council Meeting	3.50	\$665.00
3/26/2024	HAL	draft letter to Sky General in response to bid withdrawal	0.40	\$76.00
3/26/2024	HAL	correspondence with Sky General & A. Iovino [REDACTED]	0.40	\$76.00
3/26/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
3/27/2024	SS	Draft letter to JIR on PD Easement claim	0.30	\$57.00
3/27/2024	SS	T/C's BA	0.80	\$152.00
3/27/2024	SS	R/R multiple correspondence client (Gabel)	0.30	\$57.00
3/27/2024	SS	R/R correspondence to Edwin Schmirer (lawsuit)	0.20	\$38.00
3/27/2024	HAL	email from T. Jover [REDACTED]	0.40	\$76.00
3/27/2024	RHG	Review issues [REDACTED]	0.40	\$76.00
3/27/2024	RHG	Review legal and procedural issues [REDACTED]	0.40	\$76.00
3/28/2024	SS	R/R correspondence planner (zoning ord)	0.20	\$38.00
3/28/2024	SS	R/R correspondence vendor (roof bid)	0.20	\$38.00
3/28/2024	SS	R/R multiple correspondence architect (roof bid)	0.30	\$57.00
3/28/2024	SS	T/C Anthony (architect)	0.30	\$57.00
3/28/2024	AZ	Continue reviewing revised ordinance; Legal research [REDACTED]	1.40	\$266.00
3/28/2024	SS	R/R attachment/correspondence client (superfresh)	0.30	\$57.00
3/28/2024	HAL	email from A. Iovino [REDACTED]	0.40	\$76.00
3/28/2024	HAL	email from Sky General construction [REDACTED]	0.20	\$38.00

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Matter Number: 164-0001

4/11/2024

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3/28/2024	HAL	review letter from Sky General [REDACTED]	0.20	\$38.00
3/28/2024	HAL	review letter from A. Iovino [REDACTED]	0.20	\$38.00
3/28/2024	RHG	Review issue and proposed amendments to zoning and sign ordinance.	0.50	\$95.00
3/29/2024	SS	R/R Agenda	1.50	\$285.00
3/29/2024	SS	R/R correspondence planner	0.20	\$38.00
3/30/2024	SS	T/C Middlesex JIF (HP outstanding balance issue)	0.40	\$76.00
Billable Hours / Fees:			63.20	\$12,008.00

Timekeeper Summary

Timekeeper SS worked 40.10 hours at \$190.00 per hour, totaling \$7,619.00.

Timekeeper HAL worked 13.90 hours at \$190.00 per hour, totaling \$2,641.00.

Timekeeper AZ worked 6.40 hours at \$190.00 per hour, totaling \$1,216.00.

Timekeeper RHG worked 1.90 hours at \$190.00 per hour, totaling \$361.00.

Timekeeper CAB worked 0.90 hours at \$190.00 per hour, totaling \$171.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/11/2024	B/W Photocopies	\$1.30	
3/11/2024	B/W Photocopies	\$1.95	
3/11/2024	B/W Photocopies	\$1.30	
3/11/2024	B/W Photocopies	\$3.90	
3/13/2024	Request for Records	\$3.50	
3/15/2024	B/W Photocopies	\$2.40	
3/21/2024	B/W Photocopies	\$1.80	
3/21/2024	B/W Photocopies	\$11.70	
3/21/2024	B/W Photocopies	\$8.10	
3/21/2024	B/W Photocopies	\$11.40	
3/21/2024	B/W Photocopies	\$1.30	
3/21/2024	B/W Photocopies	\$68.25	
3/21/2024	B/W Photocopies	\$50.70	
3/22/2024	B/W Photocopies	\$8.10	
Total Costs		\$175.70	

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Client Number: 4914
Matter Number: 164-0001

4/11/2024
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Current Invoice Summary

Current Fees:	\$12,008.00
Advanced Costs:	\$175.70
TOTAL AMOUNT DUE:	<u>\$12,183.70</u>

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

Ralnone Coughlin Minchello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

April 11, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 18821

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

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

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/1/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
3/5/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
3/7/2024	HAL	correspondence with J. Santiago [REDACTED]	1.20	\$228.00
3/18/2024	HAL	email from Maureen [REDACTED]	0.20	\$38.00
3/18/2024	HAL	review response from requestor [REDACTED]	0.20	\$38.00
3/19/2024	SS	R/R correspondence Opra 53	0.20	\$38.00
3/19/2024	HAL	correspondence with T. Jover [REDACTED]	0.40	\$76.00
3/19/2024	HAL	review documents #1 - OPRA #53	2.40	\$456.00
3/19/2024	HAL	review documents #2 - OPRA #53	1.70	\$323.00
3/19/2024	HAL	review documents #3 - OPRA #53	1.90	\$361.00
3/19/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
3/22/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
3/22/2024	HAL	correspondence with J. Santiago [REDACTED]	1.00	\$190.00
3/27/2024	HAL	email from Maureen [REDACTED]	0.20	\$38.00
3/27/2024	HAL	review OPRA #116	0.20	\$38.00
3/27/2024	HAL	review emails responsive to OPRA #116	0.20	\$38.00
3/27/2024	HAL	correspondence with J. Culver [REDACTED]	0.60	\$114.00
3/28/2024	HAL	1/c with Maureen [REDACTED]	0.30	\$57.00

Continued On Next Page

Client Number: 4914
Matter Number: 164-0002

4/11/2024

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3/28/2024 HAL

J. Santiago & Maureen

0.80

\$152.00

Billable Hours / Fees:

12.30

\$2,337.00

Timekeeper Summary

Timekeeper HAL worked 12.10 hours at \$190.00 per hour, totaling \$2,299.00.

Timekeeper SS worked 0.20 hours at \$190.00 per hour, totaling \$38.00.

Current Invoice Summary

Current Fees:	\$2,337.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$2,337.00

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 11, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 18822

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0003 HIGHLAND PARK Affordable Housing

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>
3/20/2024	CDZ	Review transfer memo; sign Substitution of Attorney; e-mail to Borough and to outgoing counsel; review transferred files.	1.00	\$190.00
Billable Hours / Fees:			1.00	\$190.00

Timekeeper Summary

Timekeeper CDZ worked 1.00 hours at \$190.00 per hour, totaling \$190.00.

Current Invoice Summary

Current Fees:	\$190.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$190.00

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Rainone Coughlin Minichello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

May 14, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 19087

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

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>
4/1/2024	SS	T/C Client	0.40	\$76.00
4/1/2024	SS	R/R correspondence clerk	0.20	\$38.00
4/1/2024	SS	R/R multiple correspondence from Mayor (lawsuit)	0.30	\$57.00
4/1/2024	SS	R/R correspondence clerk (agenda issue)	0.20	\$38.00
4/1/2024	SS	R/R correspondence client (roof bld)	0.20	\$38.00
4/1/2024	HAL	amend reso for library roof replacement	0.20	\$38.00
4/1/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
4/2/2024	SS	T/C's Clerk	0.90	\$171.00
4/2/2024	SS	Attended council meeting	2.20	\$418.00
4/2/2024	SS	T/C BA	0.30	\$57.00
4/2/2024	SS	R/R correspondence clerk (HP hood)	0.20	\$38.00
4/2/2024	SS	R/R correspondence Chief	0.20	\$38.00
4/2/2024	SS	R/R attachments from clerk (boards issue)	2.80	\$532.00
4/3/2024	SS	R/R correspondence planner (Zoning ord)	0.30	\$57.00
4/3/2024	HAL	review response to questions for solar RFP	0.20	\$38.00
4/3/2024	HAL	email from Gabel [REDACTED]	0.20	\$38.00
4/4/2024	AZ	Review Cosenza corresp.; Legal research [REDACTED]	0.70	\$133.00

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4/4/2024	SS	R/R correspondence clerk (bond issue)	0.20	\$38.00
4/4/2024	SS	Correspond w client (social media issue)	0.20	\$38.00
4/8/2024	SS	R/R and Draft contract language for clauses in dispute (Energy Agg contract)	1.10	\$209.00
4/8/2024	SS	R/R multiple correspondence Gabriel Associates	0.30	\$57.00
4/8/2024	SS	R/R letter from MCMJIF	0.20	\$38.00
4/8/2024	SS	R/R correspondence client on proposed MCMJIF defense	0.20	\$38.00
4/8/2024	SS	R/R subpoena on previous employee/correspondence client	0.30	\$57.00
4/8/2024	SS	R/R correspondence client (general ques)	0.20	\$38.00
4/10/2024	SS	R/R correspondence clerk (resident Financial Disclosure issue)	0.20	\$38.00
4/10/2024	SS	R/R multiple correspondence client (closed session issue)	0.40	\$76.00
4/10/2024	SS	R/R correspondence Ed Schmirer Esq (NOA issue)	0.20	\$38.00
4/10/2024	SS	R/R correspondence client (reso donations)	0.20	\$38.00
4/10/2024	SS	R/R correspondence client (allentown issue)	0.20	\$38.00
4/10/2024	SS	R/R correspondence client (library issue)	0.20	\$38.00
4/10/2024	SS	U/c client (lawsuit)	0.50	\$95.00
4/10/2024	SS	R/R multiple letters from previous att Ed Schmirer (transfer items)	0.40	\$76.00
4/10/2024	SS	Draft resolution (executive session)	0.60	\$114.00
4/10/2024	SS	R/R modified resolution (fire donation)	0.30	\$57.00
4/10/2024	SS	R/R modified resolution (pba)	0.30	\$57.00
4/10/2024	SS	Draft resolution (truck to museum)	0.80	\$152.00
4/10/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
4/10/2024	HAL	correspondence with J. Culver [REDACTED]	0.60	\$114.00
4/10/2024	HAL	review PD reports responsive to OPRA	1.70	\$323.00
4/11/2024	SS	Draft letter to CPA - Audit	0.30	\$57.00
4/11/2024	SS	R/R correspondence client (Financial Disclosure for resident)	0.20	\$38.00
4/11/2024	HAL	research local government ethics law [REDACTED]	1.10	\$209.00
4/11/2024	HAL	email form J. Santiago [REDACTED]	0.20	\$38.00
4/12/2024	SS	T/C Opposing counsel's office (subpoena Richardson)	0.30	\$57.00

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Client Number: 4914
Matter Number: 164-0001

5/14/2024

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4/12/2024	SS	R/R multiple correspondence client (subpoena Richardson)	0.30	\$57.00
4/12/2024	SS	R/R multiple correspondence client (subpoena fire)	0.30	\$57.00
4/12/2024	SS	R/R Agenda	1.20	\$228.00
4/12/2024	SS	R/R multiple correspondence client (bids)	0.30	\$57.00
4/15/2024	SS	T/C MCMJIF board member	0.30	\$57.00
4/15/2024	SS	R/R correspondence client (agenda)	0.20	\$38.00
4/15/2024	SS	R/R correspondence co counsel (MCMJIF)	0.20	\$38.00
4/15/2024	SS	R/R correspondence client (resident inquiry)	0.20	\$38.00
4/15/2024	SS	R/R correspondence client (bids)	0.20	\$38.00
4/15/2024	SS	Prep for Executive Session	0.80	\$152.00
4/15/2024	SS	R/R correspondence client (walker subpoena)	0.20	\$38.00
4/15/2024	SS	R/R correspondence Gabriel Associates (RGEA)	0.20	\$38.00
4/16/2024	SS	T/C BA	0.50	\$95.00
4/16/2024	SS	T/C co counsel on MCMJIF issue	0.20	\$38.00
4/16/2024	SS	R/R correspondence client (walker subpoena)	0.20	\$38.00
4/16/2024	SS	R/R correspondence client (RGEA)	0.20	\$38.00
4/16/2024	SS	R/R correspondence client (resident inquiry)	0.20	\$38.00
4/16/2024	SS	Attend Council Meeting	2.90	\$551.00
4/16/2024	DF	Draft Affidavit in response to Subpoena	0.70	\$70.00
4/16/2024	HAL	correspondence with J. Santiago & Maureen [REDACTED]	1.00	\$190.00
4/17/2024	SS	R/R Architect correspondence (kushner bids)	0.20	\$38.00
4/17/2024	SS	R/R correspondence client (resident)	0.20	\$38.00
4/17/2024	SS	R/R correspondence auditor	0.20	\$38.00
4/17/2024	SS	R/R correspondence MCMJIF counsel	0.20	\$38.00
4/17/2024	HAL	email from T. Jover [REDACTED]	0.20	\$38.00
4/17/2024	HAL	review bid evaluation for library renovation	0.20	\$38.00
4/17/2024	HAL	review Nela Contractor bid for library improvements	0.40	\$76.00
4/17/2024	HAL	review Innovationl Design bid for library renovation	0.60	\$114.00
4/17/2024	HAL	review Ranco Mechanical bid for library renovation	0.40	\$76.00

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4/18/2024	SS	R/R correspondence clerk (meetings)	0.20	\$38.00
4/19/2024	SS	R/R correspondence client (library bids)	0.20	\$38.00
4/19/2024	SS	T/C Counsel for MCMJIFF	0.80	\$152.00
4/19/2024	SS	T/C BA	0.50	\$95.00
4/19/2024	SS	R/R multiple correspondence Council President (constituent issue)	0.30	\$57.00
4/19/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
4/19/2024	CAB	review library roof bid evaluation and legal research [REDACTED]	0.40	\$76.00
4/19/2024	AZ	Receipt and review corresp. from Chris Cosenza	0.20	\$38.00
4/19/2024	SS	R/R Nela General Contractor bid	0.90	\$171.00
4/19/2024	SS	R/R Innovational Design & Contribution bid	0.90	\$171.00
4/19/2024	SS	R/R Ranco Mechanical bid	0.90	\$171.00
4/19/2024	SS	R/R correspondence planner (zoning ord)	0.30	\$57.00
4/19/2024	SS	Research RLB various issues	1.70	\$323.00
4/19/2024	SS	Draft resolution for Kushner bid	0.60	\$114.00
4/19/2024	HAL	research NJ library statute [REDACTED]	1.10	\$209.00
4/21/2024	AZ	Receipt and review corresp. from Chris Cosenza	0.20	\$38.00
4/22/2024	SS	R/R correspondence client (resident inquiry)	0.20	\$38.00
4/22/2024	SS	R/R HP RLB meetings correspondence	0.20	\$38.00
4/22/2024	SS	R/R multiple correspondence client (library bid)	0.30	\$57.00
4/22/2024	SS	R/R correspondence client (subpoena)	0.20	\$38.00
4/22/2024	CAB	Review and comment on Library roof resolution	0.30	\$57.00
4/22/2024	HAL	review resolution for library renovation contract award	0.20	\$38.00
4/22/2024	JPH	Review of a subpoena for personnel records and preparation to advise the Borough [REDACTED]	0.80	\$152.00
4/23/2024	SS	T/C Hoagland Longo law office (subpoena)	0.30	\$57.00
4/23/2024	SS	R/R multiple correspondence clerk (solar bids)	0.30	\$57.00
4/23/2024	SS	R/R correspondence client modified library bid resolution	0.20	\$38.00
4/23/2024	SS	R/R correspondence client (walker subpoena)	0.20	\$38.00

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Client Number: 4914
 Matter Number: 164-0001

5/14/2024
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4/23/2024	SS	R/R correspondence Hongland Longo (walker subpoena)	0.20	\$38.00
4/23/2024	MMW	initial legal research JIF	1.40	\$266.00
4/23/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
4/23/2024	HAL	amend reso for library renovation	0.20	\$38.00
4/23/2024	JPH	Preparation of the affidavit for the response to this subpoena; Preparation of personnel records to be produced.	1.40	\$266.00
4/24/2024	SS	R/R correspondence client (walker subpoena)	0.20	\$38.00
4/24/2024	SS	R/R correspondence Hongland Longo law firm (walker subpoena)	0.20	\$38.00
4/24/2024	SS	R/R multiple correspondence client/BA (RLB issue)	0.30	\$57.00
4/24/2024	SS	T/C BA	0.30	\$57.00
4/24/2024	SS	R/R correspondence council President	0.20	\$38.00
4/24/2024	DF	Email correspondence to/from Grant Christy [REDACTED]	0.30	\$30.00
4/25/2024	SS	Conference call with Council President/BA	1.00	\$190.00
4/25/2024	SS	R/R correspondence status of pending items	0.20	\$38.00
4/25/2024	DF	Telephone call to Grant Christy; emails from/to Grant Christy; emails to/from Susan Brodie; telephone calls from/to Susan Brodie; email and telephone call to Shaun Keegan; telephone calls from/to Gina; correspondence to Jennifer Santiago [REDACTED]	1.00	\$100.00
4/25/2024	HAL	t/c with B. Gabel [REDACTED]	0.30	\$57.00
4/25/2024	HAL	t/c with B. Gabel [REDACTED]	0.30	\$57.00
4/25/2024	HAL	email from B. Gabel [REDACTED]	0.20	\$38.00
4/30/2024	SS	R/R correspondence client (solar bid)	0.20	\$38.00
4/30/2024	SS	R/R Bid Hesp Solar	1.20	\$228.00
4/30/2024	SS	R/R Bid Solar Landscape	1.20	\$228.00
4/30/2024	SS	Draft Resolution for Solar Bid	0.50	\$95.00

Billable Hours / Fees:	58.20	\$10,878.00
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Timekeeper Summary

Timekeeper SS worked 40.70 hours at \$190.00 per hour, totaling \$7,733.00.

Timekeeper DF worked 2.00 hours at \$100.00 per hour, totaling \$200.00.

Timekeeper AZ worked 1.10 hours at \$190.00 per hour, totaling \$209.00.

Timekeeper HAL worked 10.10 hours at \$190.00 per hour, totaling \$1,919.00.

Timekeeper CAB worked 0.70 hours at \$190.00 per hour, totaling \$133.00.

Timekeeper JPH worked 2.20 hours at \$190.00 per hour, totaling \$418.00.

Timekeeper MMW worked 1.40 hours at \$190.00 per hour, totaling \$266.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/27/2024	B/W Photocopies	\$1.20	
3/28/2024	B/W Photocopies	\$2.40	
3/28/2024	B/W Photocopies	\$12.30	
3/28/2024	B/W Photocopies	\$2.40	
3/29/2024	B/W Photocopies	\$0.90	
4/1/2024	B/W Photocopies	\$0.30	
4/12/2024	B/W Photocopies	\$0.65	
4/15/2024	Postage	\$0.64	
4/15/2024	B/W Photocopies	\$29.40	
Total Costs		<u>\$50.19</u>	

Current Invoice Summary

Current Fees:	\$10,878.00
Advanced Costs:	\$50.19
TOTAL AMOUNT DUE:	<u>\$10,928.19</u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

Ralnone Coughlin Minichello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

May 14, 2024

Invoice No. 19088

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

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>
4/17/2024	HAL	correspondence with J. Culver [REDACTED]	0.60	\$114.00
4/17/2024	HAL	prepare OPRA training presentation	2.10	\$399.00
4/19/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
4/19/2024	HAL	email from J. Santiago [REDACTED]	0.60	\$114.00
4/19/2024	HAL	review OPRA #159	0.20	\$38.00
4/23/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
4/23/2024	HAL	review OPRA #166	0.20	\$38.00
4/23/2024	HAL	Review records responsive to OPRA #166	0.40	\$76.00
4/24/2024	HAL	review records responsive to OPRA #166 - County Committee Certification	0.20	\$38.00
4/25/2024	HAL	correspondence with J. Santiago [REDACTED]	2.20	\$418.00
4/25/2024	HAL	review records responsive to OPRA #159	0.70	\$133.00
Billable Hours / Fees:			8.20	\$1,558.00

Timekeeper Summary

Timekeeper HAL worked 8.20 hours at \$190.00 per hour, totaling \$1,558.00.

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Client Number: 4914
Matter Number: 164-0002

5/14/2024
Page: 2

Current Invoice Summary

Current Fees:	\$1,558.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,558.00</u>

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

Rainone Coughlin Minichello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

May 14, 2024

Invoice No. 19089

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0003 HIGHLAND PARK Affordable Housing

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>
4/2/2024	CDZ	Review docket and file Substitution of Attorney; e-mail to outgoing counsel [REDACTED]	0.40	\$76.00
4/3/2024	SJ	Receipt and review of court notice [REDACTED]	0.20	\$20.00
4/3/2024	CDZ	Further review compliance documents and court entries in declaratory judgment case.	1.00	\$190.00
4/5/2024	CDZ	Review court dockets of environmental litigation (MID-L-4958-17) and former closer builder remedy lawsuit [REDACTED]	0.50	\$95.00
4/9/2024	SJ	Receipt and review of court notice [REDACTED]	0.20	\$20.00
4/9/2024	CDZ	Review docket entries re. scheduling CMC [REDACTED]	0.30	\$57.00
4/9/2024	CDZ	E-mails from former Borough counsel [REDACTED]	0.50	\$95.00
4/10/2024	SJ	Draft a NOA for CDZ [REDACTED]	0.30	\$30.00

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Client Number: 4914
Matter Number: 164-0003

5/14/2024

Page: 2

4/10/2024	SJ	Receipt and review of court notice [REDACTED]	0.20	\$20.00
4/10/2024	CDZ	Phone call with Business Administrator [REDACTED]	0.30	\$57.00
			Billable Hours / Fees:	3.90 \$660.00

Timekeeper Summary

Timekeeper CDZ worked 3.00 hours at \$190.00 per hour, totaling \$570.00.

Timekeeper SJ worked 0.90 hours at \$100.00 per hour, totaling \$90.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/3/2024	B/W Photocopies	\$4.20	
4/3/2024	B/W Photocopies	\$0.90	
4/3/2024	B/W Photocopies	\$2.25	
4/4/2024	Filing Fee Misc Sub Atty	\$35.00	
4/9/2024	B/W Photocopies	\$5.70	
4/9/2024	B/W Photocopies	\$1.85	
4/10/2024	B/W Photocopies	\$1.80	
Total Costs		\$51.70	

Current Invoice Summary

Current Fees:	\$660.00
Advanced Costs:	\$51.70
TOTAL AMOUNT DUE:	\$711.70

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

June 11, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 19374

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2024	SS	R/R Appellate Opinion Client Memo/multiple correspondence Edwin Schmierer Esq (Botteon lawsuit)	0.70	\$133.00
5/1/2024	SS	R/R correspondence client (cannabis lawsuit)	0.20	\$38.00
5/1/2024	SS	R/R correspondence client (JIF)	0.20	\$38.00
5/2/2024	SS	R/R correspondence client (JIF)	0.20	\$38.00
5/2/2024	SS	R/R correspondence client (JSM lawsuit)	0.20	\$38.00
5/2/2024	SS	R/R correspondence client (cannabis lawsuit)	0.20	\$38.00
5/2/2024	SS	R/R correspondence councilperson (cannabis lawsuit)	0.20	\$38.00
5/3/2024	SS	R/R Agenda	1.50	\$285.00
5/5/2024	HAL	review HESP Solar RFP	1.40	\$266.00
5/5/2024	HAL	review Solar Landscape RFP	1.50	\$285.00
5/6/2024	SS	R/R correspondence client (agenda)	0.20	\$38.00
5/6/2024	SS	R/R correspondence Gabel Associates	0.20	\$38.00
5/7/2024	SS	R/R correspondence Gabel Associates	0.20	\$38.00
5/7/2024	SS	R/R correspondence client (meeting)	0.20	\$38.00
5/7/2024	SS	Attended Council Meeting	2.90	\$551.00
5/7/2024	HAL	email from B. Gabel [REDACTED]	0.20	\$38.00
5/7/2024	SS	R/R additional documentation from opposing counsel (JIF matter)	1.60	\$304.00

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Client Number: 4914
Matter Number: 164-0001

6/11/2024
Page: 2

5/8/2024	SS	T/C Police	0.40	\$76.00
5/8/2024	SS	R/R correspondence resident/Council President (GO tenant issue)	0.20	\$38.00
5/8/2024	SS	R/R multiple correspondence BA (GO tenant issue)	0.20	\$38.00
5/8/2024	SS	R/R correspondence client (cannabis licensing)	0.20	\$38.00
5/8/2024	SS	R/R correspondence client (foreclosure notices)	0.30	\$57.00
5/8/2024	SS	R/R correspondence opposing counsel (MCMJIF)	0.20	\$38.00
5/8/2024	SS	R/R correspondence clerk (lib roof)	0.20	\$38.00
5/8/2024	SS	Second half of documentation from opposing counsel (JIF matter)	1.10	\$209.00
5/9/2024	SS	T/C Chief of Police	0.40	\$76.00
5/9/2024	SS	T/C opposing counsel (JIF matter)	0.50	\$95.00
5/9/2024	HAL	correspondence with J. Santiago [REDACTED]	1.40	\$266.00
5/9/2024	SS	R/R multiple correspondence clerk (library roof)	0.20	\$38.00
5/9/2024	SS	R/R correspondence Chief (GO resident issue)	0.20	\$38.00
5/9/2024	SS	R/R correspondence opposing counsel (JIF)	0.20	\$38.00
5/9/2024	SS	R/R correspondence client (GO resident issue)	0.20	\$38.00
5/10/2024	SS	T/C BA	1.00	\$190.00
5/10/2024	SS	R/R correspondence client (curb issue)	0.20	\$38.00
5/10/2024	SS	R/R correspondence clients (GO issue)	0.30	\$57.00
5/10/2024	SS	R/R correspondence resident (GO)	0.20	\$38.00
5/10/2024	HAL	zoom meeting with BA and AI [REDACTED]	0.70	\$133.00
5/10/2024	HAL	teams meeting with Gabel & BA [REDACTED]	0.60	\$114.00
5/10/2024	HAL	t/c with T. Jover [REDACTED]	0.30	\$57.00
5/10/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
5/10/2024	HAL	email from T. Jover [REDACTED]	0.20	\$38.00
5/11/2024	SS	R/R correspondence resident (GO)	0.20	\$38.00
5/11/2024	SS	R/R correspondence client (GO issue)	0.20	\$38.00
5/13/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00
5/13/2024	HAL	correspondence with B. Gabel & T. Jover [REDACTED]	1.20	\$228.00
5/14/2024	SS	R/R correspondence resident (GO)	0.20	\$38.00

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5/15/2024	SS	T/C BA	0.50	\$95.00
5/15/2024	SS	R/R attachment/correspondence BA (Stormwater)	0.30	\$57.00
5/15/2024	SS	R/R correspondence resident (GO)	0.20	\$38.00
5/15/2024	SS	R/R correspondence Council President	0.20	\$38.00
5/15/2024	SS	R/R draft letter/correspondence client (water meter)	0.30	\$57.00
5/15/2024	SS	R/R correspondence client (opra issue)	0.20	\$38.00
5/15/2024	HAL	correspondence with T. Jover [REDACTED] [REDACTED]	0.60	\$114.00
5/16/2024	SS	R/R draft performance bond resolution/multiple correspond with clerk	0.50	\$95.00
5/16/2024	SS	T/C's BA	0.50	\$95.00
5/16/2024	SS	R/R message resident/correspond w clerk/client (opra issue)	0.30	\$57.00
5/16/2024	MMW	Conducted legal research [REDACTED] [REDACTED]	1.00	\$190.00
5/16/2024	MMW	Drafted summary of legal research [REDACTED] [REDACTED]	0.30	\$57.00
5/16/2024	HAL	draft response re library roof bid & bond, consents of surety/ email to T. Jover	0.50	\$95.00
5/17/2024	SS	T/C Clerk	0.30	\$57.00
5/17/2024	SS	R/R multiple correspondence client (library roof issue)	0.30	\$57.00
5/17/2024	SS	R/R correspondence architect	0.20	\$38.00
5/17/2024	SS	R/R resident message (GO)	0.20	\$38.00
5/17/2024	SS	R/R Agenda	1.30	\$247.00
5/17/2024	SS	R/R correspondence Maureen (GO)	0.20	\$38.00
5/17/2024	SS	R/R multiple correspondence clerk (GO)	0.30	\$57.00
5/17/2024	HAL	correspondence with J. Santiago & T. Jover [REDACTED] [REDACTED]	2.80	\$532.00
5/17/2024	HAL	l/c with Mak Group [REDACTED] [REDACTED]	0.40	\$76.00
5/17/2024	HAL	draft resolution - Mak Group award for library roof project	0.40	\$76.00
5/18/2024	SS	R/R correspondence client (resident opira issue)	0.20	\$38.00
5/20/2024	SS	R/R attachment correspondence resident (resident opira issue)	0.30	\$57.00

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5/20/2024	DF	Receipt and review of information [REDACTED] [REDACTED]	0.70	\$70.00
5/20/2024	SS	T/C Clerk	0.30	\$57.00
5/20/2024	SS	T/C BA	0.30	\$57.00
5/20/2024	SS	R/R correspondence clerk (opra issue)	0.20	\$38.00
5/20/2024	SS	R/R correspondence chief (opra issue)	0.20	\$38.00
5/20/2024	HAL	correspondence with J. Santiago [REDACTED] [REDACTED]	0.40	\$76.00
5/21/2024	SS	T/C BA	0.30	\$57.00
5/21/2024	SS	R/R multiple correspondence BA (101 So 2nd)	0.30	\$57.00
5/21/2024	SS	R/R correspondence client (RDA project Auto)	0.20	\$38.00
5/21/2024	SS	Attended Council Meeting	2.90	\$551.00
5/22/2024	SS	R/R multiple correspondence chairwoman rent leveling board	0.30	\$57.00
5/22/2024	SS	R/R RLB agenda/minutes	0.20	\$38.00
5/22/2024	SS	R/R correspondence resident (101 so 2nd)	0.20	\$38.00
5/22/2024	SS	R/R correspondence clerk (roof)	0.20	\$38.00
5/23/2024	SS	R/R correspondence client (ollendorf)	0.20	\$38.00
5/23/2024	SS	Attended Rent Leveling Board meeting	2.90	\$551.00
5/24/2024	SS	T/C BA	0.30	\$57.00
5/24/2024	SS	Draft resolution (JIF)	0.60	\$114.00
5/24/2024	SS	T/C attorney for JIF	0.40	\$76.00
5/24/2024	SS	R/R Work session agenda	0.20	\$38.00
5/24/2024	SS	R/R letter from resident Ollendorf	0.20	\$38.00
5/24/2024	SS	R/R draft contract for roof bid	0.40	\$76.00
5/28/2024	SS	R/R previous attorney memo (LL req)	0.30	\$57.00
5/28/2024	SS	R/R additional attachments for work session agenda	1.40	\$266.00
5/28/2024	SS	R/R correspondence client (GO)	0.20	\$38.00
5/28/2024	SS	R/R correspondence client (pay to play)	0.20	\$38.00
5/28/2024	SS	R/R correspondence client (cannabis tax)	0.20	\$38.00
5/28/2024	SS	R/R correspondence client (water meter)	0.20	\$38.00
5/28/2024	SS	Draft contract with Mak (roof)	1.00	\$190.00
5/28/2024	CAB	review and revise sample roof contract; review file for template	0.40	\$76.00

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5/28/2024	SA	Legal research into municipal board requirements for taking minutes.	2.10	\$399.00
5/28/2024	HAL	correspondence with B. Gabel & T. Jove [REDACTED]	0.40	\$76.00
5/28/2024	SS	Attended work session meeting	3.00	\$570.00
5/29/2024	SS	R/R attachments and correspondence from opposing counsel Scott Rekan, Esq. (JIF case)	0.40	\$76.00
5/29/2024	SS	R/R correspondence clerk (roof)	0.20	\$38.00
5/29/2024	SS	R/R correspondence client (water meter)	0.20	\$38.00
5/29/2024	HAL	email from J. Santiago [REDACTED]	0.40	\$76.00
5/30/2024	SS	T/C Scott Rekan Esq opposing counsel (JIF matter)	0.30	\$57.00
5/30/2024	SS	Additional modifications on contract (roof)	0.80	\$152.00
5/30/2024	SS	R/R correspondence from MAK vendor	0.20	\$38.00
5/30/2024	SS	R/R correspondence client (Jif)	0.20	\$38.00
5/30/2024	SS	Research smart meters	0.20	\$38.00
5/30/2024	HAL	correspondence with J. Santiago & MakGroup [REDACTED]	0.80	\$152.00
5/31/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
Billable Hours / Fees:			61.10	\$11,546.00

Timekeeper Summary

Timekeeper SS worked 41.80 hours at \$190.00 per hour, totaling \$7,942.00.

Timekeeper HAL worked 14.80 hours at \$190.00 per hour, totaling \$2,812.00.

Timekeeper SA worked 2.10 hours at \$190.00 per hour, totaling \$399.00.

Timekeeper CAB worked 0.40 hours at \$190.00 per hour, totaling \$76.00.

Timekeeper MMW worked 1.30 hours at \$190.00 per hour, totaling \$247.00.

Timekeeper DF worked 0.70 hours at \$100.00 per hour, totaling \$70.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/22/2024	B/W Photocopies	\$0.30	
4/23/2024	B/W Photocopies	\$1.20	
4/23/2024	B/W Photocopies	\$0.90	
4/23/2024	B/W Photocopies	\$1.80	

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4/23/2024	B/W Photocopies	\$2.40
4/23/2024	B/W Photocopies	\$0.60
4/23/2024	B/W Photocopies	\$14.40
4/23/2024	B/W Photocopies	\$1.95
4/23/2024	B/W Photocopies	\$1.20
4/23/2024	B/W Photocopies	\$1.30
4/23/2024	B/W Photocopies	\$2.60
4/23/2024	B/W Photocopies	\$1.80
4/23/2024	B/W Photocopies	\$2.40
4/23/2024	B/W Photocopies	\$0.60
4/23/2024	B/W Photocopies	\$14.40
4/23/2024	B/W Photocopies	\$0.30
4/23/2024	B/W Photocopies	\$62.40
4/23/2024	B/W Photocopies	\$131.30
4/23/2024	B/W Photocopies	\$193.70
4/23/2024	B/W Photocopies	\$191.90
4/23/2024	B/W Photocopies	\$0.65
4/23/2024	B/W Photocopies	\$0.30
5/15/2024	B/W Photocopies	\$3.00
5/16/2024	B/W Photocopies	\$6.00
5/16/2024	B/W Photocopies	\$5.10
5/24/2024	B/W Photocopies	\$0.60
5/24/2024	B/W Photocopies	\$4.20
5/24/2024	B/W Photocopies	\$4.20
5/28/2024	B/W Photocopies	\$1.50

Total Costs \$653.00

Current Invoice Summary

Current Fees:	\$11,546.00
Advanced Costs:	<u>\$653.00</u>
TOTAL AMOUNT DUE:	<u>\$12,199.00</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

June 11, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 19375

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/6/2024	HAL	correspondence with J. Culver [REDACTED]	0.60	\$114.00
5/6/2024	HAL	review OPRA #172	0.20	\$38.00
5/10/2024	HAL	email to J. Culver [REDACTED]	0.20	\$38.00
5/10/2024	HAL	email to J. Culver [REDACTED]	0.20	\$38.00
5/13/2024	HAL	correspondence from J. Culver [REDACTED]	0.40	\$76.00
5/14/2024	HAL	email to/from J. Culver [REDACTED]	0.40	\$76.00
5/14/2024	HAL	review BWC footage for 2 River Road OPRA	1.60	\$304.00
5/15/2024	HAL	1/c with J. Santiago [REDACTED]	0.50	\$95.00
5/15/2024	HAL	correspondence with J. Culver [REDACTED]	1.00	\$190.00
5/15/2024	HAL	review BWC footage (2nd time) for 2 River Road	1.20	\$228.00
5/15/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
5/15/2024	HAL	email from M. Pampinto [REDACTED]	0.20	\$38.00
5/15/2024	HAL	review OPRA #181	0.20	\$38.00
5/20/2024	SS	R/R Body Cams (ollendorf)	1.00	\$190.00
5/20/2024	HAL	correspondence with J. Santiago & J. Culver [REDACTED]	1.20	\$228.00
5/20/2024	HAL	correspondence with J. Santiago re OPRA #181 (x5)	1.00	\$190.00

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5/20/2024	HAL	review OPRA Request #181	0.20	\$38.00
5/22/2024	HAL	correspondence with J. Santiago [REDACTED]	1.20	\$228.00
5/28/2024	SS	R/R correspondence from clerk (resident LL Opra)	0.30	\$57.00
5/28/2024	HAL	correspondence with J. Santiago & T. Jover [REDACTED]	2.70	\$513.00
5/28/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
5/28/2024	HAL	review Lebbling OPRAs (x2)	0.40	\$76.00
Billable Hours / Fees:			15.50	\$2,945.00

Timekeeper Summary

Timekeeper HAL worked 14.20 hours at \$190.00 per hour, totaling \$2,698.00.

Timekeeper SS worked 1.30 hours at \$190.00 per hour, totaling \$247.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/25/2024	B/W Photocopies	\$7.15	
Total Costs		\$7.15	

Current Invoice Summary

Current Fees:	\$2,945.00
Advanced Costs:	\$7.15
TOTAL AMOUNT DUE:	\$2,952.15

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

June 11, 2024

Invoice No. 19376

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK
Matter Number: 164-0003 HIGHLAND PARK Affordable Housing
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/6/2024	SJ	Receipt and review of court notice [REDACTED]	0.20	\$20.00
		[REDACTED]		
Billable Hours / Fees:			0.20	\$20.00

Timekeeper Summary

Timekeeper SJ worked 0.20 hours at \$100.00 per hour, totaling \$20.00.

Current Invoice Summary

Current Fees:	\$20.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$20.00

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

July 08, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 19632

Client Number: 4914 HIGHLAND PARK
Matter Number: 164-0001 HIGHLAND PARK General
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	SS	conference call with Solar Landscaping	1.10	\$209.00
6/3/2024	SS	T/C Client	0.30	\$57.00
6/3/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00
6/3/2024	SS	R/R correspondence clerk/modify contract (mak roof contract)	0.30	\$57.00
6/3/2024	SS	R/R correspondence client (resolution for cannabis license in HP)	0.20	\$38.00
6/4/2024	SS	R/R correspondence opposing counsel (botlcon lawsuit)	0.20	\$38.00
6/4/2024	SS	R/R correspondence client/r/r draft reso (herbicity)	0.30	\$57.00
6/4/2024	SS	R/R correspondence belle gabel (gabel associates)	0.20	\$38.00
6/4/2024	HAL	correspondence with T. Jover and B. Gabel [REDACTED]	0.60	\$114.00
6/4/2024	HAL	correspondence with T. Jover & B. Gabe [REDACTED]	0.40	\$76.00
6/6/2024	SS	Call with Gabriel	0.80	\$152.00
6/6/2024	CAB	Review of Cannabis Tax ordinance and research [REDACTED]	0.60	\$114.00
6/6/2024	SS	R/R correspondence client (sign ord)	0.20	\$38.00
6/6/2024	SS	R/R multiple correspondence client (cannabis tax payments issue)	0.30	\$57.00
6/6/2024	SS	R/R correspondence client (JIP issue)	0.20	\$38.00

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Date	Initials	Description	Hours	Amount
6/6/2024	SS	Draft resolution (cannabis extension)/correspond with client	0.40	\$76.00
6/6/2024	SS	Modify resolution/license search/correspond with client (herbalecity issue)	0.40	\$76.00
6/6/2024	SS	Research additional cannabis regulations on cannabis tax/HIP code	0.80	\$152.00
6/7/2024	SS	R/r correspondence client (JIF)	0.20	\$38.00
6/7/2024	SA	Additional legal research, research into public body definition.	1.50	\$285.00
6/7/2024	SS	R/R correspondence clerk (181)	0.20	\$38.00
6/10/2024	SS	T/C BA	0.30	\$57.00
6/10/2024	SS	R/R correspondence client (cannabis local license issue)	0.20	\$38.00
6/10/2024	SS	R/R correspondence client (Kushner)	0.20	\$38.00
6/10/2024	SS	R/R contract (Kushner issue)	0.40	\$76.00
6/10/2024	SS	R/R correspondence client/review cannabis cert form	0.30	\$57.00
6/10/2024	SS	R/R correspondence from herbaliy	0.20	\$38.00
6/10/2024	SS	Modify resolution (cannabis)	0.20	\$38.00
6/10/2024	HAL	email from P. Parker - [REDACTED]	0.20	\$38.00
6/11/2024	SS	Draft Ordinance/research code (pay to play)	1.40	\$266.00
6/11/2024	SS	Modify resolution (solar program)	0.30	\$57.00
6/11/2024	SS	R/R modifications to lib contract	0.30	\$57.00
6/11/2024	SS	R/R correspondence architect (improvement contract)	0.20	\$38.00
6/11/2024	SS	R/R correspondence client (solar issue)	0.20	\$38.00
6/11/2024	SS	R/R correspondence client (sign ord)	0.20	\$38.00
6/11/2024	HAL	review updated contract for HPPL	0.20	\$38.00
6/11/2024	HAL	correspondence from T. Jovc [REDACTED]	0.40	\$76.00
6/11/2024	HAL	correspondence with M. Boblish & T. Jovc [REDACTED]	0.60	\$114.00
6/11/2024	HAL	review amendments to HPPL contract	0.20	\$38.00
6/12/2024	SS	R/R additional modifications to contract (improvements kushner)	0.20	\$38.00
6/12/2024	SS	R/R correspondence planner (sign ord)	0.20	\$38.00
6/12/2024	SS	R/R correspondence client (solar landscape)	0.20	\$38.00

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6/12/2024	HAL	correspondence with B. Gabel & T. Jover [REDACTED] [REDACTED]	0.60	\$114.00
6/13/2024	SS	R/R correspondence client (fireworks)	0.20	\$38.00
6/13/2024	SS	R/R multiple correspondence client (issuo w/library chair)	0.40	\$76.00
6/13/2024	SS	T/C Library Board counsel	0.40	\$76.00
6/13/2024	SS	T/C BA	0.30	\$57.00
6/13/2024	SS	R/R library statute/Lib resolution/multiple correspondence attorney for Library Board	0.50	\$95.00
6/13/2024	SS	R/R correspondence client (solar project issue)	0.20	\$38.00
6/13/2024	SS	R/R correspondence architect (solar project issue)	0.20	\$38.00
6/13/2024	SS	R/R correspondence opposing counsel (JIF matter)	0.20	\$38.00
6/13/2024	SS	R/R correspondence client (JIF matter)	0.20	\$38.00
6/13/2024	HAL	email from A. Iovino [REDACTED]	0.20	\$38.00
6/13/2024	HAL	research extensions to award contract	0.40	\$76.00
6/13/2024	HAL	correspondence with B. Gabel & T. Jover [REDACTED] [REDACTED]	1.00	\$190.00
6/13/2024	HAL	email from M. Bobish [REDACTED]	0.20	\$38.00
6/14/2024	SS	R/R correspondence solar company	0.20	\$38.00
6/14/2024	SS	R/R Agenda	1.40	\$266.00
6/14/2024	SS	R/R correspondence opposing counsel (JIF)	0.20	\$38.00
6/17/2024	SS	R/R correspondence opposing counsel (JIF)	0.20	\$38.00
6/18/2024	SA	Receipt and review correspondence from assistant clerk [REDACTED]	0.20	\$38.00
6/18/2024	SA	Receipt and review opora request [REDACTED] [REDACTED]	0.20	\$38.00
6/18/2024	SS	Attended council meeting	3.60	\$684.00
6/18/2024	SS	T/C client	0.30	\$57.00
6/18/2024	SS	R/R correspondence opposing counsel (JIF)	0.20	\$38.00
6/18/2024	SS	R/R attachment/correspondence CME (Surburban Real estate)	0.20	\$38.00
6/18/2024	SS	R/R correspondence client (Surburban Real estate)	0.20	\$38.00
6/18/2024	SS	R/R correspondence clerk (meeting)	0.20	\$38.00
6/19/2024	SS	R/R multiple correspondence clerk (JIF)	0.20	\$38.00

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6/19/2024	SS	R/R correspondence opposing counsel (JIP)	0.20	\$38.00
6/19/2024	SS	R/R correspondence CFO (JIP)	0.20	\$38.00
6/19/2024	SS	R/R multiple correspondence clerk (opra 181)	0.30	\$57.00
6/19/2024	SS	R/R correspondence client (library)	0.20	\$38.00
6/20/2024	SS	R/R correspondence clerk (opra)	0.20	\$38.00
6/20/2024	SS	R/R draft resolution for library (nela)	0.30	\$57.00
6/20/2024	SS	R/R correspondence clerk (lib)	0.20	\$38.00
6/20/2024	SS	Additional modifications to library contract (kushner)	1.50	\$285.00
6/20/2024	SS	R/R Resolution, Performance Bond, and Payment Bond (Mak)	0.80	\$152.00
6/20/2024	SS	R/R attachment/correspondence auditor	0.30	\$57.00
6/20/2024	SS	R/R correspondence library director (contract)	0.20	\$38.00
6/21/2024	SS	R/R correspondence J Baumann Esq (audit letter)	0.20	\$38.00
6/21/2024	SS	R/R correspondence Ed Schmirer Esq (audit letter)	0.20	\$38.00
6/24/2024	SS	T/C Alvin Chin Blue Acres	0.30	\$57.00
6/24/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
6/24/2024	SS	R/R correspondence Scott Brescher (code)	0.20	\$38.00
6/25/2024	SS	T/C Alvin Chin (Blue Acres)	0.30	\$57.00
6/25/2024	SS	R/R correspondence Scott Brescher (blue acres prop)	0.20	\$38.00
6/25/2024	SS	R/R multiple correspondence opposing counsel (JIP)	0.30	\$57.00
6/25/2024	SS	R/R multiple correspondence clerk (JIP)	0.30	\$57.00
6/25/2024	SS	R/R correspondence Alvin Chin (Blue Acres)	0.20	\$38.00
6/25/2024	SS	T/C Auditor	0.50	\$95.00
6/25/2024	SS	R/R correspondence clerk (cannabis opra)	0.20	\$38.00
6/26/2024	SS	R/R multiple audit report/ correspondence Joe Baumann's office (audit)	0.30	\$57.00
6/26/2024	SS	R/R multiple correspondence clerk (opra cannabis)	0.30	\$57.00
6/26/2024	SS	Draft audit letter	0.80	\$152.00
6/26/2024	SS	R/R correspondence auditor	0.20	\$38.00
6/27/2024	SS	R/R multiple correspondence clerk (Mak issue)	0.30	\$57.00
6/27/2024	SS	R/R audit response/ multiple correspondence Ed Schmirer (audit)	0.40	\$76.00

Continued On Next Page

Client Number: 4914
Matter Number: 164-0001

7/8/2024
Page: 5

6/27/2024	SS	R/R correspondence Joe Baumann, Esq's office (audit)	0.20	\$38.00
6/27/2024	SS	R/R audit response/multiple correspondence Martin allen, Esq. (audit)	0.40	\$76.00
6/27/2024	SS	R/R multiple correspondence auditor	0.30	\$57.00
6/27/2024	SS	R/R multiple correspondence from the highland park library (contract)	0.30	\$57.00
6/27/2024	SS	R/R multiple attachments/correspondence from Bd Schmirer Esq (Botteon lawsuit)	0.30	\$57.00
6/27/2024	SS	R/R plaintiff's interrogatories from Paul Bishop, Esq. (Botteon file)	0.30	\$57.00
Billable Hours / Fees:			39.90	\$7,581.00

Timekeeper Summary

Timekeeper HAL worked 5.00 hours at \$190.00 per hour, totaling \$950.00.

Timekeeper SS worked 32.40 hours at \$190.00 per hour, totaling \$6,156.00.

Timekeeper SA worked 1.90 hours at \$190.00 per hour, totaling \$361.00.

Timekeeper CAB worked 0.60 hours at \$190.00 per hour, totaling \$114.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/6/2024	B/W Photocopies	\$0.30	
6/12/2024	B/W Photocopies	\$6.00	
6/12/2024	B/W Photocopies	\$7.50	
6/12/2024	B/W Photocopies	\$3.90	
Total Costs		\$17.70	

Current Invoice Summary

Current Fees:	\$7,581.00
Advanced Costs:	\$17.70
TOTAL AMOUNT DUE:	\$7,598.70

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

July 08, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 19634

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	HAL	review response to Lebbling OPRA	0.20	\$38.00
6/3/2024	HAL	correspondence with J. Santiago [REDACTED]	1.20	\$228.00
6/3/2024	HAL	review Lebbling OPRA	0.20	\$38.00
6/3/2024	HAL	review response draft to Lebbling OPRA	0.20	\$38.00
6/4/2024	HAL	correspondence with J. Santiago [REDACTED]	0.80	\$152.00
6/4/2024	HAL	l/c with J. Santiago [REDACTED]	0.30	\$57.00
6/4/2024	HAL	review response for requirements to keep minutes	0.30	\$57.00
6/5/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
6/5/2024	HAL	correspondence with M. Pampinto [REDACTED]	0.60	\$114.00
6/5/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
6/11/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
6/11/2024	HAL	review OPRA #210	0.20	\$38.00
6/12/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
6/12/2024	HAL	research release of closing documents	0.30	\$57.00
6/18/2024	HAL	correspondence with M. Pampinto & J. Santiago [REDACTED]	0.40	\$76.00

Continued On Next Page

Client Number: 4914
Matter Number: 164-0002

7/8/2024
Page: 2

6/18/2024	HAL	review OPRA request for resume	0.20	\$38.00
6/18/2024	HAL	review resume in response to OPRA	0.20	\$38.00
6/25/2024	HAL	correspondence with J. Santiago [REDACTED]	1.60	\$304.00
6/26/2024	HAL	correspondence with J. Santiago [REDACTED]	3.00	\$570.00
6/26/2024	HAL	review & redact emails for OPRA #181 - MSHP	1.20	\$228.00
6/26/2024	HAL	review & redact emails responsive to OPRA #181 - Administration	2.40	\$456.00
6/26/2024	HAL	review & redact emails responsive OPRA #181 - Clerk	2.10	\$399.00
6/26/2024	HAL	review & redact emails responsive OPRA #181 - Mayor	1.30	\$247.00
6/26/2024	HAL	review & redact emails responsive to OPRA #181 - Councilman Hale	0.40	\$76.00
6/26/2024	HAL	review and redact emails responsive to OPRA #181 - Councilman Postelnik	0.20	\$38.00
6/26/2024	HAL	review and redact emails for OPRA #181 - Health Dept	0.20	\$38.00
6/26/2024	HAL	review and redact emails responsive to OPRA #181 - Zoning Officer	0.20	\$38.00
Billable Hours / Fees:			19.30	\$3,667.00

Timekeeper Summary

Timekeeper HAL worked 19.30 hours at \$190.00 per hour, totaling \$3,667.00.

Current Invoice Summary

Current Fees:	\$3,667.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$3,667.00

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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

August 13, 2024

Invoice No. 19932

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

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>
7/17/2024	HAL	correspondence with M. Pampinto [REDACTED] [REDACTED]	0.60	\$114.00
7/17/2024	HAL	review BA resume for OPRA	0.20	\$38.00
Billable Hours / Fees:			0.80	\$152.00

Timekeeper Summary

Timekeeper HAL worked 0.80 hours at \$190.00 per hour, totaling \$152.00.

Current Invoice Summary

Current Fees:	\$152.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$152.00

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

August 13, 2024

Invoice No. 19931

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

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>
7/1/2024	SS	R/R correspondence DEP (blue acres)	0.20	\$38.00
7/1/2024	SS	R/R draft MOU (Blue acres)	0.30	\$57.00
7/1/2024	SS	R/R multiple correspondence client (Botteon)	0.30	\$57.00
7/1/2024	SS	R/R correspondence attorney Paul Bishop Esq (botteon)	0.20	\$38.00
7/3/2024	SS	R/R multiple correspondence clients (botteon)	0.30	\$57.00
7/3/2024	HAL	review reso for solar landscape award	0.20	\$38.00
7/8/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
7/8/2024	SS	R/R modify resolution/correspondence client (roof)	0.30	\$57.00
7/8/2024	SS	R/R correspondence client (bond)	0.20	\$38.00
7/8/2024	SS	R/R correspondence auditor	0.20	\$38.00
7/8/2024	SS	R/R correspondence clerk (auditor)	0.20	\$38.00
7/8/2024	SS	R/R attachment correspondence client (EP issue)	0.30	\$57.00
7/8/2024	SS	T/C client	0.40	\$76.00
7/9/2024	SS	T/C's Mayor	0.40	\$76.00
7/9/2024	SS	T/C BA	0.30	\$57.00
7/9/2024	SS	R/R correspondence client (botteon)	0.20	\$38.00
7/9/2024	SS	R/R multiple correspondence EP	0.30	\$57.00
7/9/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00

Continued On Next Page

7/9/2024	SS	R/R correspondence client (Kushner library)	0.20	\$38.00
7/9/2024	SS	R/R multiple correspondence Council President (council meeting)	0.30	\$57.00
7/9/2024	SS	R/R correspondence Alvin Chin (DEP)	0.20	\$38.00
7/10/2024	SS	R/R multiple correspondence Alvin Chin (DEP)	0.30	\$57.00
7/10/2024	SS	R/R filed closing documents (blue acres issue)	0.40	\$76.00
7/10/2024	SS	R/R correspondence client (solar)	0.20	\$38.00
7/10/2024	SS	Modifications to MOU (blue acres)	0.30	\$57.00
7/10/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
7/10/2024	SS	R/R correspondence Belle Gabel (solar)	0.20	\$38.00
7/10/2024	SS	Draft Resolution (ncla)	0.40	\$76.00
7/10/2024	SS	Draft Resolution (solar)	0.40	\$76.00
7/10/2024	SS	R/R multiple correspondence Council President (agenda)	0.30	\$57.00
7/10/2024	SS	R/R attachment from client for discussion with Council President	0.20	\$38.00
7/10/2024	SS	T/C Council President	0.40	\$76.00
7/11/2024	SS	R/R correspondence Alvin Chin (DEP)	0.20	\$38.00
7/11/2024	SS	R/R multiple correspondence counsel for DEP (blue acres issue)	0.30	\$57.00
7/11/2024	SS	Conference Call with DEP	0.80	\$152.00
7/11/2024	SS	R/R multiple correspondence Belle Gabel (solar)	0.40	\$76.00
7/11/2024	SS	R/R modifications to resolution (solar)	0.20	\$38.00
7/11/2024	SS	R/R multiple correspondence client (solar)	0.30	\$57.00
7/11/2024	SS	Prep for meeting with DEP	0.20	\$38.00
7/11/2024	HAL	correspondence with T. Jover & B. Gabel [REDACTED]	0.60	\$114.00
7/12/2024	SS	R/R first half of council agenda	1.40	\$266.00
7/12/2024	SS	Research public contracts (evaluation report issue)	0.30	\$57.00
7/15/2024	SS	R/R Second half of council agenda	1.50	\$285.00
7/15/2024	SS	R/R correspondence clerk (work session)	0.20	\$38.00
7/15/2024	SS	R/R correspondence clerk (appraiser)	0.20	\$38.00
7/15/2024	SS	R/R correspondence client (solar)	0.20	\$38.00
7/15/2024	SS	R/R correspondence Gabel Associates (solar)	0.20	\$38.00
7/15/2024	SS	R/R correspondence client (sidewalks issue)	0.20	\$38.00

Continued On Next Page

7/15/2024	HAL	research LPCL re publication of evaluation reports - RFPs	0.40	\$76.00
7/15/2024	HAL	email from T. Jover [REDACTED]	0.20	\$38.00
7/16/2024	SS	R/R correspondence clerk (executive session)	0.20	\$38.00
7/16/2024	SS	T/C's BA	0.50	\$95.00
7/16/2024	SS	R/R correspondence resident (sidewalks)	0.20	\$38.00
7/16/2024	SS	R/R multiple correspondence client (cannabis tax)	0.20	\$38.00
7/16/2024	SS	Attended council meeting	3.20	\$608.00
7/16/2024	SS	R/R correspondence client (water meter issue)	0.20	\$38.00
7/16/2024	SS	Draft proposed changes to Rent Leveling Board ordinance	1.80	\$342.00
7/17/2024	SS	R/R multiple correspondence client (cannabis tax)	0.30	\$57.00
7/17/2024	SS	R/R correspondence clerk (mak)	0.20	\$38.00
7/18/2024	SS	T/C Clerk	0.30	\$57.00
7/18/2024	SS	R/R correspondence clerk (issue does)	0.20	\$38.00
7/18/2024	SS	R/R correspondence clerk (solar)	0.20	\$38.00
7/18/2024	SS	R/R correspondence BA/Msg (water/cannabis tax)	0.20	\$38.00
7/19/2024	SS	R/R correspondence clerk (aff housing)	0.20	\$38.00
7/22/2024	SS	T/C's BA	1.10	\$209.00
7/22/2024	SS	R/R correspondence client (BR repairs)	0.30	\$57.00
7/22/2024	SS	R/R multiple correspondence client (RLB)	0.30	\$57.00
7/22/2024	SS	Draft additional proposed modifications for Rent Leveling Board Ordinance	1.60	\$304.00
7/22/2024	RHG	Review legal/procedural issues [REDACTED]	0.40	\$76.00
7/23/2024	SS	R/R multiple correspondence client (RLB)	0.30	\$57.00
7/23/2024	SS	T/C BA	1.10	\$209.00
7/23/2024	SS	R/R correspondence client (tax collector)	0.20	\$38.00
7/23/2024	SS	R/R letter correspondence resident (LL)	0.30	\$57.00
7/23/2024	HAL	review emergency repairs contract	0.30	\$57.00
7/23/2024	HAL	review forms for contraction contracts	0.30	\$57.00
7/23/2024	HAL	review drawings for HP emergency repairs contract	0.20	\$38.00

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7/23/2024	HAL	research applicability for Russia/Belarus/Iran form for construction contracts	0.40	\$76.00
7/24/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
7/24/2024	SS	T/C Heather Pierce (RLB)	0.20	\$38.00
7/24/2024	SS	R/R multiple correspondence Belle Gabel (Solar) 4 emails at .2	0.80	\$152.00
7/24/2024	SS	R/R multiple correspondence clerk (Solar)	0.30	\$57.00
7/24/2024	SS	R/R correspondence clerk (agonda)	0.20	\$38.00
7/24/2024	SS	R/R correspondence client (pump)	0.20	\$38.00
7/24/2024	HAL	correspondence with T. Jover [REDACTED] [REDACTED]	0.60	\$114.00
7/24/2024	HAL	correspondence with B. Gabel, J. Santiago [REDACTED] [REDACTED]	1.40	\$266.00
7/24/2024	HAL	review agreement for solar project	0.20	\$38.00
7/24/2024	HAL	review notice of award for solar project	0.20	\$38.00
7/25/2024	SS	R/R Proposed Sump Pump Policy	0.20	\$38.00
7/25/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
7/25/2024	SS	Prep for RLB meeting/R/R Agonda and attachments	0.50	\$95.00
7/25/2024	SS	R/R correspondence clerk (RLB)	0.20	\$38.00
7/25/2024	SS	T/C Heather Pierce (RLB)	0.90	\$171.00
7/25/2024	SS	R/R correspondence auditor	0.20	\$38.00
7/25/2024	SS	Attended Rent Leveling Board meeting	3.40	\$646.00
7/26/2024	SS	T/C Client	0.30	\$57.00
7/26/2024	SS	R/R correspondence client (Cannabis ext)	0.20	\$38.00
7/26/2024	SS	R/R correspondence Floro	0.20	\$38.00
7/26/2024	SS	R/R correspondence client (Main Street)	0.20	\$38.00
7/26/2024	SS	R/R correspondence client (blkbrr)	0.20	\$38.00
7/26/2024	SS	R/R correspondence clerk (support letters)	0.20	\$38.00
7/27/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
7/29/2024	SS	R/R correspondence clerk (RLB)	0.20	\$38.00
7/29/2024	SS	R/R correspondence clerk (settlement conference lawsuit Pavlyk v HP)	0.20	\$38.00
7/29/2024	SS	R/R attachment correspondence from Gordon Millner (main street)	0.30	\$57.00
7/29/2024	SS	R/R attachment correspondence clerk (maintenance bond lib)	0.30	\$57.00

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Client Number: 4914
Matter Number: 164-0001

8/13/2024

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7/29/2024	SS	R/R attachment/correspondence Matthew Dikovics (Floro HP)	0.30	\$57.00
7/30/2024	SS	R/R attachment/multiple correspondence clerk (lead replacement)	0.30	\$57.00
7/30/2024	SS	R/R correspondence Middlesex water (lead replacement)	0.20	\$38.00
7/30/2024	SS	T/C Thomas Barnes of Middlesex Water	0.30	\$57.00
7/31/2024	SS	R/R multiple correspondence clerk/lib (maintenance bond)	0.30	\$57.00
7/31/2024	SS	R/R attachment/correspondence clerk (foreclosure notices)	0.30	\$57.00

Billable Hours / Fees:	45.30	\$8,607.00
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Timekeeper Summary

Timekeeper SS worked 39.90 hours at \$190.00 per hour, totaling \$7,581.00.

Timekeeper RHG worked 0.40 hours at \$190.00 per hour, totaling \$76.00.

Timekeeper HAL worked 5.00 hours at \$190.00 per hour, totaling \$950.00.

Current Invoice Summary

Current Fees:	\$8,607.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$8,607.00

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 17, 2024

Invoice No. 20172

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

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>
8/1/2024	SS	T/C Clerk	0.30	\$57.00
8/1/2024	SS	R/R correspondence clerk (molba)	0.20	\$38.00
8/1/2024	SS	R/R attachment Disposition GRC/correspondence prior counsel (Owoh)	0.40	\$76.00
8/5/2024	SS	R/R correspondence clerk (Letters of Support)	0.20	\$38.00
8/5/2024	SS	R/R Blackburn LOS	0.20	\$38.00
8/5/2024	SS	R/R Main Street Dispensary (LOS)	0.20	\$38.00
8/5/2024	SS	R/R Herbalicity Letter of Support	0.20	\$38.00
8/5/2024	SS	R/R Anja letter of support	0.20	\$38.00
8/5/2024	SS	R/R Floro Letter of Support	0.20	\$38.00
8/5/2024	SS	R/R correspondence DEP (blue acres issue)	0.20	\$38.00
8/5/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
8/5/2024	SS	R/R correspondence Blkbrn	0.20	\$38.00
8/5/2024	SS	R/R correspondence client (foreclosures)	0.20	\$38.00
8/5/2024	SS	Draft resolution BLKBARN extension	0.80	\$152.00
8/5/2024	SS	Draft resolution FLORO extension	0.40	\$76.00
8/5/2024	SS	Draft Main Street Dispensary ext resolution	0.40	\$76.00
8/5/2024	SS	Research sump pumps issue	0.80	\$152.00
8/6/2024	SS	Draft ordinance sump pumps	0.90	\$171.00
8/6/2024	SS	R/R multiple correspondence client (ext cannabls)	0.30	\$57.00

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Client Number: 4914
Matter Number: 164-0001

9/17/2024
Page: 2

8/6/2024	SS	R/R correspondence client (ord)	0.20	\$38.00
8/6/2024	SS	R/R correspondence clerk (malba)	0.20	\$38.00
8/7/2024	SS	T/C Clerk	0.30	\$57.00
8/7/2024	HAL	t/e with J. Santiago [REDACTED]	0.30	\$57.00
8/7/2024	HAL	review library construction maintenance bond	0.20	\$38.00
8/7/2024	HAL	review resolution to approve final payment for library construction	0.20	\$38.00
8/7/2024	HAL	research validity of maintenance bond	0.30	\$57.00
8/7/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
8/8/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
8/9/2024	SS	Review Agenda	1.60	\$304.00
8/10/2024	SS	T/C Client	0.40	\$76.00
8/12/2024	SS	R/R correspondence clerk (Work session)	0.20	\$38.00
8/12/2024	SS	Additional modifications for proposed changes to RLB ordinance	0.50	\$95.00
8/12/2024	SS	R/R correspondence BA (RLB)	0.20	\$38.00
8/12/2024	SS	R/R correspondence Gordon Millner (Main Street Dispensary)	0.20	\$38.00
8/13/2024	SS	R/R correspondence BA (Main St)	0.20	\$38.00
8/13/2024	SS	R/R correspondence Gordon Millner (main street dispensary)	0.20	\$38.00
8/13/2024	SS	Attended council meeting	2.80	\$532.00
8/15/2024	SS	R/R correspondence Gordon Millner (main street Dis)	0.20	\$38.00
8/15/2024	SS	R/R correspondence BA (Main Street Dispensary)	0.20	\$38.00
8/15/2024	SS	R/R correspondence BA (Board issue)	0.20	\$38.00
8/16/2024	SS	R/R attachment/correspondence clerk (board issue)	0.20	\$38.00
8/16/2024	SS	R/R correspondence BA (solar)	0.20	\$38.00
8/19/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00
8/20/2024	SS	R/R multiple correspondence clerk (cannabis resolutions)	0.30	\$57.00
8/21/2024	SS	R/R multiple attachments Charlie Kravotil issue/correspondence	0.40	\$76.00
8/21/2024	SS	R/R correspondence clerk (Mforsborg)	0.20	\$38.00

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Client Number: 4914
Matter Number: 164-0001

9/17/2024

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8/21/2024	SS	R/R correspondence client (community center roof)	0.20	\$38.00
8/21/2024	SS	Research various issues from client [REDACTED]	1.60	\$304.00
8/22/2024	SS	R/R correspondence client (Croof)	0.20	\$38.00
8/22/2024	HAL	email from T. Jover [REDACTED]	0.40	\$76.00
8/23/2024	SS	R/R correspondence client (cannabis tax)	0.20	\$38.00
8/23/2024	SS	T/C Client	0.60	\$114.00
8/26/2024	SS	T/C BA	0.30	\$57.00
8/26/2024	SS	R/R multiple correspondence client (solar)	0.30	\$57.00
8/26/2024	SS	R/R correspondence clerk (meeting)	0.20	\$38.00
8/26/2024	SS	R/R multiple correspondence client (zoning map)	0.30	\$57.00
8/26/2024	SS	R/R multiple correspondence Chris Cosenza (zone map)	0.30	\$57.00
8/26/2024	SS	R/R multiple correspondence Belle Gabel (solar)	0.30	\$57.00
8/26/2024	SS	Additional research on cannabis issues (bonga, etc, financial books, zoning req)	1.40	\$266.00
8/26/2024	RHG	Review legal and procedural issues [REDACTED]	0.50	\$95.00
8/26/2024	HAL	correspondence with T. Jover [REDACTED]	0.40	\$76.00
8/26/2024	HAL	correspondence with J. Santiago [REDACTED]	1.20	\$228.00
8/27/2024	SS	R/R Ord 1633 (Woodbridge Ave)	0.40	\$76.00
8/27/2024	RHG	Review legal and procedural issues [REDACTED]	0.40	\$76.00
8/28/2024	SS	T/C's BA/correspondence (Bond issue)	0.40	\$76.00
8/28/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
8/28/2024	SS	R/R correspondence client (boards)	0.20	\$38.00
8/28/2024	SS	R/R attachments and correspondence from Bond Counsel Tony Solimine (Capital Equip Bond issue)	1.30	\$247.00
8/28/2024	SS	R/R ROBA agreement between bid awardee (solar)	0.90	\$171.00
8/29/2024	SS	R/R correspondence client (cannabis various issues)	0.30	\$57.00

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Client Number: 4914
Matter Number: 164-0001

9/17/2024
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8/29/2024	SS	R/R correspondence client (food truck)	0.20	\$38.00
8/29/2024	SS	R/R correspondence Belle Gabel (solar)	0.20	\$38.00
8/29/2024	SS	R/R correspondence client (solar)	0.20	\$38.00
8/29/2024	SS	R/R correspondence Lauren Procidia (DEP blue acres issue)	0.20	\$38.00
8/29/2024	SS	R/R correspondence client (Blue acres)	0.20	\$38.00
8/29/2024	SS	R/R correspondence client (zoning map)	0.20	\$38.00
8/29/2024	SS	R/R correspondence Gordon Millner (tax)	0.20	\$38.00
8/29/2024	SS	R/R multiple correspondence clerk (Denison bid)	0.30	\$57.00
8/29/2024	SS	R/R multiple correspondence client (pantry)	0.20	\$38.00
8/29/2024	SS	R/R correspondence client (foreclosure issue)	0.20	\$38.00
8/29/2024	SS	Research food trucks issue (zoning, req)	1.20	\$228.00
8/29/2024	SS	R/R CME report (denison)	0.30	\$57.00
8/29/2024	SS	R/R draft resolution bid award (denison)	0.30	\$57.00
8/29/2024	SS	R/R correspondence client (bond issue)	0.20	\$38.00
8/30/2024	SS	T/C Client	1.10	\$209.00
8/30/2024	SS	R/R correspondence clerk (denison)	0.20	\$38.00
8/30/2024	SS	Review Blackrock Bld (denison)	0.60	\$114.00
8/30/2024	SS	Review DLS bid (denison)	0.60	\$114.00
8/30/2024	SS	R/R Fisher Bid (denison)	0.60	\$114.00
8/30/2024	SS	R/R planner (zoning map)	0.20	\$38.00
8/30/2024	SS	R/R correspondence client (zoning map)	0.20	\$38.00
8/30/2024	SS	R/R correspondence Tony Sollimone Esq (wilentz bond issues capital equip)	0.20	\$38.00
8/30/2024	SS	R/R correspondence client (bond/JSM issue)	0.20	\$38.00
8/30/2024	SS	R/R correspondence client (tenant rights workshop)	0.20	\$38.00
8/30/2024	SS	R/R Agenda	0.40	\$76.00
8/30/2024	SS	R/R Ord 1225, Ord 1372, Ord 1490, Ord 1569, Ord 1633, Ord 12- 1840, Ord 14- 1858, Ord 20-1999, Zone Maps	1.90	\$361.00

Billable Hours / Fees:	40.40	\$7,676.00
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Client Number: 4914
Matter Number: 164-0001

9/17/2024
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Timekeeper Summary

Timekeeper SS worked 35.70 hours at \$190.00 per hour, totaling \$6,783.00.

Timekeeper RHG worked 0.90 hours at \$190.00 per hour, totaling \$171.00.

Timekeeper HAL worked 3.80 hours at \$190.00 per hour, totaling \$722.00.

Current Invoice Summary

Current Fees:	\$7,676.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$7,676.00</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

September 17, 2024

Invoice No. 20173

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

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>
8/13/2024	SS	R/R correspondence client (MF Opra)	0.20	\$38.00
8/13/2024	HAL	review OPRA from M. Forsberg	0.20	\$38.00
8/14/2024	HAL	correspondence with T. Jover [REDACTED]	0.20	\$38.00
8/14/2024	HAL	email Clerk's office [REDACTED]	0.20	\$38.00
8/20/2024	HAL	correspondence with J. Santiago and M. Pampinto [REDACTED]	0.40	\$76.00
8/20/2024	HAL	correspondence with J. Culver [REDACTED]	0.60	\$114.00
8/20/2024	HAL	research Forsberg OPRA	0.30	\$57.00
8/26/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
Billable Hours / Fees:			2.30	\$437.00

Timekeeper Summary

Timekeeper HAL worked 2.10 hours at \$190.00 per hour, totaling \$399.00.

Timekeeper SS worked 0.20 hours at \$190.00 per hour, totaling \$38.00.

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Client Number: 4914
Matter Number: 164-0002

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Current Invoice Summary

Current Fees:	\$437.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$437.00</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

October 15, 2024

Invoice No. 20463

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/3/2024	SS	T/C's Client	0.50	\$95.00
9/3/2024	SS	Attended Council Meeting	3.00	\$570.00
9/3/2024	SS	Research flag law federal/state statutes (half staff issue)	0.40	\$76.00
9/3/2024	SS	R/R correspondence client (denison bid)	0.20	\$38.00
9/3/2024	SS	R/R correspondence client (agenda/abaling issue)	0.20	\$38.00
9/3/2024	SS	R/R correspondence Council President (flag)	0.20	\$38.00
9/3/2024	SS	R/R correspondence client (OPRA training)	0.20	\$38.00
9/3/2024	HAL	correspondence with T. Jover & J. Santiago	0.80	\$152.00
9/4/2024	SS	T/C Client	0.50	\$95.00
9/4/2024	SS	R/R correspondence client (RFQ)	0.20	\$38.00
9/4/2024	SS	R/R correspondence clerk (workshop)	0.20	\$38.00
9/4/2024	SS	R/R correspondence client (anja)	0.20	\$38.00
9/4/2024	SS	R/R correspondence client (flag issue)	0.20	\$38.00
9/4/2024	HAL	review RFQ for 2025 professionals	0.30	\$57.00
9/4/2024	HAL	correspondence with J. Santiago	0.40	\$76.00
9/4/2024	HAL	research LPCL	0.40	\$76.00

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10/15/2024

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9/5/2024	SS	R/R correspondence attorney for DEP (blue acres)	0.20	\$38.00
9/5/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
9/5/2024	SS	R/R correspondence clerk (suburban)	0.20	\$38.00
9/5/2024	SS	T/C Client	0.20	\$38.00
9/5/2024	SS	R/R correspondence clerk (opra RCM)	0.20	\$38.00
9/5/2024	HAL	review bid - Fishcer Contracting Inc 2024 Roadway Improvement	0.90	\$171.00
9/5/2024	HAL	review bid for DLS Contracting - roadway improvements	0.90	\$171.00
9/5/2024	HAL	review bid - black rock enterprises - roadway improvements	0.80	\$152.00
9/5/2024	HAL	email from J. Santiago re roadway improvement resolution	0.20	\$38.00
9/6/2024	SS	T/C client	0.30	\$57.00
9/6/2024	SS	T/C Planner (zoning map issue)	0.30	\$57.00
9/6/2024	SS	R/R Mortgage Note, Modification Agreement, Note/correspond with client (AHEPA)	0.80	\$152.00
9/6/2024	SS	R/R correspondence client (Anja)	0.20	\$38.00
9/6/2024	SS	R/R correspondence client (ord changes)	0.20	\$38.00
9/6/2024	SS	Additional attachments from planner (zone issue)	0.50	\$95.00
9/6/2024	SS	R/R correspondence clerk (suburban)	0.20	\$38.00
9/9/2024	SS	R/R engineer's review letters (bond review for suburban)	0.20	\$38.00
9/9/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00
9/9/2024	SS	R/R correspondence client (AHEPA)	0.20	\$38.00
9/9/2024	SS	T/C County Clerk's office	0.30	\$57.00
9/9/2024	SS	research statute 40:55-61/40:55-61	0.20	\$38.00
9/9/2024	SS	R/R correspondence Kevin Day/Griffen (AHEPA)	0.20	\$38.00
9/9/2024	SS	R/R correspondence client (denison)	0.20	\$38.00
9/9/2024	SS	Draft ordinance zoning map/research code/correspond with planner (zone map)	0.60	\$114.00
9/9/2024	RHO	Review legal/procedural issues [REDACTED]	0.30	\$57.00
9/10/2024	SS	Draft resolution/research ANJA info online and on cannabis commission/correspond with client	0.70	\$133.00
9/10/2024	SS	R/R draft agenda	0.20	\$38.00
9/10/2024	SS	R/R draft accessible parking ord	0.30	\$57.00

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9/10/2024	SS	T/C Client Pre Agenda meeting	0.80	\$152.00
9/10/2024	SS	T/C Conifer (Affordable Housing Issue)	0.30	\$57.00
9/10/2024	SS	R/R Deed/Easement and Regulatory Agreement (affordable housing issue)	0.90	\$171.00
9/10/2024	SS	R/R correspondence client (affordable housing confer)	0.20	\$38.00
9/10/2024	SS	R/R correspondence client (EMR issue)	0.20	\$38.00
9/10/2024	HAL	email from T. Jover [REDACTED]	0.20	\$38.00
9/10/2024	HAL	review EMR requirements for water repairs	0.20	\$38.00
9/11/2024	SS	R/R correspondence client (EMR)	0.20	\$38.00
9/11/2024	SS	R/R correspondence client (parking)	0.20	\$38.00
9/11/2024	SS	R/R correspondence client (zoning map)	0.20	\$38.00
9/11/2024	CAB	Research regarding EMR rating for bid specifications and disqualification	0.80	\$152.00
9/11/2024	SS	R/R correspondence planner (zoning map)	0.20	\$38.00
9/12/2024	SS	R/R correspondence client/review complaint (litigation cooper berman)	0.30	\$57.00
9/12/2024	SS	R/R correspondence client r/r complaint (cynviner)	0.30	\$57.00
9/12/2024	SS	R/R correspondence client (Conifer affordable)	0.20	\$38.00
9/12/2024	SS	R/R correspondence planner (zoning map)	0.20	\$38.00
9/12/2024	SS	R/R correspondence client (parking ord)	0.20	\$38.00
9/12/2024	SS	R/R new process for OPRA matter within Borough	0.30	\$57.00
9/12/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
9/12/2024	SS	Draft ordinance (parking)	0.40	\$76.00
9/13/2024	SS	T/C Client (Agenda meeting)	0.40	\$76.00
9/13/2024	SS	R/R correspondence police (parking)	0.20	\$38.00
9/13/2024	SS	R/R correspondence client (EMR)	0.20	\$38.00
9/13/2024	SS	R/R Agenda	1.10	\$209.00
9/13/2024	HAL	correspondence with T. Jover & J. Santiago [REDACTED]	1.60	\$304.00
9/13/2024	HAL	draft addendum for EMR requirement	0.30	\$57.00
9/16/2024	SS	R/R correspondence client (Title VI)	0.20	\$38.00
9/16/2024	SS	R/R correspondence client (agenda)	0.20	\$38.00
9/17/2024	SS	R/R correspondence client (agenda)	0.20	\$38.00

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9/17/2024	SS	R/R correspondence from client (work sessions agenda)	0.20	\$38.00
9/17/2024	SS	Work session agenda meeting	0.30	\$57.00
9/17/2024	SS	R/R correspondence client (blue acres issue)	0.20	\$38.00
9/17/2024	SS	R/R correspondence David Balken risk manager (blue acres)	0.20	\$38.00
9/17/2024	SS	Attended council meeting	2.70	\$513.00
9/18/2024	SS	t/c clerk	0.40	\$76.00
9/18/2024	SS	T/C Client	0.50	\$95.00
9/18/2024	SS	Research various issues w/reappointment clerk/local registrar reappointment	1.10	\$209.00
9/18/2024	SS	R/R correspondence client (tax assessor)	0.20	\$38.00
9/18/2024	SS	R/R correspondence client (clerk reappt)	0.20	\$38.00
9/19/2024	SS	T/C BA	0.30	\$57.00
9/19/2024	CAB	Review request for Title VI self assessment certification from NJDOT	1.00	\$190.00
9/19/2024	SS	R/R multiple correspondence client (Title VI language)	0.30	\$57.00
9/19/2024	SS	R/R additional attachments from client (confier affordable issue)	0.40	\$76.00
9/19/2024	SS	R/R correspondence client (zoning map)	0.20	\$38.00
9/19/2024	SS	R/R correspondence planner (zone map)	0.20	\$38.00
9/19/2024	SS	R/R correspondence client (clerk reappt issue)	0.20	\$38.00
9/19/2024	SS	Research statutes on tax assessor	0.60	\$114.00
9/19/2024	SS	R/R correspondence client (tax assessor issue)	0.20	\$38.00
9/19/2024	SS	Research additional req for zoning map (city planning bd/zoning/MLUL)	0.60	\$114.00
9/19/2024	RHG	Review issues [REDACTED]	1.10	\$209.00
9/20/2024	SS	R/R correspondence clerk (work session)	0.20	\$38.00
9/20/2024	SS	R/R correspondence clerk (opra)	0.20	\$38.00
9/20/2024	SS	R/R correspondence client (Anja)	0.20	\$38.00
9/20/2024	SS	R/R correspondence Gordon Millner (Main Street Dispensary Cannabis)	0.20	\$38.00
9/23/2024	SS	T/C Client	0.30	\$57.00
9/23/2024	SS	T/C Heather Pierce (rent leveling board)	0.50	\$95.00

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Client Number: 4914
Matter Number: 164-0001

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9/23/2024	SS	R/R letter to Cannabis Commission/correspondence client (Main Street Dis)	0.20	\$38.00
9/23/2024	SS	R/R multiple correspondence BA (RLB)	0.30	\$57.00
9/23/2024	SS	R/R multiple correspondence Chairperson Heather Pierco (RLB)	0.30	\$57.00
9/23/2024	SS	Review memo attachments and rent leveling board agenda/prep for meeting	0.60	\$114.00
9/23/2024	SS	Draft resolution tax assessor	0.70	\$133.00
9/23/2024	SS	R/R updated zoning map and correspondence planner (zoning map)	0.20	\$38.00
9/23/2024	SS	R/R correspondence BA (zone map)	0.20	\$38.00
9/24/2024	SS	Pro Agenda Meeting	0.50	\$95.00
9/24/2024	SS	Modify ordinance (zoning map)	0.50	\$95.00
9/24/2024	SS	R/R correspondence client (tax assessor)	0.20	\$38.00
9/24/2024	SS	R/R correspondence planner (zoning)	0.20	\$38.00
9/24/2024	SS	R/R draft pro agenda for following week council meeting	0.20	\$38.00
9/24/2024	SS	Attended council work session	2.80	\$532.00
9/25/2024	SS	R/R additional modifications to ord/correspondence planner (zoning map)	0.20	\$38.00
9/26/2024	SS	R/R correspondence clerk (RFP)	0.20	\$38.00
9/26/2024	SS	R/R correspondence clerk (W&S Bids)	0.20	\$38.00
9/26/2024	SS	R/R correspondence Middlesex Water (W&S)	0.20	\$38.00
9/26/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
9/26/2024	SS	Attended Rent Leveling Board Meeting	3.50	\$665.00
9/26/2024	CAB	Review draft RFQ for 2025 borough professionals and redline same	1.80	\$342.00
9/26/2024	HAL	correspondence with J. Santiago [REDACTED]	0.40	\$76.00
9/26/2024	HAL	correspondence with T. Jover & J.Santiago [REDACTED]	0.80	\$152.00
9/27/2024	SS	R/R correspondence client/JIF (blue acres issue)	0.20	\$38.00
9/27/2024	SS	R/R agenda	0.60	\$114.00
9/27/2024	CAB	email from J Santiago [REDACTED]	0.40	\$76.00
9/27/2024	SS	R/R correspondence attorney for DEP (blue acres issue)	0.20	\$38.00
9/30/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00

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Client Number: 4914
Matter Number: 164-0001

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9/30/2024	SS	R/R attachments CME (Denison/Harper)	0.40	\$76.00
9/30/2024	SS	R/R correspondence Conifer (AHEPA)	0.20	\$38.00
9/30/2024	SS	R/R correspondence client (main street dispensary)	0.20	\$38.00
9/30/2024	SS	R/R correspondence Gordon Millner (Main Street Cannabis)	0.20	\$38.00
Billable Hours / Fees:			58.40	\$11,096.00

Timekeeper Summary

Timekeeper CAB worked 4.00 hours at \$190.00 per hour, totaling \$760.00.

Timekeeper SS worked 44.80 hours at \$190.00 per hour, totaling \$8,512.00.

Timekeeper RHG worked 1.40 hours at \$190.00 per hour, totaling \$266.00.

Timekeeper HAL worked 8.20 hours at \$190.00 per hour, totaling \$1,558.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/7/2024	B/W Photocopies	\$0.90	
8/7/2024	B/W Photocopies	\$0.90	
8/7/2024	B/W Photocopies	\$0.30	
8/29/2024	B/W Photocopies	\$0.30	
8/29/2024	B/W Photocopies	\$3.60	
9/4/2024	B/W Photocopies	\$0.30	
9/9/2024	B/W Photocopies	\$0.30	
9/9/2024	B/W Photocopies	\$0.30	
9/9/2024	B/W Photocopies	\$2.20	
9/10/2024	B/W Photocopies	\$0.65	
9/11/2024	B/W Photocopies	\$0.60	
9/13/2024	B/W Photocopies	\$27.00	
9/19/2024	B/W Photocopies	\$6.50	
9/24/2024	B/W Photocopies	\$7.80	
9/24/2024	B/W Photocopies	\$7.80	
9/24/2024	B/W Photocopies	\$12.30	
9/24/2024	B/W Photocopies	\$18.20	
9/24/2024	B/W Photocopies	\$18.20	
9/24/2024	B/W Photocopies	\$12.30	
9/24/2024	B/W Photocopies	\$0.30	
Total Costs		\$120.75	

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Current Invoice Summary

Current Fees:	\$11,096.00
Advanced Costs:	\$120.75
TOTAL AMOUNT DUE:	<u>\$11,216.75</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

October 15, 2024

Invoice No. 20464

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/4/2024	HAL	correspondence with J. Santiago OPRA training (x4)	0.80	\$152.00
9/5/2024	HAL	correspondence with M. Pamphito [REDACTED]	0.60	\$114.00
9/5/2024	HAL	correspondence with T. Jovei [REDACTED]	0.40	\$76.00
9/5/2024	HAL	review OPRA #288	0.20	\$38.00
9/5/2024	HAL	email from M. Pamphito [REDACTED]	0.20	\$38.00
9/11/2024	HAL	correspondence with M. Pamphito & J. Santiago re OPRA #288 (x6)	1.20	\$228.00
9/11/2024	HAL	research USC code for w9 exemption	0.40	\$76.00
9/11/2024	HAL	email to T. Jovei [REDACTED]	0.40	\$76.00
9/12/2024	HAL	preparation and providing OPRA presentation to Borough staff	4.10	\$779.00
9/12/2024	SA	OPRA presentation given to township of highland park instructing them on the new OPRA bill and its changes.	3.00	\$570.00
9/13/2024	HAL	research LPCL [REDACTED]	0.60	\$114.00
9/20/2024	HAL	correspondence with J. Santiago [REDACTED]	1.00	\$190.00
9/20/2024	HAL	review executive order & OPRA law for exemptions to sewer map - oprn #299 denial	0.40	\$76.00

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Matter Number: 164-0002

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Billable Hours / Fees:	<u>13.30</u>	<u>\$2,527.00</u>
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Timekeeper Summary

Timekeeper SA worked 3.00 hours at \$190.00 per hour, totaling \$570.00.

Timekeeper HAL worked 10.30 hours at \$190.00 per hour, totaling \$1,957.00.

Current Invoice Summary

Current Fees:	\$2,527.00
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$2,527.00</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

October 15, 2024

Invoice No. 20465

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0003 HIGHLAND PARK Affordable Housing

For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees					
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>		<u>Hours</u>	<u>Amount</u>
9/23/2024	SJ	receipt and review courts notification [REDACTED]		0.20	\$20.00
9/23/2024	SJ	receipt and review courts notification [REDACTED]		0.20	\$20.00
9/24/2024	SJ	receipt and review courts notification [REDACTED]		0.20	\$20.00
Billable Hours / Fees:				0.60	\$60.00

Timekeeper Summary

Timekeeper SJ worked 0.60 hours at \$100.00 per hour, totalling \$60.00.

Current Invoice Summary

Current Fees:	\$60.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$60.00

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

November 11, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 20737

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2024	SS	R/R correspondence BA (WS bids)	0.20	\$38.00
10/1/2024	SS	R/R correspondence clerk resolution	0.20	\$38.00
10/1/2024	SS	R/R correspondence client (GO resident)	0.20	\$38.00
10/1/2024	SS	Attended Council meeting	2.80	\$532.00
10/1/2024	HAL	correspondence with T. Jovel [REDACTED]	0.60	\$114.00
10/2/2024	SS	T/C Client	0.30	\$57.00
10/2/2024	SS	R/R correspondence Gordon Millner (Main Street Cannabis)	0.20	\$38.00
10/2/2024	SS	R/R correspondence client (main street cannabis)	0.20	\$38.00
10/2/2024	SS	R/R attachment correspondence client (vapo/coig)	0.30	\$57.00
10/3/2024	SS	R/R correspondence client (Conifer)	0.20	\$38.00
10/4/2024	SS	R/R correspondence and HP current council orientation packet	0.70	\$133.00
10/7/2024	SS	R/R correspondence clerk (new complaint issue)	0.20	\$38.00
10/7/2024	SS	R/R correspondence Keith Bunin (new complaint)	0.20	\$38.00
10/7/2024	SS	T/C Keith Bunin (JIF)	0.30	\$57.00
10/8/2024	SS	Prengenda conference call with client	0.50	\$95.00
10/8/2024	SS	R/R draft agenda	0.20	\$38.00

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10/8/2024	SS	R/R correspondence Keith Bunin (now suit issue)	0.20	\$38.00
10/8/2024	SS	R/R correspondence council president (resolution issue)	0.20	\$38.00
10/9/2024	SS	R/R correspondence clerk (agenda modifications)	0.20	\$38.00
10/9/2024	SS	R/R Rent leveling article	0.30	\$57.00
10/9/2024	SS	R/R loan and lease opinions from MCIA (bond issue)	0.40	\$76.00
10/10/2024	SS	R/R correspondence clerk (opra 308)	0.20	\$38.00
10/10/2024	SS	R/R correspondence client (agenda modifications)	0.20	\$38.00
10/11/2024	SS	T/C Client	0.40	\$76.00
10/11/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00
10/11/2024	SS	R/R Agenda	1.60	\$304.00
10/12/2024	SS	R/R correspondence Keith Bunin (new complaint)	0.20	\$38.00
10/15/2024	SS	T/C Keith Bunin	0.30	\$57.00
10/15/2024	SS	R/R correspondence client (blue acres)	0.20	\$38.00
10/15/2024	SS	R/R correspondence DEP (blue acres)	0.20	\$38.00
10/15/2024	SS	R/R correspondence outside counsel on lawsuit (Tromayne Howard)	0.20	\$38.00
10/15/2024	SS	Attended council meeting	3.20	\$608.00
10/16/2024	SS	R/R correspondence client (lawsuit)	0.20	\$38.00
10/16/2024	SS	R/R correspondence Conifer	0.20	\$38.00
10/16/2024	SS	R/R correspondence client (MCIA opinions and lease)	0.20	\$38.00
10/16/2024	SS	R/R multiple correspondence from MCIA bond counsel (lease opinion/loan opinion)	0.30	\$57.00
10/16/2024	SS	R/R correspondence DEP (blue acres)	0.20	\$38.00
10/16/2024	SS	R/R correspondence client (DEP blue acres)	0.20	\$38.00
10/17/2024	SS	R/R correspondence clerk (Restroom Reserve)	0.20	\$38.00
10/17/2024	SS	R/R correspondence conifer	0.20	\$38.00
10/17/2024	SS	Work on legal issues with AHEPA issue	0.50	\$95.00
10/17/2024	RHG	Review correspondence and issues [REDACTED]	0.40	\$76.00
10/17/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00

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Client Number: 4914
Matter Number: 164-0001

11/11/2024

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10/17/2024	HAL	review bid results for community center restroom project	0.20	\$38.00
10/17/2024	HAL	review meeting of water and sewer bids & concerns	0.80	\$152.00
10/18/2024	SS	T/C BA	0.50	\$95.00
10/18/2024	SS	R/R correspondence financials from conifer	0.30	\$57.00
10/18/2024	SS	R/R correspondence client NJWALL	0.20	\$38.00
10/18/2024	SS	R/R correspondence client (pay to play)	0.20	\$38.00
10/18/2024	HAL	correspondence with T. Jover [REDACTED] [REDACTED]	0.40	\$76.00
10/21/2024	SS	additional research on capital improvement applications for HP	1.70	\$323.00
10/21/2024	SS	R/R pending legal issues with AHEPHA/conifer issues	0.20	\$38.00
10/21/2024	RHG	Review status and issues [REDACTED] [REDACTED]	0.40	\$76.00
10/22/2024	SS	Pre Agenda conference call with Mayor, BA, CP, Clerk	0.30	\$57.00
10/22/2024	SS	T/C Chair of Shade Tree Commission	0.30	\$57.00
10/22/2024	SS	R/R architect att/correspondence client (HP Comm Ctr)	0.30	\$57.00
10/22/2024	SS	R/R correspondence clerk (solar project)	0.20	\$38.00
10/22/2024	HAL	email from T. Jover [REDACTED]	0.20	\$38.00
10/22/2024	HAL	review evaluation for community center bid	0.20	\$38.00
10/23/2024	SS	T/C Client	0.40	\$76.00
10/23/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
10/24/2024	SS	R/R correspondence Thomas Hiley (Economic Dev)	0.20	\$38.00
10/24/2024	SS	R/R correspondence client (tenant complaint)	0.20	\$38.00
10/24/2024	SS	R/R correspondence client (tree bid)	0.20	\$38.00
10/24/2024	SS	R/R attachment/correspondence (Shared service Tax)	0.30	\$57.00
10/24/2024	SS	T/C Client	1.30	\$247.00
10/24/2024	SS	R/R correspondence arp bids	0.20	\$38.00
10/25/2024	SS	R/R multiple correspondence clerk/BA(RFP Prof bids)	0.30	\$57.00
10/25/2024	SS	R/R work session mtg agenda/correspondence clerk	0.20	\$38.00
10/25/2024	SS	R/R correspondence ARP bid	0.20	\$38.00

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10/25/2024	SS	R/R correspondence clerk/gabel (solar)	0.20	\$38.00
10/25/2024	SS	Modifications for RFQ Professionals	1.90	\$361.00
10/28/2024	SS	Draft Resolution (Water Bid)	0.70	\$133.00
10/28/2024	SS	Draft Resolution (Community center restrooms bids)	1.10	\$209.00
10/28/2024	SS	Additional modifications for RFQ Professional	2.60	\$494.00
10/28/2024	SS	R/R correspondence clerk/Gabel (solar issue)	0.20	\$38.00
10/28/2024	SS	r/R correspondence clerk (agenda)	0.20	\$38.00
10/28/2024	SS	R/R Documentation submitted by tenant (RLB issue)	1.10	\$209.00
10/28/2024	SS	R/R correspondence/attachment client (best practices)	0.30	\$57.00
10/28/2024	HAL	email from B. Gabel [REDACTED]	0.20	\$38.00
10/28/2024	HAL	compare redacted vs. unredacted version of RFP for solar project OPRA request response	0.40	\$76.00
10/29/2024	SS	R/R correspondence client (Comm Center Restrooms)	0.20	\$38.00
10/29/2024	SS	Draft Resolution (sewer)	0.50	\$95.00
10/29/2024	SS	R/R correspondence client (WS Bid)	0.20	\$38.00
10/29/2024	TLC	Review and edit RFQ for Provision of Legal and Other Professional Services	0.50	\$50.00
10/29/2024	SA	Review notice to bidders and emergency repairs to water and collection systems.	0.70	\$133.00
10/29/2024	SA	Review correspondences from Teri Jover, and Jennifer Sanilago	0.40	\$76.00
10/29/2024	SS	Additional modifications to RFQ/correspond with client	1.60	\$304.00
10/29/2024	SS	T/C BA	0.30	\$57.00
10/29/2024	SS	Attended work session meeting	2.30	\$437.00
10/29/2024	ZM	Researched CFR 200.317 through 327 [REDACTED]	1.00	\$100.00
10/29/2024	ZM	Researched SLFRF compliance guideline, specifically item eight on page 12 [REDACTED] [REDACTED]	0.20	\$20.00
10/29/2024	ZM	Researched Appendix II to Part 200.	0.60	\$60.00
10/29/2024	ZM	Researched Contract Provisions Guide drafted for Navigating Appendix II to Part 200.	0.40	\$40.00
10/29/2024	ZM	Drafted memorandum to provide guidance on proper compliance with Federal awards.	2.70	\$270.00
10/29/2024	CAB	Final review 2025 RFP for professionals.	2.20	\$418.00

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10/29/2024	HAL	amend resolution for community center restrooms	0.30	\$57.00
10/29/2024	HAL	amend resolutions for water/sewer bid	0.40	\$76.00
10/29/2024	HAL	correspondence with J. Santiago & T. Jovei	1.00	\$190.00
10/30/2024	SS	R/R correspondence clerk (RFQ Prof)	0.20	\$38.00
10/30/2024	SS	R/R correspondence client (federal bid)	0.20	\$38.00
10/30/2024	SS	R/R attachment/correspondence client (tax assessor issue)	0.30	\$57.00
10/30/2024	SS	T/C Mayor	0.30	\$57.00
10/30/2024	SS	T/C Thomas Hiley	0.20	\$38.00
10/31/2024	SS	Additional research for bid (MSW) prevailing wages	0.50	\$95.00
10/31/2024	SS	R/R correspondence client (MSW Bid)	0.20	\$38.00
10/31/2024	SS	T/C MSW Engineer (Bid)	0.30	\$57.00
Billable Hours / Fees:			55.00	\$9,964.00

Timekeeper Summary

Timekeeper SS worked 40.60 hours at \$190.00 per hour, totaling \$7,714.00.

Timekeeper TLC worked 0.50 hours at \$100.00 per hour, totaling \$50.00.

Timekeeper HAL worked 4.90 hours at \$190.00 per hour, totaling \$931.00.

Timekeeper SA worked 1.10 hours at \$190.00 per hour, totaling \$209.00.

Timekeeper RHG worked 0.80 hours at \$190.00 per hour, totaling \$152.00.

Timekeeper ZM worked 4.90 hours at \$100.00 per hour, totaling \$490.00.

Timekeeper CAB worked 2.20 hours at \$190.00 per hour, totaling \$418.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
9/11/2024	B/W Photocopies	\$0.60	
9/13/2024	B/W Photocopies	\$27.00	
9/19/2024	B/W Photocopies	\$6.50	
9/24/2024	B/W Photocopies	\$7.80	
9/24/2024	B/W Photocopies	\$7.80	
9/24/2024	B/W Photocopies	\$12.30	
9/24/2024	B/W Photocopies	\$18.20	

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Client Number: 4914
Matter Number: 164-0001

11/11/2024
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9/24/2024	B/W Photocopies	\$18.20
9/24/2024	B/W Photocopies	\$12.30
9/24/2024	B/W Photocopies	\$0.30
10/17/2024	B/W Photocopies	\$0.30
10/21/2024	B/W Photocopies	\$4.55
10/21/2024	B/W Photocopies	\$3.25
10/21/2024	B/W Photocopies	\$3.00
10/25/2024	Overnight Delivery Charge	\$31.80
Total Costs		<u>\$153.90</u>

Current Invoice Summary

Current Fees:	\$9,964.00
Advanced Costs:	<u>\$153.90</u>
TOTAL AMOUNT DUE:	<u>\$10,117.90</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

November 11, 2024

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 20738

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/7/2024	SS	R/R correspondence clerk (new opra 308)	0.20	\$38.00
10/7/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
10/7/2024	HAL	review excel sheet - pension enrollment - Kratovil OPRA	0.20	\$38.00
10/7/2024	HAL	review excel sheet - terminated staff - Kratovil OPRA	0.20	\$38.00
10/7/2024	HAL	review excel sheet - YTD 2024 income - Kratovil OPRA	0.20	\$38.00
10/7/2024	HAL	review excel sheet - active employee list hourly - Kratovil OPRA	0.20	\$38.00
10/7/2024	HAL	review excel sheet - active employee list salaried - Kratovil OPRA	0.20	\$38.00
10/7/2024	HAL	review Kratovil OPRA	0.20	\$38.00
10/10/2024	HAL	correspondence with J. Santiago [REDACTED]	1.80	\$342.00
10/10/2024	HAL	review records responsive to OPRA #308	0.30	\$57.00
10/22/2024	HAL	correspondence with J. Santiago [REDACTED]	1.40	\$266.00
10/25/2024	HAL	correspondence with J. Santiago and B. Gabel [REDACTED]	0.40	\$76.00
10/28/2024	HAL	correspondence with J. Santiago [REDACTED]	1.00	\$190.00
10/29/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00

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Client Number: 4914
Matter Number: 164-0002

11/11/2024

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10/30/2024	HAL	Uc with S. Cilver	0.30	\$57.00
10/31/2024	HAL	correspondence with J. Santiago	0.80	\$152.00
			Billable Hours / Fees:	8.20 \$1,558.00

Timekeeper Summary

Timekeeper HAL worked 8.00 hours at \$190.00 per hour, totaling \$1,520.00.

Timekeeper SS worked 0.20 hours at \$190.00 per hour, totaling \$38.00.

Current Invoice Summary

Current Fees:	\$1,558.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,558.00

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

December 05, 2024

Invoice No, 20987

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

For Services Rendered from 6/1/2024 Through 11/30/2024,

		<u>Fees</u>		
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	SS	R/R correspondence client (tree bid)	0.20	\$38.00
11/1/2024	HAL	correspondence with T. Jover [REDACTED]	1.00	\$190.00
11/1/2024	HAL	review comments [REDACTED]	0.40	\$76.00
11/5/2024	SS	Pre Agenda meeting	0.50	\$95.00
11/5/2024	SS	R/R multiple correspondence client/engineer Middlesex Water (bid)	0.30	\$57.00
11/5/2024	SS	R/R correspondence client (446 Harrison)	0.20	\$38.00
11/5/2024	SS	R/R draft agenda	0.20	\$38.00
11/5/2024	SS	Research Conflict counsel issue (tax assessor issue)/correspond client	0.30	\$57.00
11/5/2024	SS	T/C Mayor	0.20	\$38.00
11/5/2024	SS	R/R correspondence client (tree bid)	0.20	\$38.00
11/5/2024	HAL	correspondence with T. Jover & J. Santiago & L. Jimenez [REDACTED]	1.00	\$190.00
11/5/2024	HAL	email from T. Jover [REDACTED]	0.20	\$38.00
11/6/2024	SS	R/R correspondence Thomas Hiloy	0.20	\$38.00
11/6/2024	SS	R/R multiple correspondence client (tree bid)	0.30	\$57.00
11/6/2024	SS	R/R multiple correspondence client (fed funds bid)	0.30	\$57.00
11/6/2024	SS	R/R correspondence DEP (Blue acres)	0.20	\$38.00

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Client Number: 4914
Matter Number: 164-0001

12/5/2024

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11/6/2024	SS	R/R correspondence client (tax assessor issue)	0.20	\$38.00
11/6/2024	HAL	correspondence with L. Jimenez, T. Jover & J. Santiago	0.80	\$152.00
11/6/2024	HAL	draft addendum for sewer bid	0.40	\$76.00
11/6/2024	HAL	correspondence with T. Jover	1.00	\$190.00
11/6/2024	HAL	review comments from STAC for tree planting bid	0.40	\$76.00
11/6/2024	HAL	review engineer comments for tree planting bid	0.40	\$76.00
11/6/2024	HAL	amend tree planting bid	0.40	\$76.00
11/6/2024	HAL	research bond requirements for bids	0.30	\$57.00
11/7/2024	SS	Work on additional issues with RLB ordinance changes	0.90	\$171.00
11/7/2024	SS	R/R correspondence Robert Renaud (Case update Howard II v HP)	0.20	\$38.00
11/7/2024	SS	R/R correspondence DEP (blue across issue)	0.20	\$38.00
11/7/2024	HAL	research publishing requirements for addenda	0.30	\$57.00
11/8/2024	SS	R/R multiple correspondence engineer (MSW bid)	0.30	\$57.00
11/8/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00
11/8/2024	SS	R/R correspondence client (tree bid)	0.20	\$38.00
11/8/2024	SS	R/R Agenda	1.60	\$304.00
11/8/2024	SS	R/R Redevelopment Council's memo (Tract 2)	0.30	\$57.00
11/8/2024	HAL	correspondence with J. Santiago, L. Jimenez, T. Jover	3.50	\$665.00
11/8/2024	HAL	review sewer bids to draft addenda	0.40	\$76.00
11/8/2024	HAL	draft addenda notice for sewer bid #1	0.30	\$57.00
11/8/2024	HAL	t/c with J. Santiago	0.50	\$95.00
11/11/2024	SS	R/R correspondence Joe Baumann Esq (conflict matter tax assessor agreement)	0.20	\$38.00
11/11/2024	HAL	email to J. Santiago	0.20	\$38.00
11/11/2024	HAL	draft addenda #2 for sewer bid	0.40	\$76.00
11/11/2024	HAL	draft addenda #3 for sewer bids	0.30	\$57.00
11/11/2024	HAL	draft addenda #4 for sewer bids	0.30	\$57.00
11/11/2024	HAL	t/c with Shade tree commissioner R. Baruch	0.40	\$76.00

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11/12/2024	SS	R/R multiple correspondence clerk (Fed bid)	0.20	\$38.00
11/12/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
11/12/2024	SS	R/R Fletcher Agreement (bid)	0.30	\$57.00
11/12/2024	SS	R/R B&W Agreement (bid)	0.30	\$57.00
11/12/2024	SS	Attended council meeting	2.10	\$399.00
11/12/2024	ZM	Highland Park Rent Leveling Board legal research [REDACTED]	0.90	\$90.00
11/12/2024	HAL	correspondence with J. Santiago, L. Jimenez, and T. Jover [REDACTED]	3.60	\$684.00
11/12/2024	HAL	update addendum for sewer bid	0.30	\$57.00
11/12/2024	HAL	review updated addendum form L. Jimenez	0.30	\$57.00
11/13/2024	SS	R/R correspondence client (fed funds bid)	0.20	\$38.00
11/13/2024	LJH	Conduct research regarding rent control ordinances confiscatory effect to draft memo on the same [REDACTED]	1.30	\$247.00
11/13/2024	ZM	Rent leveling board, Legal research [REDACTED]	2.00	\$200.00
11/13/2024	HAL	research advertisement requirements [REDACTED]	0.30	\$57.00
11/13/2024	HAL	t/c with T. Jover [REDACTED]	0.30	\$57.00
11/14/2024	LJH	Draft preliminary memo [REDACTED]	1.00	\$190.00
11/14/2024	SS	T/C Client	1.40	\$266.00
11/14/2024	SS	R/R correspondence MSW engineer (federal bid)	0.20	\$38.00
11/15/2024	TLC	Obtain and customize Capital Improvement Application and Application to Request Hardship Rent Increase to provide to the Rent Leveling Board	0.60	\$60.00
11/15/2024	SS	R/R research/multiple correspondence clerk (notice issue)	0.30	\$57.00
11/15/2024	SS	Modify Legal Memo -rent leveling	1.40	\$266.00
11/15/2024	SS	additional research caselaw - rent leveling	1.90	\$361.00
11/17/2024	SS	Draft Rent Leveling Board resolution	0.80	\$152.00
11/17/2024	SS	Review and Modify Rent Leveling Board ordinance	2.20	\$418.00
11/17/2024	SS	Modifications to Hardship Application (RLB)	1.60	\$304.00
11/17/2024	SS	Draft Capital Improvement application (RLB)	1.80	\$342.00
11/18/2024	SS	R/R correspondence clerk (work session)	0.20	\$38.00

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11/18/2024	SS	R/R correspondence clerk (fed funds bid)	0.20	\$38.00
11/18/2024	SS	R/R correspondence engineer (fed funds bid)	0.20	\$38.00
11/18/2024	HAL	correspondence with J. Santiago L. Jimenez, T. Jover [REDACTED]	1.60	\$304.00
11/19/2024	SS	R/R correspondence client RLB/Status meeting	0.20	\$38.00
11/19/2024	SS	R/R correspondence clerk (bid water service)	0.20	\$38.00
11/19/2024	HAL	correspondence with J. Santiago [REDACTED]	1.00	\$190.00
11/20/2024	SS	R/R correspondence clerk (indemnity ques)	0.20	\$38.00
11/21/2024	SS	R/R correspondence clerk (letter of intent issue)	0.20	\$38.00
11/21/2024	HAL	email from J. Santiago [REDACTED]	0.20	\$38.00
11/21/2024	HAL	research addendums for RFQ 2025	0.30	\$57.00
11/22/2024	SS	T/C Client	1.40	\$266.00
11/22/2024	SS	R/R multiple Resolutions for 2025 Reorg meeting	1.30	\$247.00
11/22/2024	SS	R/R correspondence clerk (letter of intent)	0.20	\$38.00
11/22/2024	HAL	correspondence with J. Santiago [REDACTED]	0.90	\$171.00
11/22/2024	HAL	review revised letter of intent	0.20	\$38.00
11/23/2024	SS	T/C Client	0.90	\$171.00
11/25/2024	SS	T/C Pink Esq (issue of boundary survey resident)	0.30	\$57.00
11/25/2024	SS	R/R correspondence clerk (agenda)	0.20	\$38.00
11/25/2024	SS	R/R correspondence BA (tax assessor)	0.20	\$38.00
11/25/2024	SS	R/R correspondence Joo Baumann Esq (tax assessor)	0.20	\$38.00
11/25/2024	SS	T/C BA	0.30	\$57.00
11/25/2024	SS	R/R correspondence survey from Warren Pink Esq (1620 Parker Rd)	0.30	\$57.00
11/26/2024	SS	R/R correspondence clerk (work agenda)	0.20	\$38.00
11/26/2024	SS	R/R correspondence clerk (fed bids)	0.20	\$38.00
11/26/2024	SS	R/R correspondence client/engineer (boundary issue with resident)	0.20	\$38.00
11/26/2024	SS	Conference with CP, clerk, mayor, and Teri	0.50	\$95.00
11/26/2024	SS	R/R Bid Proposal Vortex (Cleaning and Lining of Sewer Main/Manholes)	1.80	\$342.00

Client Number: 4914
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11/26/2024	SS	R/R Bid Proposal National Water (Cleaning and Lining of Sewer Main/Manholes)	1.70	\$323.00
11/26/2024	SS	R/R En Tech Bid Proposal (Cleaning and Lining of Sewer Main/Manholes)	1.00	\$190.00
11/27/2024	SS	R/R bid proposal Conquest (Water service line)	1.50	\$285.00
11/27/2024	SS	R/R bid proposal Roman EG Corp (Water Service Line)	1.60	\$304.00
11/27/2024	SS	R/R Bid proposal Z Brother (Water Service Line)	1.60	\$304.00
11/27/2024	SS	Draft Resolution (Cleaning/Lining of Sewer and Rehab Manholes Project)	0.70	\$133.00
11/27/2024	SS	Draft Resolution for Bid Water Service Line Field Verification by Hydro Excavation for Lead Service	0.70	\$133.00
11/27/2024	SS	R/R Draft Resolutions for Clerk/Registrar	0.30	\$57.00
11/29/2024	SS	R/R correspondence engineer (ARPA bid)	0.20	\$38.00
11/30/2024	HAL	review conquest construction bid for water service field project	0.80	\$152.00
11/30/2024	HAL	review vortex bid for cleaning & lining of sewer project	0.80	\$152.00
11/30/2024	HAL	review resolution for cleaning & lining of sewer bid	0.20	\$38.00
11/30/2024	HAL	review resolution for water service line field verification	0.20	\$38.00
Billable Hours / Fees:			70.90	\$13,156.00

Timekeeper Summary

Timekeeper SS worked 41.20 hours at \$190.00 per hour, totaling \$7,828.00.

Timekeeper HAL worked 23.90 hours at \$190.00 per hour, totaling \$4,541.00.

Timekeeper TLC worked 0.60 hours at \$100.00 per hour, totaling \$60.00.

Timekeeper ZM worked 2.90 hours at \$100.00 per hour, totaling \$290.00.

Timekeeper LJH worked 2.30 hours at \$190.00 per hour, totaling \$437.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/25/2024	B/W Photocopies	\$6.70	
10/25/2024	B/W Photocopies	\$2.10	

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Client Number: 4914
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10/25/2024	B/W Photocopies	\$7.20
10/25/2024	B/W Photocopies	\$14.75
10/25/2024	B/W Photocopies	\$0.30
10/28/2024	B/W Photocopies	\$3.90
10/28/2024	B/W Photocopies	\$30.55
10/28/2024	B/W Photocopies	\$24.70
10/28/2024	B/W Photocopies	\$0.30
10/28/2024	B/W Photocopies	\$96.85
10/28/2024	B/W Photocopies	\$85.15
10/28/2024	B/W Photocopies	\$0.30
10/29/2024	B/W Photocopies	\$3.00
10/29/2024	B/W Photocopies	\$2.70
10/29/2024	B/W Photocopies	\$4.80
10/29/2024	B/W Photocopies	\$0.60
10/29/2024	B/W Photocopies	\$0.60
10/29/2024	B/W Photocopies	\$0.60
10/29/2024	B/W Photocopies	\$9.90
10/29/2024	B/W Photocopies	\$9.90
10/29/2024	B/W Photocopies	\$9.60
10/29/2024	B/W Photocopies	\$0.30
11/6/2024	B/W Photocopies	\$1.80
11/7/2024	B/W Photocopies	\$3.00
11/7/2024	B/W Photocopies	\$0.60
11/8/2024	B/W Photocopies	\$69.00
11/8/2024	B/W Photocopies	\$0.60
11/8/2024	B/W Photocopies	\$0.30
11/11/2024	B/W Photocopies	\$5.10
11/12/2024	B/W Photocopies	\$1.85
11/12/2024	B/W Photocopies	\$3.90
11/12/2024	B/W Photocopies	\$0.65
11/12/2024	B/W Photocopies	\$4.70
11/12/2024	B/W Photocopies	\$1.80
11/14/2024	B/W Photocopies	\$1.20
Total Costs		\$409.30

Current Invoice Summary

Current Fees:	\$13,156.00
Advanced Costs:	\$409.30
TOTAL AMOUNT DUE:	\$13,565.30

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

Invoice No. 20988

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0002 HIGHLAND PARK OPRA

For Services Rendered from 6/1/2024 Through 11/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/25/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
11/25/2024	HAL	review OPRA for plans - 346 N. 5th ave	0.20	\$38.00
11/25/2024	HAL	research re releasable of blue prints of house	0.30	\$57.00
11/26/2024	HAL	correspondence with J. Santiago [REDACTED]	1.40	\$266.00
Billable Hours / Fees:			2.50	\$475.00

Timekeeper Summary

Timekeeper HAL worked 2.50 hours at \$190.00 per hour, totaling \$475.00.

Current Invoice Summary

Current Fees:	\$475.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$475.00

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

January 08, 2025

HIGHLAND PARK
221 S. Fifth Avenue
Highland Park, NJ 08904

Invoice No. 21298

Client Number: 4914 HIGHLAND PARK

Matter Number: 164-0001 HIGHLAND PARK General

For Services Rendered from 7/1/2024 Through 12/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/2/2024	HAL	correspondence with J. Santiago [REDACTED]	0.60	\$114.00
12/2/2024	SS	R/R Agenda and attachments for work session	0.40	\$76.00
12/2/2024	SS	R/R correspondence clerk (work session Dec 17)	0.20	\$38.00
12/2/2024	SS	R/R correspondence client (ARP funds resolutions)	0.20	\$38.00
12/2/2024	SS	R/R correspondence clerk (contract issue)	0.20	\$38.00
12/2/2024	SS	Work on modifications for Rules of Order	2.20	\$418.00
12/3/2024	SS	Pro Agenda Meeting	0.80	\$152.00
12/3/2024	SS	T/C Client	1.00	\$190.00
12/3/2024	SS	Attended Council Meeting, Discussion with Council President	4.40	\$836.00
12/3/2024	SS	R/R correspondence clerk (preagenda)	0.20	\$38.00
12/3/2024	SS	R/R correspondence client (ARP funds bid)	0.20	\$38.00
12/3/2024	SS	R/R correspondence clerk (leases)	0.20	\$38.00
12/3/2024	SS	R/R correspondence clerk (freehold township shared services)	0.20	\$38.00
12/3/2024	SS	R/R correspondence client (senior bus)	0.20	\$38.00
12/3/2024	SS	Additional modifications to Rules of Order/correspond w client	1.90	\$361.00
12/3/2024	SS	R/R modification draft resolution/legal analysis/correspondence client (muni clerk)	0.30	\$57.00

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12/3/2024	SS	R/R draft council President points	0.20	\$38.00
12/4/2024	SS	T/C Kevin McGowan for Highland Park (buses)	0.30	\$57.00
12/4/2024	SS	R/R CME analysis/correspondence client (DOT bid)	0.30	\$57.00
12/4/2024	SS	R/R correspondence Council President (JSM)	0.20	\$38.00
12/4/2024	SS	R/R Shared Services Agreement/modifications/correspondence client	0.60	\$114.00
12/4/2024	SS	T/C Client	0.30	\$57.00
12/4/2024	HAL	review CME response comments to road improvements	0.20	\$38.00
12/5/2024	SS	T/C Client	0.30	\$57.00
12/5/2024	SS	Conference call with CME	0.80	\$152.00
12/5/2024	SS	R/R multiple correspondence client councilman (rules of order)	0.30	\$57.00
12/5/2024	SS	R/R resolution/correspondence client (anja)	0.30	\$57.00
12/5/2024	SS	R/R multiple correspondence client/clerk (contract)	0.30	\$57.00
12/5/2024	SS	R/R correspondence client/modified resolutions (vortex/conquest)	0.30	\$57.00
12/5/2024	SS	R/R correspondence client (137 Woodbridge Ave)	0.20	\$38.00
12/5/2024	SS	R/R attachments/correspondence CME (NJDOT)	0.30	\$57.00
12/5/2024	HAL	correspondence with T. Jover & J. Santiago [REDACTED]	0.60	\$114.00
12/5/2024	HAL	review reso for Vortex contract	0.30	\$57.00
12/5/2024	HAL	review and amend reso for ConQuest contract	0.30	\$57.00
12/5/2024	HAL	l/c with T. Jover & CME [REDACTED]	0.70	\$133.00
12/5/2024	HAL	email from D. Yachiothe - CME [REDACTED]	0.20	\$38.00
12/5/2024	HAL	review correspondence between CME & NJDOT [REDACTED]	0.30	\$57.00
12/6/2024	SS	R/R Agenda	0.90	\$171.00
12/6/2024	SS	R/R correspondence Councilman Hale (general meeting ques)	0.20	\$38.00
12/6/2024	SS	R/R correspondence Council President Hersh (prep for agenda)	0.20	\$38.00
12/9/2024	SS	R/R correspondence Councilman Hale (general ques)	0.20	\$38.00

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12/9/2024	SS	R/R correspondence clerk (contract)	0.20	\$38.00
12/9/2024	SS	R/R correspondence client (137 Woodbridge Ave)	0.20	\$38.00
12/9/2024	SS	R/R correspondence client (JSM HP issue)	0.20	\$38.00
12/9/2024	SS	R/R correspondence client (resolutions reorg)	0.20	\$38.00
12/9/2024	SS	Research school uses (zoning issue)	0.60	\$114.00
12/9/2024	RHG	Review zoning and land use issues [REDACTED]	0.40	\$76.00
12/9/2024	HAL	[REDACTED] correspondence with T. Jover & J. Santiago [REDACTED]	0.40	\$76.00
12/9/2024	HAL	review ARPA award for federal project	0.40	\$76.00
12/10/2024	SS	Prop meeting with Council President	0.80	\$152.00
12/10/2024	SS	Pre Agenda Meeting	0.90	\$171.00
12/10/2024	SS	T/C Mayor	0.80	\$152.00
12/10/2024	SS	Attended Council Meeting	3.30	\$627.00
12/10/2024	SS	R/R correspondence client (fire chief)	0.20	\$38.00
12/10/2024	SS	R/R correspondence Council President	0.20	\$38.00
12/10/2024	SS	R/R correspondence client (agenda)	0.20	\$38.00
12/10/2024	SS	R/R correspondence clerk (work session)	0.20	\$38.00
12/10/2024	SS	R/R correspondence client (DOT)	0.20	\$38.00
12/10/2024	SS	R/R correspondence Warren Fink Esq (resident ROW issue)	0.20	\$38.00
12/10/2024	SS	R/R correspondence Chief Police (CP issue)	0.20	\$38.00
12/10/2024	SS	R/R correspondence client (RH SID)	0.20	\$38.00
12/10/2024	SS	R/R correspondence clerk (reorg)	0.20	\$38.00
12/10/2024	JPH	Review of a client request [REDACTED]	0.80	\$152.00
12/10/2024	HAL	email from T. Jover [REDACTED]	0.40	\$76.00
12/11/2024	SS	T/C Client	1.30	\$247.00
12/11/2024	SS	R/R correspondence/attachments clients (SID)	0.40	\$76.00
12/11/2024	SS	R/R correspondence draft resolutions client (Muni/Registrar)	0.30	\$57.00
12/11/2024	SS	R/R correspondence attachment Chief of Police (CP issue)	0.30	\$57.00
12/11/2024	SS	R/R correspondence client (DOT)	0.20	\$38.00
12/11/2024	SS	R/R correspondence client (Fire Chief)	0.20	\$38.00

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12/11/2024	SS	R/R correspondence from Edison for HP animal control issue (shared service)	0.20	\$38.00
12/11/2024	SS	R/R correspondence engineer Bruce Koch (resident boundary issue)	0.20	\$38.00
12/11/2024	JPH	Research [REDACTED]	0.80	\$152.00
12/11/2024	HAL	correspondence with T. Jover [REDACTED]	0.40	\$76.00
12/11/2024	HAL	review addendum for tree planting bid	0.20	\$38.00
12/11/2024	HAL	correspondence with T. Jover [REDACTED]	0.40	\$76.00
12/11/2024	HAL	correspondence with J.Santiago [REDACTED]	0.60	\$114.00
12/12/2024	SS	R/R correspondence Bruce Koch (resident boundary issue)	0.20	\$38.00
12/12/2024	SS	T/C Client	1.50	\$285.00
12/12/2024	JPH	Conference with the Administrator [REDACTED]	0.70	\$133.00
12/13/2024	SS	T/C Council President	0.80	\$152.00
12/13/2024	SS	R/R correspondence client (SID issue)	0.20	\$38.00
12/16/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
12/16/2024	SS	R/R correspondence client (JSM Tree)	0.20	\$38.00
12/17/2024	SS	Conference Call with Mayor/Council President/BA	0.30	\$57.00
12/17/2024	SS	T/C BA	0.30	\$57.00
12/17/2024	SS	Research Ethics Advisory Opinions (Issue of MH)	0.90	\$171.00
12/17/2024	SS	R/R research/correspondence client (community center rental)	0.30	\$57.00
12/17/2024	SS	R/R modifications from BA/Mayor to Rules of Order	0.40	\$76.00
12/17/2024	SS	R/R correspondence Police Chief (Fire Chief bylaws)	0.20	\$38.00
12/17/2024	SS	R/R draft agenda for reorg	0.30	\$57.00
12/17/2024	SS	Modify reappointment Clerk resolution/correspond client	0.50	\$95.00
12/17/2024	SS	Modify Registrar's resolution	0.50	\$95.00
12/17/2024	SS	R/R correspondence Deputy Chief	0.20	\$38.00
12/17/2024	JPH	Review of the Fire Department bylaws; analysis of issues related to the appointment of a paid Fire Chief in light of the bylaws provisions.	1.60	\$304.00

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12/18/2024	SS	R/R resolutions for Statwide Insurance Fund/correspond with client	0.30	\$57.00
12/18/2024	SS	R/R correspondence clerk (2 resolutions reapppt clerk/registrar)	0.20	\$38.00
12/18/2024	SS	R/R correspondence client (RLB)	0.20	\$38.00
12/18/2024	JPH	Review of the fire department bylaws; Analysis of the bylaws and issues related to the appointment of a paid fire chief, in preparation to advise the client.	1.80	\$342.00
12/19/2024	SS	T/C Client	0.90	\$171.00
12/19/2024	SS	R/R correspondence client (affordable housing)	0.20	\$38.00
12/19/2024	SS	R/R correspondence client (tree removal issue)	0.20	\$38.00
12/19/2024	CDZ	Review Borough Affordable Housing planner's materials	1.00	\$190.00
12/19/2024	JPH	Analysis of the Fire Chief appointment issue to be discussed with the administrator; telephone conference with the administrator	1.30	\$247.00
12/20/2024	SS	Modify registrar resolution	0.20	\$38.00
12/20/2024	SS	Modify municipal clerk resolution	0.20	\$38.00
12/20/2024	SS	Draft Acting Fire Chief Resolution	0.80	\$152.00
12/20/2024	SS	R/R correspondence client (resolutions)	0.20	\$38.00
12/20/2024	JPH	Review and revisions to the resolution for appointment of an acting fire chief.	0.70	\$133.00
12/23/2024	HAL	correspondence with M. Pampinto & J. Santiago	0.60	\$114.00
12/23/2024	HAL	draft subcontractors template for addendum - tree planting bid	0.30	\$57.00
12/23/2024	HAL	correspondence with J. Santiago & M. Pampinto	1.20	\$228.00
12/24/2024	HAL	review Addendum #2 for tree planting project	0.20	\$38.00
12/26/2024	SS	R/R correspondence client (Tree Planting)	0.20	\$38.00
12/27/2024	SS	R/R correspondence client (tree bid)	0.20	\$38.00
12/27/2024	SS	R/R correspondence Chris Costenza (planner on various public uses issues)	0.20	\$38.00

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12/27/2024	SS	R/R correspondence opposing counsel warren fink esq (boundary issue)	0.20	\$38.00
12/27/2024	SS	Modifications to Rules of Order and Finalize Documents	1.80	\$342.00
12/27/2024	HAL	correspondence with M. Pampint [REDACTED]	0.40	\$76.00
12/30/2024	SS	R/R correspondence Warren Fink, Esq (boundary issue)	0.20	\$38.00
12/30/2024	SS	Additional Modifications to Rules of Order and Finalize Documents/correspond with clients	1.70	\$323.00
12/30/2024	HAL	correspondence with M. Pampint [REDACTED]	0.80	\$152.00
			Billable Hours / Fees:	64.40 \$12,236.00

Timekeeper Summary

Timekeeper SS worked 45.80 hours at \$190.00 per hour, totaling \$8,702.00.

Timekeeper JPH worked 7.70 hours at \$190.00 per hour, totaling \$1,463.00.

Timekeeper HAL worked 9.50 hours at \$190.00 per hour, totaling \$1,805.00.

Timekeeper RHG worked 0.40 hours at \$190.00 per hour, totaling \$76.00.

Timekeeper CDZ worked 1.00 hours at \$190.00 per hour, totaling \$190.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/26/2024	B/W Photocopies	\$234.00	
11/26/2024	B/W Photocopies	\$32.50	
11/26/2024	B/W Photocopies	\$0.30	
11/26/2024	B/W Photocopies	\$104.65	
11/26/2024	B/W Photocopies	\$79.30	
11/26/2024	B/W Photocopies	\$37.05	
11/26/2024	B/W Photocopies	\$30.55	
11/26/2024	B/W Photocopies	\$91.00	
11/26/2024	B/W Photocopies	\$73.45	
11/26/2024	B/W Photocopies	\$148.85	
11/26/2024	B/W Photocopies	\$0.30	
11/26/2024	B/W Photocopies	\$0.30	
11/26/2024	B/W Photocopies	\$0.65	
12/3/2024	B/W Photocopies	\$0.30	
12/3/2024	B/W Photocopies	\$7.20	
12/4/2024	B/W Photocopies	\$18.45	

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12/4/2024	B/W Photocopies	\$2.10
12/10/2024	B/W Photocopies	\$24.60
12/18/2024	B/W Photocopies	\$11.10
12/19/2024	B/W Photocopies	\$0.60
12/20/2024	B/W Photocopies	\$0.60
Total Costs		<u>\$897.85</u>

Current Invoice Summary

Current Fees:	\$12,236.00
Advanced Costs:	<u>\$897.85</u>
TOTAL AMOUNT DUE:	<u>\$13,133.85</u>

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

Fax: 7327911555

Payment Due Upon Receipt.

**RESOLUTION NO. 2-24-49
BOROUGH OF HIGHLAND PARK
COUNTY OF MIDDLESEX**

**RESOLUTION AUTHORIZING EXECUTION OF PROFESSIONAL SERVICE
AGREEMENT FOR BOROUGH ATTORNEY – RAINONE COUGHLIN MINCHELLO**

WHEREAS, the Borough of Highland Park has need of the services of a Municipal Attorney for the calendar year 2024; and

WHEREAS, the firm Rainone Coughlin Minchello has provided a proposal to the Borough of Highland Park for the sought-after legal services that demonstrates extensive experience in municipal law; and

WHEREAS, the Borough of Highland Park has solicited these services without a “fair and open process” as defined by P.L. 2004, c.19, the “Local Unit Pay-to-Play Law,” and will require completion of all necessary Pay-to-Play forms, including the Campaign Contributions Affidavit and the Certification Regarding Political Contributions, pursuant to N.J.S.A. 19:44A-20.8 and N.J.S.A. 19:44A-20.26, respectively; and

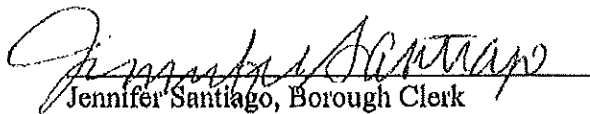
WHEREAS, a contract for these services may be awarded without public advertising for bids as the contract is for “Professional Services” as defined by the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, funds for this purpose are available in the 2024 Temporary Budget, Current Fund Account No. 4-01-20-155-233 in an amount not to exceed \$200,000.00, and will be provided for in the 2024 Municipal Budget as adopted, as reflected by the certification of funds by the Chief Financial Officer no. 2024-12.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highland Park, County of Middlesex, State of New Jersey, that:

1. The Mayor and Borough Clerk are authorized and directed to execute and attest on behalf of the Borough, an Agreement for professional services with Rainone Coughlin Minchello, 555 US Highway One South, Suite 440, Iselin, NJ 08830, a copy attached hereto.
2. Notice of this contract be published as required by law and that a copy of executed Agreement be placed on file in the Office of the Borough Clerk.

I, Jennifer Santiago, Borough Clerk of the Borough of Highland Park, New Jersey, do hereby certify the above to be a true copy of a resolution adopted by the Borough Council of said Borough on February 6, 2024.


Jennifer Santiago, Borough Clerk

RECORD OF COUNCIL VOTES

Council Member	Ayes	Nays	Abstain	Absent
Canavera				✓
George				✓
Hole	✓			
Hersh	✓			
Kim-Chohan				✓
Postelnik	✓			

2024

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into this 6th day of February 2024, by and between the **BOROUGH OF HIGHLAND PARK**, a municipal corporation of the State of New Jersey, having its principal offices located at 221 South 5th Avenue, Highland Park, New Jersey 08904 (hereinafter referred to as "**BOROUGH**") and Sapana Shah, Esq., Rainone Coughlin Minchello, 555 US Highway One South, Suite 440, Iselin, NJ 08830 (hereinafter referred to as "**COMPANY**").

WITNESSETH:

WHEREAS, the **BOROUGH** requires professional services in connection with Legal Services during the calendar year 2024; and

WHEREAS, the **BOROUGH** has adopted a Resolution authorizing the award of a Contract for said professional services to the **COMPANY** without competitive bidding as permitted by *N.J.S.A. 40A:11-1, et seq.*

NOW, THEREFORE, IT IS AGREED between the **BOROUGH** and the **COMPANY**, as follows:

1. Effective February 6, 2024, the **COMPANY** shall render professional services for the **BOROUGH** as required by the **BOROUGH**.
2. The **BOROUGH** agrees to compensate the **COMPANY** as set forth on the proposal dated January 24, 2024, the amount of said compensation shall not exceed **\$200,000.00** unless amended by further action of the **BOROUGH** for the above mentioned services.
3. The **BOROUGH** agrees to pay the **COMPANY** for any actual disbursements and out of pocket expenses incurred in carrying out its duties.
4. The **COMPANY** shall submit monthly billing to the **BOROUGH** for said services,

if any, on vouchers as required by the **BOROUGH**. The **BOROUGH** agrees to process and pay said vouchers in the same manner as other municipal vouchers. The **BOROUGH** requires billing for professional services to be done to the nearest 1/4 hour.

5. The parties hereto hereby incorporate by reference herein the Affirmative Action Addendum attached hereto and made a part hereof as *Exhibit A*.

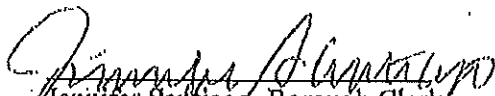
6. The **COMPANY** agrees to file its New Jersey Business Registration Certificate with the **BOROUGH's** Chief Financial Officer.

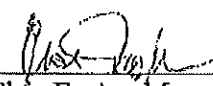
7. The **COMPANY** agrees to adhere to and comply with the provisions of the New Jersey Local Unit Pay-to-Play Act, *N.J.S.A. 19:44A-20.1*, and will require completion of all necessary Pay-to Play forms, including the Campaign Contributions Affidavit and the Certification Regarding Political Contributions, pursuant to *N.J.S.A. 19:44A-20.8* and *N.J.S.A. 19:44A-20.26*, respectively.

IN WITNESS WHEREOF, the parties hereunto set their hands and seals the date first above written.

ATTEST:

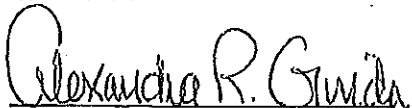
BOROUGH OF HIGHLAND PARK


Jennifer Santiago, Borough Clerk

By: 
Elsie Foster, Mayor

WITNESS:

RAINONE COUGHLIN MINCHELLO


Alexandra R. Guida

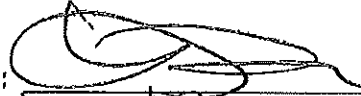
By: 
Louis N. Rainone, Esq.
Managing Partner

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

EXHIBIT A (Cont)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

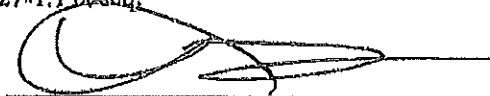
The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.


Signature

2/15/2024
Date

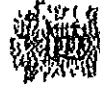
Louis W. Rainone, Esq., Managing Partner
Print Name and Company
Rainone Coughlin Minichello

Certification 57133

CERTIFICATE OF EMPLOYEE INFORMATION REPORT INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 (e) 804, and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-0000-2024 to 15-0000-2024

RAJMOND COUGHLIN MINCHERINO, DAS
1 WOODBRIDGE CENTER
WOODBRIDGE NJ 07095



Foro M. Scudder
FORO M. SCUDDER
State Treasurer



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: RAINONE COUGHLIN MINCHELLO LLC

Trade Name:

Address: 555 US HWY 1 S. STE.440
ISELIN, NJ 08830

Certificate Number: 2093302

Effective Date: December 13, 2016

Date of Issuance: February 06, 2018

For Office Use Only:

20180206111237642

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of N.J.S.A. 19:44A-20.26. This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$200 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Ownership Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Rainone Coughlin Minichello LLC		
Address:	555 U.S. Highway One South, Suite 440		
City:	Iselin	State:	NJ
		Zip:	08830

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.


Signature

Louis N. Rasmone, Esq. Managing Partner
Printed Name Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

N/A

[illegible]☐ Check here if the information is continued on subsequent page(s)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORMPage of [illegible]☐ Check here if the information is continued on subsequent page(s)

List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26

County Name:

State: Governor

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

County Commissioners
{County Executive}

Surrogate

County Clerk

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

**USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD
FROM**

https://www.nj.gov/dca/divisions/dlgs/programs/pay_2_pla_y.html **A COUNTY-BASED, CUSTOMIZABLE FORM.**

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Rainone Coughlin Minchello LLC

Organization Address: 555 U.S. Highway One South, Suite 440,
Iselin, NJ 08830

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☐ For-Profit Corporation (any type) ☒ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
Louis N. Rainone, Esq.	
Craig J. Coughlin, Esq.	
David L. Minchello, Esq.	

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

N/A

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete; I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the <name of contracting unit> is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with <type of contracting unit> to notify the <type of contracting unit> in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the <type of contracting unit> to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Louis N. Rainone, Esq.	Title:	Managing Partner
Signature:		Date:	2/15/2024