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

February 06, 2024

Invoice No. 18250

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/20/2023	HAL	email from J. Polos re [redacted]	0.20	$37.00
12/20/2023	HAL	review letter from J. Polos re [redacted]	0.20	$37.00
12/20/2023	HAL	review funding agreement for New Brunswick Station	0.30	$55.50
12/20/2023	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
12/20/2023	HAL	review resolution for AECOM Award	0.20	$37.00
12/21/2023	HAL	correspondence with C. Byrnes re [redacted] (x3)	0.60	$111.00
12/26/2023	HAL	email to W. Brennan re [redacted]	0.20	$37.00
1/2/2024	HAL	pre-board meeting for MCIA general meeting	1.00	$185.00
1/2/2024	HAL	correspondence with C. Byrnes re [redacted] (x3)	0.60	$111.00
1/2/2024	HAL	review agenda for North Brunswick train station meeting	0.20	$37.00
1/2/2024	HAL	email to J. Polos re letter from County re [redacted]	0.20	$37.00
1/2/2024	HAL	review letter from County re [redacted]	0.20	$37.00
1/2/2024	HAL	correspondence with J. Polos re [redacted] (x2)	0.40	$74.00
1/2/2024	HAL	review curbside 2020 recycling contract	0.20	$37.00

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1/2/2024	HAL	e-mail from W. Brennan re [redacted] - [redacted]	0.20	$37.00
1/2/2024	HAL	review reso request for RCC Contract extension	0.20	$37.00
1/2/2024	HAL	review operations & management agreement for RCC	0.30	$55.50
1/2/2024	HAL	email from M. McClelland re [redacted]	0.20	$37.00
1/2/2024	HAL	review revised cost proposal from AECOM	0.40	$74.00
1/3/2024	CAB	Review agenda for zoom train meeting with executive Director and team review minutes from Houck	0.30	$55.50
1/3/2024	HAL	e-mail from W. Brennan re [redacted]	0.20	$37.00
1/3/2024	HAL	review codification of classifications	0.20	$37.00
1/3/2024	HAL	review job title codification reso request	0.20	$37.00
1/3/2024	HAL	correspondence with C. Byrnes & J. Stefani re [redacted] (x7)	1.40	$259.00
1/3/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
1/3/2024	HAL	review reso request for authorized newspapers designation	0.20	$37.00
1/3/2024	HAL	review reso request for approved bank depositories	0.20	$37.00
1/3/2024	HAL	review reso request for designate records custodian	0.20	$37.00
1/3/2024	HAL	review reso request for designate AACO	0.20	$37.00
1/3/2024	HAL	review reso request for designate QPA	0.20	$37.00
1/3/2024	HAL	review reso request for designate authorized signature to execute checks	0.20	$37.00
1/3/2024	HAL	review reso request for designate W. Brennan as CFO	0.20	$37.00
1/3/2024	HAL	review reso request to appoint KMM representative	0.20	$37.00
1/4/2024	MRB	Preparation and attendance at weekly status conference call.	0.50	$92.50
1/4/2024	CAB	phone conference regarding RWJ sale and RCC Budget	0.30	$55.50
1/4/2024	CAB	phone conference M McClelland re: [redacted]	2.20	$407.00
1/4/2024	CAB	email from J DeLorenzo re [redacted]	0.30	$55.50

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1/4/2024	HAL	t/c with W. Brennan re [redacted]	0.30	$55.50
1/4/2024	HAL	review draft agenda for January meeting	0.20	$37.00
1/4/2024	HAL	correspondence with W. Brennan re [redacted] (x2)	0.40	$74.00
1/4/2024	HAL	correspondence to J. Polos, W. Brennan & K. McQueeney re [redacted] (x8)	1.60	$296.00
1/4/2024	HAL	draft resolution for 1 year extension for RCC	0.60	$111.00
1/4/2024	HAL	draft resolution for authorizing depositories & adopting cash management plan	0.40	$74.00
1/4/2024	HAL	draft reso adopting code of classifications	0.40	$74.00
1/4/2024	HAL	draft reso appointing CFO	0.40	$74.00
1/4/2024	HAL	draft reso appointing KMM representative	0.40	$74.00
1/4/2024	HAL	draft reso authorizing signatories	0.40	$74.00
1/4/2024	HAL	draft reso designating QPA	0.40	$74.00
1/4/2024	HAL	draft reso appointing AACO	0.40	$74.00
1/4/2024	HAL	draft reso appointing records custodian	0.40	$74.00
1/4/2024	HAL	draft reso designating authorized newspapers	0.40	$74.00
1/5/2024	MRB	Receipt and review correspondence from administration regarding [redacted] (x7)	0.40	$74.00
1/5/2024	LNR	Meeting with T. Kelso.	0.30	$55.50
1/5/2024	HAL	amend resolutions for designating AACO and QPA	0.40	$74.00
1/5/2024	HAL	correspondence with W. Brennan re [redacted] (x3)	0.60	$111.00
1/5/2024	HAL	correspondence with C. Byrnes re [redacted] (x4)	0.80	$148.00
1/5/2024	HAL	correspondence with K. McQueeney re [redacted] (x3)	0.60	$111.00
1/5/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
1/5/2024	HAL	review bill list for January meeting	0.20	$37.00
1/5/2024	HAL	t/c with W. Brennan re [redacted]	0.30	$55.50
1/5/2024	HAL	research recusal v. abstention of vote for payment of bills	1.20	$222.00
1/8/2024	MRB	Telephone conference with administration regarding PTO use and COVID related issues.	0.20	$37.00

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1/8/2024	CAB	review draft agenda for 1.10.2024 meeting	0.20	$37.00
1/8/2024	CAB	Review recycling report from D Hanlon for 1/10 meeting	0.30	$55.50
1/8/2024	HAL	t/c with M. McClelland re [redacted]	0.30	$55.50
1/8/2024	HAL	correspondence with C. Byrnes re [redacted] (x8)	1.60	$296.00
1/8/2024	HAL	e-mail from C. Byrnes re [redacted]	0.20	$37.00
1/9/2024	CAB	Review indemnity and trust agreement from W Brennan re [redacted]; review of resolutions regarding same	0.60	$111.00
1/9/2024	HAL	draft annotations for Commissioner Abbey for January meeting	0.80	$148.00
1/9/2024	HAL	correspondence with P. Abbey & C. Byrnes re [redacted] (x4)	0.80	$148.00
1/10/2024	DF	Prepare a Word copy of the General Agreement.	0.40	$40.00
1/10/2024	HAL	MCIA Board meeting	1.00	$185.00
1/10/2024	HAL	correspondence with W. Brennan & L. Collins re [redacted] (x10)	2.00	$370.00
1/10/2024	HAL	draft resolution for indemnity & trust agreement - MCIA participation	0.40	$74.00
1/10/2024	HAL	draft resolution for indemnity & trust agreement - RCC participation	0.30	$55.50
1/10/2024	HAL	t/c with P. Abbey re [redacted]	0.30	$55.50
1/10/2024	HAL	correspondence with C. Byrnes re [redacted] (x2)	0.40	$74.00
1/10/2024	HAL	t/c with W. Brennan & L. Collins re [redacted]	0.30	$55.50
1/11/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
1/11/2024	CAB	Review of bill list; review agenda packet and recycling report	0.30	$55.50
1/11/2024	CAB	Review email from CME with New Brunswick contract for AECOM	0.40	$74.00
1/11/2024	HAL	correspondence with W. Brennan & L. Collins re [redacted] (x2)	0.40	$74.00
1/11/2024	HAL	correspondence with J. DeRobertis re [redacted] (x2)	0.40	$74.00
1/12/2024	HAL	correspondence with C. Byrnes L. Collins re [redacted] (x6)	1.20	$222.00

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1/16/2024	HAL	correspondence with J. Polos, W. Brennan & J. Wong re [redacted] (x3)	0.60	$111.00
1/16/2024	HAL	review AECOM IRS forms for New Brunswick Train Station project	0.20	$37.00
1/17/2024	MRB	Receipt and response to correspondence from administration regarding [redacted] Review of submitted documents regarding [redacted]	0.50	$92.50
1/18/2024	MRB	Attendance at weekly status conference call.	0.20	$37.00
1/18/2024	HAL	t/c with J. DeLorenzo re [redacted]	0.30	$55.50
1/19/2024	HAL	email with C. Byrnes re [redacted]	0.20	$37.00
1/19/2024	HAL	email from S. Patterson - CME phase 3 & 4 North Brunswick train station project	0.20	$37.00
1/19/2024	HAL	review scope of work for phase 3 and 4 North Brunswick Train Station project	0.20	$37.00
1/19/2024	HAL	email to J. Polos & M. McClelland re [redacted]	0.20	$37.00
1/19/2024	HAL	review AECOM's proposal - insurance and costs re New Brunswick train station project	1.30	$240.50
1/19/2024	HAL	draft contract for AECOM New Brunswick Train Proposal	2.40	$444.00
1/21/2024	HAL	email from J. Polos re [redacted]	0.20	$37.00
1/23/2024	CAB	Review meeting minutes for J Houck from Zoom meeting	0.20	$37.00
1/23/2024	CAB	several emails from K McQueeney re [redacted]	0.30	$55.50
1/23/2024	HAL	email from D. Smith re [redacted] (x2)	0.40	$74.00
1/23/2024	HAL	review nonpayment issues for collection cases for RCC	0.40	$74.00
1/23/2024	HAL	email from M. Patel (CME) re [redacted]	0.20	$37.00
1/23/2024	HAL	amend contract for New Brunswick Train station project with AECOM	1.20	$222.00
1/23/2024	HAL	review MCIA CMM agreement with RCC re [redacted]	0.40	$74.00
1/23/2024	HAL	email to CME & J. Polos re [redacted]	0.20	$37.00

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1/23/2024	HAL	correspondence with J. DeLorenzo re [redacted] (x2)	0.40	$74.00
1/24/2024	CAB	Review Genova Burns invoice; phone conference K McQueeney re same	0.40	$74.00
1/24/2024	CAB	review Aecom redlined contract; review revised contract in response to redline draft	1.80	$333.00
1/24/2024	CAB	email from Polos review North Brunswick Funding Agreement; email to Polos and LaRue	1.20	$222.00
1/24/2024	CAB	email from Polos; email to LaRue regarding [redacted]	0.40	$74.00
1/24/2024	CAB	email from Patel Mahesh re AECOM contract revisions	0.20	$37.00
1/24/2024	CAB	email from J Polos; email to W Brennan re [redacted]	0.40	$74.00
1/24/2024	LNR	Phone conference with A. Genova.	0.30	$55.50
1/24/2024	LNR	Phone conference with S. Stein.	0.30	$55.50
1/24/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
1/24/2024	HAL	correspondence with J. Polos re [redacted] (x3)	0.60	$111.00
1/24/2024	HAL	email from M. Patel re [redacted]	0.20	$37.00
1/25/2024	MRB	Attendance at weekly case status conference.	0.20	$37.00
1/25/2024	CAB	email J LaRue re [redacted] begin draft of resolution regarding Funding Agreement	0.70	$129.50
1/25/2024	CAB	email from K McQueeney with resolution request for [redacted] preparation of resolution regarding same	0.80	$148.00
1/25/2024	CAB	email from J LaRue ; email to J Polos re status [redacted]	0.30	$55.50
1/25/2024	HAL	correspondence with W.Brennan re [redacted] (x2)	0.40	$74.00
1/25/2024	HAL	review reso request for Transit Funding Agreement	0.20	$37.00
1/26/2024	HAL	email from J. Polos re [redacted] - [redacted]	0.20	$37.00
1/26/2024	HAL	review Executive Orders - State of Emergency re [redacted]	0.30	$55.50

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1/29/2024	MRB	Receipt and review correspondence regarding [redacted] Review of contract and state of emergency declarations regarding overtime pay provisions.	0.40	$74.00
1/29/2024	HAL	correspondence with M. Wiater re[redacted](x3)	0.60	$111.00
1/29/2024	HAL	review MOU for RCC nurses - [redacted]	0.30	$55.50
1/30/2024	HAL	review January meeting minutes	0.20	$37.00
1/31/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**59.30**	**$10,936.50**

Timekeeper Summary

Timekeeper HAL worked 43.40 hours at $185.00 per hour, totaling $8,029.00.

Timekeeper CAB worked 11.60 hours at $185.00 per hour, totaling $2,146.00.

Timekeeper LNR worked 1.20 hours at $185.00 per hour, totaling $222.00.

Timekeeper MRB worked 2.70 hours at $185.00 per hour, totaling $499.50.

Timekeeper DF worked 0.40 hours at $100.00 per hour, totaling $40.00.

Cost Detail

Date	Description	Amount	Check No.
1/4/2024	Legal Advertisement	$192.88	
1/17/2024	Research Fee	$50.00	
	Total Costs	**$242.88**	

Current Invoice Summary

Current Fees:	$10,936.50
Advanced Costs:	$242.88
TOTAL AMOUNT DUE:	**$11,179.38**

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

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

February 06, 2024

Invoice No. 18251

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/8/2024	CAB	review email to Keila with Heurer default judgment	0.30	$55.50
1/11/2024	CAB	email from D Smith re [redacted]	0.20	$37.00
1/11/2024	CAB	Review and approve invoices for Bangura, Cognat, Estate of Smith and Relay	0.80	$148.00
1/19/2024	CAB	phone conference Mc Queeney re [redacted]	0.30	$55.50
1/25/2024	CAB	Receipt of Motions filed by C Heuer to Vacate Default,Remove name from Summons, and Motion to Dismiss in matter of MCIA v. Heuer	0.80	$148.00
1/29/2024	JPH	Review of state of emergency pay provisions for nurses to advise the client regarding [redacted]	0.50	$92.50
1/30/2024	CAB	email from T Kelso with Nursing Home Facility questionnaire	0.30	$55.50
1/30/2024	CAB	email from K Hildesham re [redacted]	0.30	$55.50
1/31/2024	CAB	Email from W Brennan re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**3.70**	**$684.50**

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Timekeeper Summary

Timekeeper CAB worked 3.20 hours at $185.00 per hour, totaling $592.00.

Timekeeper JPH worked 0.50 hours at $185.00 per hour, totaling $92.50.

Cost Detail

Date	Description	Amount	Check No.
1/5/2024	B/W Photocopies	$0.60	
1/30/2024	B/W Photocopies	$0.60	
1/30/2024	B/W Photocopies	$0.60	
1/30/2024	B/W Photocopies	$0.60	
	Total Costs	**$2.40**	

Current Invoice Summary

Current Fees:	$684.50
Advanced Costs:	$2.40
TOTAL AMOUNT DUE:	**$686.90**

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

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

February 06, 2024

Invoice No. 18252

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	JG	Correspondence to county counsel regarding proposed consent decree.	0.20	$37.00
1/5/2024	JG	Receipt and review correspondence from DAG regarding status of consent decree.	0.20	$37.00
1/11/2024	JG	Correspondence to DAG and county counsel regarding status of consent decree.	0.20	$37.00
1/11/2024	CAB	Correspondence to M Baker re [redacted]	0.20	$37.00
1/15/2024	JG	Correspondence to and from DAG regarding status of proposed consent order.	0.20	$37.00
1/15/2024	JG	Correspondence to county counsel regarding status of proposed consent order.	0.20	$37.00
1/23/2024	CAB	email from K Hildeshaim re [redacted]	0.90	$166.50
1/25/2024	CAB	review Discovery End Date Order from Estate of Smith litigation matter	0.20	$37.00
1/25/2024	JG	Receipt and review appellate division opinion on punitive damages in LAD and ADA cases.	0.60	$111.00
1/29/2024	JG	Correspondence to and from county counsel regarding status of consent decree review.	0.30	$55.50
1/29/2024	JG	Correspondence to county counsel regarding consent decree.	0.30	$55.50
1/29/2024	JG	Telephone conference with DAG regarding consent decree and settlement procedure.	0.30	$55.50

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1/30/2024	JJ	Receipt and Review of court notice - re Order of Dismissal	0.20	$20.00
1/30/2024	JG	Receipt and review court order administratively terminating case.	0.20	$37.00
1/30/2024	JG	Receipt and review correspondence from DAG regarding revised letter to court on consent decree.	0.20	$37.00
1/30/2024	JG	Correspondence to DAG regarding revised letter to court on consent decree.	0.20	$37.00
1/30/2024	JJ	Receipt and Review of correspondence from T. Boylan - re Proposed Order	0.20	$20.00
1/31/2024	JJ	Receipt and Review of court notice - re order granting request to reopen case	0.20	$20.00
1/31/2024	JJ	Receipt and Review of court notice - re executed consent order	0.20	$20.00
		Billable Hours / Fees:	**5.20**	**$894.00**

Timekeeper Summary

Timekeeper JJ worked 0.80 hours at $100.00 per hour, totaling $80.00.

Timekeeper JG worked 3.10 hours at $185.00 per hour, totaling $573.50.

Timekeeper CAB worked 1.30 hours at $185.00 per hour, totaling $240.50.

Current Invoice Summary

Current Fees:	$894.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$894.00**

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555 U.S. Highway One South,
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February 06, 2024

Invoice No. 18253

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/8/2024	HAL	correspondence with K. Jimenez, J. Polos & K. McQueeney re [redacted] (x7)	1.40	$259.00
1/30/2024	HAL	preparation & attendance at meeting re [redacted]	4.00	$740.00
1/30/2024	HAL	t/c with K. McQueeney re [redacted]	0.30	$55.50
1/30/2024	HAL	review 2019 recycling RFP	0.80	$148.00
1/31/2024	HAL	correspondence with K. McQueeney re [redacted] (x2)	0.40	$74.00
		Billable Hours / Fees:	**6.90**	**$1,276.50**

Timekeeper Summary

Timekeeper HAL worked 6.90 hours at $185.00 per hour, totaling $1,276.50.

Cost Detail

Date	Description	Amount	Check No.
10/30/2023	B/W Photocopies	$0.60	
10/30/2023	B/W Photocopies	$0.60	
10/31/2023	B/W Photocopies	$0.60	
10/31/2023	B/W Photocopies	$0.30	
10/31/2023	B/W Photocopies	$0.30	
	Total Costs	**$2.40**	

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Current Invoice Summary

Current Fees:	$1,276.50
Advanced Costs:	$2.40
TOTAL AMOUNT DUE:	**$1,278.90**

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

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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February 06, 2024

Invoice No. 18254

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0030 MCIA Carteret Parking Deck Project
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/4/2024	HAL	review parking agreement - Washington Lofts Urban renewal - Cateret Parking Garage	0.30	$55.50
1/4/2024	HAL	review billing statement - re Washington Ave garage	0.20	$37.00
1/5/2024	HAL	correspondence with J. DeLorenzo re [redacted] (x2)	0.40	$74.00
1/8/2024	HAL	review final agenda for January meeting	0.20	$37.00
1/10/2024	SS	Review/analzye pending legal issues with [redacted]	0.30	$55.50
1/11/2024	SS	T/C Decoittis Real Estate Dept (maintenance agreements)	0.40	$74.00
1/12/2024	SS	T/C DeCoittis	0.30	$55.50
1/19/2024	HAL	correspondence with J. DeLorenzo re [redacted] (x2)	0.40	$74.00
1/31/2024	HAL	correspondence with J. DeLorenzo & J. Polos re [redacted] (x3)	0.60	$111.00
1/31/2024	HAL	t/c with J. DeLorenzo re [redacted]	0.30	$55.50
		Billable Hours / Fees:	**3.40**	**$629.00**

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Timekeeper Summary

Timekeeper SS worked 1.00 hours at $185.00 per hour, totaling $185.00.

Timekeeper HAL worked 2.40 hours at $185.00 per hour, totaling $444.00.

Current Invoice Summary

Current Fees:	$629.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$629.00**

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February 06, 2024
Invoice No. 18255

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0039 MCIA MCIA and Roosevelt Care Ctr Old Bridge v Heuer
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/29/2023	HAL	email from K. Hildeshaim re [redacted]	0.20	$37.00
1/2/2024	BPT	Receipt and review correspondence from K. Hildeshaim re: status	0.20	$37.00
1/5/2024	RPJ	Draft Notice of Motion for Final Default Judgment	0.40	$40.00
1/5/2024	RPJ	Draft Certification of Attorney re: Motion for Final Default Judgment	1.20	$120.00
1/5/2024	RPJ	Draft Proposed Order re: Motion for Final Default Judgment	0.40	$40.00
1/5/2024	BPT	Edit and revise Motion for Default Judgment	1.60	$296.00
1/5/2024	BPT	Draft correspondence to K. Hildeshaim re: status	0.20	$37.00
1/5/2024	BPT	Receipt and review notice from Court re: motion for default judgment	0.20	$37.00
1/5/2024	HAL	review final judgment by default	0.20	$37.00
1/10/2024	RPJ	Receipt/Review email from D. Smith re: [redacted]	0.20	$20.00
1/10/2024	BPT	Correspondence with client re: [redacted] (x4)	0.80	$148.00
1/18/2024	BPT	Receipt and review correspondence from D. Smith re: [redacted]	0.30	$55.50
1/23/2024	BPT	Correspondence with D. Smith re: [redacted] (x2)	0.40	$74.00

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Billable Hours / Fees: **6.30** **$978.50**

Timekeeper Summary

Timekeeper BPT worked 3.70 hours at $185.00 per hour, totaling $684.50.

Timekeeper RPJ worked 2.20 hours at $100.00 per hour, totaling $220.00.

Timekeeper HAL worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
1/5/2024	B/W Photocopies	$13.80	
1/5/2024	B/W Photocopies	$13.80	
1/5/2024	B/W Photocopies	$13.80	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$14.25	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$13.65	
1/11/2024	Filing Fee Mot Ent Def Jud	$50.00	
1/12/2024	Postage	$10.52	
1/12/2024	Postage	$10.52	
1/17/2024	Overnight Delivery Charge	$30.76	
	Total Costs	**$172.90**	

Current Invoice Summary

Current Fees:	$978.50
Advanced Costs:	$172.90
TOTAL AMOUNT DUE:	**$1,151.40**

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

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

March 05, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18422

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/10/2024	LNR	Review agenda for meeting; outline issues.	0.30	$55.50
1/10/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
1/10/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
1/11/2024	LNR	Meeting with Devco.	2.50	$462.50
2/1/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
2/1/2024	HAL	t/c with J. DeLorenzo re [redacted]	0.30	$55.50
2/1/2024	HAL	correspondence with J. DeLorenzo re [redacted] (x3)	0.60	$111.00
2/1/2024	HAL	amend language for 29 Washington - elevator work	0.30	$55.50
2/2/2024	HAL	correspondence with MCIA re [redacted] (x5)	1.00	$185.00
2/2/2024	HAL	email to J. Polos re [redacted]	0.20	$37.00
2/2/2024	HAL	research recycling pickups from other improvement authorities	0.90	$166.50
2/5/2024	HAL	correspondence with L. Kaczur re title search for RCC sale (x3)	0.60	$111.00
2/5/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
2/5/2024	HAL	review agenda for No. Brunswick train station meeting	0.20	$37.00
2/5/2024	HAL	review minutes from January No. Brunswick train station meeting	0.20	$37.00

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2/6/2024	HAL	pre-board MCIA Meeting	0.40	$74.00
2/6/2024	HAL	north Brunswick train station meeting update	0.40	$74.00
2/6/2024	HAL	correspondence with W. Brennan re [redacted] (x5)	1.00	$185.00
2/6/2024	HAL	draft resolution for US v. RCC settlement	0.80	$148.00
2/6/2024	HAL	draft resolution for executive session US v. RCC settlement	0.30	$55.50
2/6/2024	HAL	draft resolution for debt book software contract	0.40	$74.00
2/6/2024	HAL	review resolution request for debt book software contract	0.20	$37.00
2/6/2024	HAL	review resolution request for US v. RCC settlement	0.20	$37.00
2/6/2024	HAL	review memorandum re US v. RCC settlement	0.30	$55.50
2/6/2024	HAL	correspondence with W. Brennan & E. Gold re [redacted] (x3)	0.60	$111.00
2/6/2024	HAL	review RCC OB Claim	0.20	$37.00
2/7/2024	CAB	Meeting at the Authority to discuss upcoming curbside recycling bid and specifications	1.70	$314.50
2/7/2024	HAL	attend meeting at MCIA re [redacted]	2.00	$370.00
2/7/2024	HAL	email from S. Finch re title search RCC	0.20	$37.00
2/7/2024	HAL	email from W. Brennan re Tort Claim	0.20	$37.00
2/7/2024	HAL	correspondence with W. Brennan re [redacted] (x7)	1.40	$259.00
2/7/2024	HAL	amend resolution - US v. RCC settlement agreement	0.20	$37.00
2/7/2024	HAL	review agenda for 2/14 meeting	0.20	$37.00
2/7/2024	LNR	Phone conference with J. Polos.	0.30	$55.50
2/7/2024	LNR	Preparation for meeting with County.	1.00	$185.00
2/8/2024	MRB	Attendance at weekly status conference.	0.30	$55.50
2/8/2024	HAL	t/c with C. Byrnes	0.20	$37.00
2/8/2024	LNR	Meeting with County.	1.70	$314.50
2/9/2024	HAL	e-mail from W. Brennan re [redacted]	0.20	$37.00
2/9/2024	HAL	review bill list for 2/14 meeting	0.20	$37.00
2/9/2024	HAL	correspondence with W. Brennan, J. DeLorenzo & S. Christiansen (DCA) re [redacted] (x10)	2.00	$370.00
2/9/2024	HAL	correspondence with J. Polos re [redacted] (x3)	0.60	$111.00

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2/9/2024	LNR	Review agreements; follow up on meeting with County.	1.00	$185.00
2/11/2024	HAL	email from M. McClelland re [redacted]	0.20	$37.00
2/12/2024	CAB	review and approve certified minutes from January meeting	0.30	$55.50
2/12/2024	CAB	Review of file for prior recycling bid documents	0.70	$129.50
2/12/2024	CAB	email from W Brennan with resolution request for settlement	0.20	$37.00
2/12/2024	CAB	Review Amtrak Invoice #15	0.20	$37.00
2/12/2024	CAB	email from M McClelland re [redacted]	0.30	$55.50
2/12/2024	CAB	review and revise settlement resolution	0.30	$55.50
2/12/2024	CAB	review resolution authorizing contract with Debtbook	0.20	$37.00
2/12/2024	CAB	review recycling report for February meeting	0.20	$37.00
2/12/2024	CAB	review and approve draft agenda	0.20	$37.00
2/12/2024	CAB	email from C Byrnes re OPRA 23-01	0.20	$37.00
2/12/2024	CAB	Review of February bill list from W Brennan	0.20	$37.00
2/12/2024	CAB	Review FY 2024 Local Recreation Improvement Grant resolution	0.40	$74.00
2/12/2024	CAB	email from Polos; email to J LaRue re New Brunswick Funding Agreement	0.30	$55.50
2/12/2024	CAB	review 2.6.2024 meeting minutes	0.20	$37.00
2/12/2024	CAB	review MCIA Answers to Interrogatories and other discovery responses for Estate of Smith	0.40	$74.00
2/12/2024	HAL	correspondence with W. Brennan & M. Wiater re [redacted] (x3)	0.60	$111.00
2/12/2024	HAL	correspondence with C. Byrnes, J. Stefani (x5)	1.00	$185.00
2/12/2024	HAL	correspondence with J. LaRue re AECOM New Brunswick train station (x2)	0.40	$74.00
2/12/2024	HAL	correspondence with C. Byrnes & W. Brennan re executive session (x4)	0.80	$148.00
2/13/2024	HAL	email from J. Polos re [redacted]	0.20	$37.00
2/13/2024	HAL	review project description for New Brunswick train station project	0.30	$55.50
2/14/2024	CAB	Phone conference C Byrnes re meeting	0.30	$55.50
2/14/2024	HAL	t/c wit N. Ganescu re [redacted]	0.30	$55.50

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2/14/2024	HAL	attendance - MCIA meeting	1.10	$203.50
2/14/2024	HAL	correspondence with C. Byrnes, P. Edwards and J. Stefani re [redacted] (x8)	1.60	$296.00
2/14/2024	HAL	email from W. Brennan re Board reports - recycling and bill list	0.20	$37.00
2/14/2024	HAL	review bill list resolution for expenses	0.20	$37.00
2/14/2024	HAL	review bill list addendum	0.20	$37.00
2/14/2024	HAL	review final agenda for 2/14 meeting	0.20	$37.00
2/14/2024	HAL	correspondence with N. Ganescu re executive session (x2)	0.40	$74.00
2/14/2024	HAL	email from C. Byrnes re RCC OB Tort Claim	0.20	$37.00
2/14/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
2/14/2024	LNR	Phone conference with C. Nolan.	0.20	$37.00
2/14/2024	LNR	Review status of re train station procurement.	1.50	$277.50
2/14/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
2/15/2024	MRB	Attendance at weekly status conference meeting.	0.30	$55.50
2/15/2024	CAB	review bill list, resolution and finance package for 2/14 meeting	0.30	$55.50
2/15/2024	CAB	review agenda packet and recycling report	0.20	$37.00
2/15/2024	HAL	correspondence with W. Brennan re [redacted] (x3)	0.60	$111.00
2/15/2024	HAL	email from J. LaRue re New Brunswick funding agreement	0.20	$37.00
2/15/2024	HAL	research renewal of recycling contract	2.10	$388.50
2/16/2024	CAB	email from J LaRue re SOW and funding agreement; email contract to AECOM; phone conference M McClelland re limited Notice to Proceed	0.50	$92.50
2/16/2024	CAB	email from Polos re SOW for J LaRue; phone conference from M McClelland	0.40	$74.00
2/16/2024	LNR	Meeting with County.	3.00	$555.00
2/16/2024	HAL	correspondence with J. Polos and J. LaRue re notice to proceed - New brunswick (x5)	1.00	$185.00
2/16/2024	HAL	email to AECOM - professional services agreement	0.20	$37.00
2/16/2024	HAL	review professional services agreement - AECOM	0.30	$55.50
2/16/2024	HAL	email form W. Brennan re [redacted]	0.20	$37.00
2/16/2024	LNR	Meeting with County.	3.00	$555.00

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2/20/2024	HAL	t/c with W. Brennan re [redacted]	0.30	$55.50
2/20/2024	HAL	correspondence with W. Brennan re [redacted] (x3)	0.60	$111.00
2/20/2024	HAL	correspondence wit J. DeLorenzo, J. Polos, C. Robinson re [redacted] (x3)	0.60	$111.00
2/20/2024	HAL	review recorded deed/easement for New Brunswick cancer center garage	0.30	$55.50
2/22/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
2/22/2024	HAL	correspondence with W. Brennan & J. DeLorenzo re COVID grant reso (x8)	1.60	$296.00
2/22/2024	HAL	review reso request for Covid Grant	0.20	$37.00
2/22/2024	LNR	Phone conference with J. Polos, research OPRA issue.	0.50	$92.50
2/22/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
2/22/2024	LNR	Phone conference with J. Polos.	0.30	$55.50
2/26/2024	CAB	email from J Polos re [redacted]	0.20	$37.00
2/26/2024	CAB	email from J LaRue re New Brunswick Funding Agreement email from Polos re SOW	0.40	$74.00
2/26/2024	CAB	email from Polos re [redacted]	0.30	$55.50
2/26/2024	CAB	review email from C Robinson re [redacted] email from J Polos re same	0.30	$55.50
2/26/2024	CAB	Review Grant Draft Agreement for COVID funds from J DeLorenzo	0.40	$74.00
2/26/2024	CAB	email from Polos to C Robinson re cancer center parking coverage	0.30	$55.50
2/26/2024	CAB	email from Brennan re [redacted] MCIA and DCA for recreational complex program	0.40	$74.00
2/26/2024	CAB	email from AECOM with revised New Brunswick SOW and action items; email Jean LaRue re same; email from J Polos	0.90	$166.50
2/26/2024	LNR	Review bylaws for KMM re [redacted]	0.60	$111.00
2/26/2024	HAL	correspondence with J. DeLorenzo & J. Pruiti re [redacted] (x2)	0.40	$74.00
2/26/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
2/26/2024	HAL	review hearing notice for 258 George Street	0.20	$37.00

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2/26/2024	HAL	correspondence with J. Buczek & J. LaRue re SOW and funding agreement New Brunswick train station (x4)	0.80	$148.00
2/26/2024	HAL	review scope narrative for new Brunswick train station	0.20	$37.00
2/28/2024	HAL	correspondence with J. Polos re [redacted] (x3)	0.60	$111.00
2/28/2024	HAL	email from J. DeLorenzo re [redacted]	0.20	$37.00
2/28/2024	CAB	Review AECOM Renovation Scope Narrative for New Brunswick Train Station; email J LaRue re same	1.20	$222.00

[redacted]

Timekeeper Summary

Timekeeper HAL worked 36.40 hours at $185.00 per hour, totaling $6,734.00.

Timekeeper CAB worked 12.70 hours at $185.00 per hour, totaling $2,349.50.

Timekeeper MRB worked 1.40 hours at $185.00 per hour, totaling $259.00.

Timekeeper LNR worked 17.20 hours at $185.00 per hour, totaling $3,182.00.

Cost Detail

Date	Description	Amount	Check No.
2/14/2024	Overnight Delivery Charge	$44.74	
2/20/2024	Research Fee	$50.00	
	Total Costs	**$94.74**	

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Current Invoice Summary

Current Fees:	$12,524.50
Advanced Costs:	$94.74
TOTAL AMOUNT DUE:	**$12,619.24**

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

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

March 05, 2024

Invoice No. 18423

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/11/2024	LNR	Review DOH finding	0.30	$55.50
2/12/2024	CAB	email from B Egan re Title, Policy, Deed and closing documents	0.20	$37.00
2/12/2024	CAB	Receipt and review Order for Proof hearing on Default Judgment in Heuer matter	0.20	$37.00
2/26/2024	CAB	Review and approve Sierkowski invoice from Hoagland Longo; review and approve Soldano invoice from Hoagland Longo	0.40	$74.00
2/28/2024	CAB	Preparation for teams meeting re [redacted]	0.80	$148.00
2/29/2024	CAB	email from M Kearns re [redacted] review report and reply	1.20	$222.00
		Billable Hours / Fees:	**3.10**	**$573.50**

Timekeeper Summary

Timekeeper CAB worked 2.80 hours at $185.00 per hour, totaling $518.00.

Timekeeper LNR worked 0.30 hours at $185.00 per hour, totaling $55.50.

Cost Detail

Date	Description	Amount	Check No.
2/2/2024	B/W Photocopies	$0.60	

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Total Costs **$0.60**

Current Invoice Summary

Current Fees:	$573.50
Advanced Costs:	$0.60
TOTAL AMOUNT DUE:	**$574.10**

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

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

March 05, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18424

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	JG	Receipt and review correspondence from DAG regarding draft letter to court with executed consent decree.	0.20	$37.00
2/1/2024	JG	Receipt and review draft letter to court.	0.20	$37.00
2/1/2024	JG	Receipt and review executed consent decree.	0.30	$55.50
2/1/2024	JG	Correspondence to DAG regarding draft letter to court with executed consent decree.	0.20	$37.00
2/1/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
2/1/2024	JG	Receipt and review correspondence from court regarding consent decree.	0.20	$37.00
2/1/2024	JG	Receipt and review correspondence from county counsel regarding consent decree.	0.20	$37.00
2/1/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
2/1/2024	JG	Receipt and review filed consent decree.	0.20	$37.00
2/1/2024	JG	Correspondence to county counsel regarding filed consent decree.	0.20	$37.00
2/1/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.30	$55.50
2/1/2024	JG	Receipt and review correspondence from county counsel regarding ADA training required under consent decree.	0.20	$37.00
2/1/2024	JG	Correspondence to county counsel regarding ADA training.	0.20	$37.00

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2/2/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00
2/2/2024	JG	Receipt and review correspondence from insured CFO regarding [redacted]	0.20	$37.00
2/2/2024	JG	Correspondence to insured CFO regarding [redacted]	0.20	$37.00
2/2/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00
2/2/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review correspondence from insured CFO regarding [redacted]	0.30	$55.50
2/3/2024	JG	Correspondence to insured CFO regarding [redacted]	0.30	$55.50
2/3/2024	JG	Receipt and review correspondence from insured CFO regarding [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review correspondence from insured executive director regarding [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review correspondence from county counsel regarding waiver of payment hold.	0.20	$37.00
2/5/2024	JG	Telephone conference with insureds Brennan and Wiater regarding [redacted]	0.40	$74.00
2/5/2024	JG	Correspondence to DAG requesting last known address.	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from insured Brennan [redacted]	0.20	$37.00
2/6/2024	JG	Correspondence to insured Brennan regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from DAG regarding plaintiff's address.	0.20	$37.00
2/6/2024	JG	Correspondence to insured Brenna regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from insured Brenna regarding [redacted]	0.20	$37.00

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2/6/2024	JG	Receipt and review correspondence from insured Brennan to general counsel [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from general counsel requesting [redacted]	0.20	$37.00
2/6/2024	JG	Correspondence to insured Brennan to general counsel requesting [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from general counsel to insureds regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review draft resolutions.	0.60	$111.00
2/7/2024	JG	Receipt and review correspondence from insured Brennan to general counsel regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from general counsel to insured Brennan regarding [redacted]	0.20	$37.00
2/7/2024	JG	Correspondence to general counsel regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from insured Brennan to payroll department regarding [redacted]	0.30	$55.50
2/7/2024	JG	Receipt and review correspondence from insured Brennan to general counsel regarding [redacted]	0.20	$37.00
2/7/2024	JG	Correspondence to insured Brennan regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/7/2024	JG	Correspondence to insured Brennan regarding [redacted]	0.20	$37.00
2/7/2024	JG	Telephone conference with insured Brennan regarding [redacted]	0.30	$55.50
2/7/2024	JG	Correspondence to Acevedo regarding release of claims form and filed consent decree.	0.30	$55.50
2/7/2024	JG	Draft release of claims form.	0.30	$55.50
2/7/2024	JG	Correspondence to DAG regarding payroll check and settlement details.	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00

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2/7/2024	JG	Correspondence to general counsel regarding [redacted]	0.20	$37.00
2/7/2024	JJ	Edit, finalize and mail proposed offer and release	0.40	$40.00
2/7/2024	JJ	Discussion with attorney - re [redacted]	0.20	$20.00
2/8/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
2/8/2024	JG	Correspondence to general counsel regarding [redacted]	0.30	$55.50
2/8/2024	JG	Receipt and review correspondence from general counsel to insured Brennan regarding [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review draft resolution.	0.50	$92.50
2/8/2024	JG	Review and revise draft resolution accepting settlement.	0.60	$111.00
2/8/2024	JG	Correspondence to general counsel regarding [redacted]	0.30	$55.50
2/8/2024	JG	Telephone conference with insured Brennan regarding [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from county counsel regarding Acevedo settlement.	0.20	$37.00
2/8/2024	JG	Correspondence to county counsel regarding Acevedo settlement.	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from county counsel regarding Acevedo settlement.	0.20	$37.00
2/9/2024	JJ	Receipt and Review of correspondence from FedEx - re offer delivery confirmed	0.20	$20.00
2/9/2024	JJ	Receipt and Review of correspondence from S. Acevedo - re executed release	0.20	$20.00
2/9/2024	JG	Receipt and review signed release of claim form from Acevedo.	0.20	$37.00
2/9/2024	JG	Correspondence to insured Brennan regarding processing of wage check.	0.20	$37.00
2/12/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/12/2024	JG	Correspondence to insured Brennan regarding [redacted]	0.20	$37.00
2/12/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00

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2/12/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
2/12/2024	JG	Receipt and review correspondence from insured Brenna to payroll company regarding [redacted]	0.20	$37.00
2/12/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/12/2024	JG	Receipt and review correspondence from insured regarding [redacted]	0.20	$37.00
2/12/2024	CAB	Review of Consent Decree Order re ADA violation	0.40	$74.00
2/12/2024	CAB	email to M Wiater re training; email from N Athansopoulos re same	0.30	$55.50
2/12/2024	CAB	email from M Wiater; email from W Brennan re [redacted]	0.40	$74.00
2/12/2024	CAB	email from W Brennan re [redacted]	0.30	$55.50
2/12/2024	CAB	Review Notice of Claim N Soliman; email R Racioppi re same; review request for documents; email R Racioppi; email from and to M Kearns	0.40	$74.00
2/13/2024	JG	Receipt and review correspondence from insured Brennan regarding upcoming board meeting.	0.20	$37.00
2/13/2024	JG	Teleconference with insured Brennan regarding [redacted]	0.20	$37.00
2/13/2024	JG	Receipt and review correspondence from general counsel to insured Brenna regarding [redacted]	0.20	$37.00
2/13/2024	JG	Receipt and review correspondence from insured Brennan to general counsel regarding [redacted]	0.20	$37.00
2/13/2024	JG	Receipt and review correspondence from insured Brennan to IT regarding [redacted]	0.20	$37.00
2/13/2024	JG	Receipt and review correspondence from IT regarding [redacted]	0.20	$37.00
2/14/2024	JG	Telephone conference with Director Polos regarding [redacted]	0.20	$37.00
2/14/2024	JG	Receipt and review correspondence from insureds regarding [redacted]	0.20	$37.00
2/14/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00

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2/14/2024	JG	Review file in preparation for attendance at board meeting to approve Acevedo settlement.	0.50	$92.50
2/14/2024	JG	Attended board meeting to approve Acevedo settlement.	0.80	$148.00
2/15/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/15/2024	JG	Correspondence to insured Brennan regarding [redacted]	0.20	$37.00
2/15/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/15/2024	JG	Receipt and review draft for compensatory damages.	0.20	$37.00
2/15/2024	JG	Correspondence to insured Brennan regarding [redacted]	0.20	$37.00
2/15/2024	CAB	email to D Smith re testimony for Judgment hearing	0.20	$37.00
2/15/2024	CAB	Review Notice of Claim for S Narges; email to R Racioppi	0.30	$55.50
2/15/2024	CAB	review email from B Rotstein re Heuer invoice	0.20	$37.00
2/16/2024	JG	Receipt and review correspondence from insured Brenna regarding [redacted]	0.20	$37.00
2/18/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/18/2024	JG	Receipt and review mail receipt for compensatory damages draft.	0.20	$37.00
2/18/2024	JG	Correspondence to insured Brennan regarding [redacted]	0.20	$37.00
2/22/2024	JG	Receipt and review correspondence from insured Brennan regarding [redacted]	0.20	$37.00
2/22/2024	JG	Receipt and review mail receipt for lost wages draft.	0.20	$37.00
2/22/2024	JG	Correspondence to DAG regarding executed release of claims form and documents showing certified mailing of settlement drafts.	0.30	$55.50
2/22/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
2/22/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00

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2/22/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
2/22/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
2/22/2024	JG	Correspondence to general counsel regarding [redacted]	0.20	$37.00
2/22/2024	JG	Correspondence to DAG regarding [redacted]	0.20	$37.00
2/23/2024	JG	Receipt and review correspondence from DAG regarding anti-discrimination policy.	0.20	$37.00
2/23/2024	JG	Correspondence to DAG regarding anti-discrimination policy.	0.20	$37.00
2/23/2024	JG	Receipt and review correspondence from DAG regarding anti-discrimination policy.	0.20	$37.00
2/26/2024	CAB	Review email from Racioppi re [redacted]	0.30	$55.50
2/26/2024	CAB	voicemail from J Lundsman re Soliman Notice of Claim; email to Lundsman	0.30	$55.50
2/26/2024	CAB	email to A Brown re Soliman residency dates email to J Lundman re same	0.30	$55.50
2/26/2024	CAB	review initial acknowledgment letter from J Lundsman at TDC Specialty re N Soliman	0.20	$37.00
		Billable Hours / Fees:	**28.10**	**$5,113.50**

Timekeeper Summary

Timekeeper JG worked 23.50 hours at $185.00 per hour, totaling $4,347.50.

Timekeeper CAB worked 3.60 hours at $185.00 per hour, totaling $666.00.

Timekeeper JJ worked 1.00 hours at $100.00 per hour, totaling $100.00.

Cost Detail

Date	Description	Amount	Check No.
2/7/2024	B/W Photocopies	$8.75	
2/7/2024	B/W Photocopies	$0.30	
2/7/2024	B/W Photocopies	$8.75	
2/8/2024	Postage	$0.64	
2/20/2024	Overnight Delivery Charge	$48.80	
	Total Costs	**$67.24**	

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Current Invoice Summary

Current Fees:	$5,113.50
Advanced Costs:	$67.24
TOTAL AMOUNT DUE:	**$5,180.74**

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

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

March 05, 2024

Invoice No. 18425

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0039 MCIA MCIA and Roosevelt Care Ctr Old Bridge v Heuer
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	BPT	Preparation of letter to medicaid attorney	0.30	$55.50
2/2/2024	BPT	Receipt and review order entering default judgment	0.30	$55.50
2/2/2024	BPT	Edit and revise letter to C. Heuer re: default judgment	0.20	$37.00
2/2/2024	BPT	Draft correspondence to client re: default judgment	0.20	$37.00
2/2/2024	BPT	Receipt and review lack of prosecution notice from Court	0.20	$37.00
2/5/2024	BPT	Receipt and review correspondence from D. Smith re: default judgment	0.20	$37.00
2/6/2024	BPT	Receipt and review notice from Court re: motion to vacate	0.20	$37.00
2/7/2024	BPT	Correspondence with D. Smith re: default judgment (x4)	0.80	$148.00
2/7/2024	HAL	correspondence with D. Smith re in-person proof hearing (x2)	0.40	$74.00
2/9/2024	BPT	Receipt and review notice from Court re: proof hearing	0.20	$37.00
2/12/2024	BPT	Correspondence with D. Smith re: proof hearing (x5)	1.00	$185.00
2/12/2024	HAL	correspondence from D. Smith re in-person hearing	0.20	$37.00
2/13/2024	BPT	Correspondence with D. Smith re: proof hearing (x2)	0.40	$74.00

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2/15/2024	BPT	Correspondence with client re: [redacted] (x4)	0.80	$148.00
2/15/2024	RPJ	Receipt/Review email from B. Rotstein re: updated invoice	0.20	$20.00
2/15/2024	RPJ	Receipt/Review email from D. Smith re: [redacted]	0.20	$20.00
2/15/2024	RPJ	Receipt/Review email from B. Rotstein re: invoice	0.20	$20.00
2/15/2024	BPT	Receipt and review correspondence and invoices for defauly judgment	0.50	$92.50
2/16/2024	RPJ	Draft Final Order for Judgment with updated balance and e-file and e-mail judge same	0.80	$80.00
2/16/2024	RPJ	Receipt/Review court notice re: filing confirmation	0.20	$20.00
2/16/2024	BPT	Edit and revise proposed order for final judgment	0.30	$55.50
2/20/2024	BPT	Receipt and review notice from Court re: proof hearing	0.20	$37.00
2/21/2024	BPT	Correspondence with D. Smith re: proof hearing (x4)	0.80	$148.00
2/21/2024	BPT	Receipt and review notice from Court rescheduling proof hearing	0.20	$37.00
2/21/2024	BPT	Receipt and review correspondence from Court re: template for proof hearing	0.20	$37.00
2/21/2024	BPT	Correspondence with Court re: proof hearing (x2)	0.40	$74.00
2/29/2024	RPJ	Review of files re: litigation status	0.20	$20.00
		Billable Hours / Fees:	**9.80**	**$1,660.00**

Timekeeper Summary

Timekeeper BPT worked 7.40 hours at $185.00 per hour, totaling $1,369.00.

Timekeeper HAL worked 0.60 hours at $185.00 per hour, totaling $111.00.

Timekeeper RPJ worked 1.80 hours at $100.00 per hour, totaling $180.00.

Cost Detail

Date	Description	Amount	Check No.
2/7/2024	Postage	$7.88	
2/7/2024	Postage	$0.64	

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Total Costs	**$8.52**

Current Invoice Summary

Current Fees:	$1,660.00
Advanced Costs:	$8.52
TOTAL AMOUNT DUE:	**$1,668.52**

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 03, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18719

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	HAL	review resolution request for Covid grant application - Recreational complex program	0.20	$37.00
3/1/2024	HAL	draft resolution for covid grant application	0.40	$74.00
3/4/2024	CAB	Review of CH 11 bankruptcy notice form ENDO International PLC; research status of company and email Byrnes and Polos	6.00	$1,110.00
3/4/2024	HAL	review February minutes for approval	0.40	$74.00
3/4/2024	HAL	correspondence with C. Byrnes re [redacted] (x3)	0.60	$111.00
3/4/2024	HAL	review chapter 11 plan of reorganization - ENDO International - court filing 22-22549(JLG)	0.30	$55.50
3/4/2024	HAL	review notice of plan supplement Bankruptcy Case 22-22549(JLG) Endo International	0.30	$55.50
3/4/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
3/4/2024	HAL	research PACER for Endo International Bankruptcy case and any applicable filings to the MCIA	1.60	$296.00
3/4/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
3/4/2024	HAL	review March 2024 Agenda - No. Brunswick train station	0.20	$37.00
3/4/2024	HAL	review minutes for No. Brunswick train station meeting - February 2024	0.20	$37.00

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3/4/2024	HAL	email from W. Brennan re MCJHIF Commissioner reso request	0.20	$37.00
3/4/2024	HAL	review reso request for MCJHIF Commissioner appointments	0.20	$37.00
3/5/2024	HAL	draft reso for MCJHIF Commissioner appointment	0.30	$55.50
3/5/2024	HAL	pre-board meeting with W. Brennan & J. Polos	0.50	$92.50
3/5/2024	HAL	North Brunswick Train Station meeting	0.40	$74.00
3/5/2024	HAL	email from K. McQueeney re curbside recycling final extension reso request	0.20	$37.00
3/6/2024	CAB	review AECOM contract and comments	1.00	$185.00
3/6/2024	CAB	revise and edit AECOM contract with Authority comments	0.80	$148.00
3/6/2024	HAL	email from J. Polos re [redacted] (x2)	0.40	$74.00
3/6/2024	HAL	review Deed for CUP Estate - cancer center deck	0.30	$55.50
3/6/2024	HAL	review deed of apportionment - cancer center deck	0.30	$55.50
3/6/2024	HAL	review deed garage remainder - cancer center deck	0.30	$55.50
3/6/2024	HAL	review recorded deed for loading dock - cancer center deck	0.30	$55.50
3/6/2024	HAL	r/r correspondence re New Brunswick Station - [redacted] (x6)	1.20	$222.00
3/6/2024	HAL	review AECOM's comments/edits to New Brunswick Train Station project	1.20	$222.00
3/6/2024	HAL	review draft agenda for March meeting	0.20	$37.00
3/6/2024	HAL	email to R. Racioppi re [redacted]	0.20	$37.00
3/6/2024	HAL	email to M. McClelland re [redacted]	0.20	$37.00
3/6/2024	HAL	email from J. Polos re [redacted]	0.20	$37.00
3/7/2024	MRB	Attendance at weekly status conference call.	0.50	$92.50
3/7/2024	SS	R/R multiple Deeds (client issue w/deed transfer NB)	0.70	$129.50
3/7/2024	HAL	review OPRA Request 24-01	0.20	$37.00
3/7/2024	HAL	research response for OPRA request 24-01	0.30	$55.50
3/7/2024	HAL	correspondence with C. Byrnes re OPRA request 24-01 (x2)	0.40	$74.00
3/8/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00

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3/8/2024	HAL	review bill list for march meeting	0.20	$37.00
3/8/2024	HAL	correspondence with C. Byrnes re OPRA 24-01 (x7)	1.40	$259.00
3/8/2024	HAL	prepare response for OPRA 24-01	0.40	$74.00
3/8/2024	HAL	email from J. Polos re [redacted]	0.20	$37.00
3/8/2024	HAL	review reso appointing Yukna to MCIA	0.20	$37.00
3/8/2024	HAL	correspondence with K. Figa re [redacted] 24-01 (x2)	0.40	$74.00
3/11/2024	CAB	email from C Byrnes with Endo International [redacted] email Byrnes and Polos	0.50	$92.50
3/11/2024	CAB	Review Certified minutes of February meeting	0.20	$37.00
3/11/2024	CAB	Email from B Egan re RCC Edison	0.20	$37.00
3/11/2024	CAB	review resolution request for representatives to MCJHIF	0.20	$37.00
3/11/2024	CAB	Email from D Hanlon with Recycling recap	0.30	$55.50
3/11/2024	CAB	phone conference with J Lundman re Soliman matter	0.30	$55.50
3/11/2024	CAB	review recorded Deeds re: Devco Cancer Parking from J Polos	0.80	$148.00
3/11/2024	CAB	review draft agenda for March meeting	0.20	$37.00
3/11/2024	CAB	email to R Racioppi re AECOM insurance language; email to McClelland re audit language; email from Polos re same	0.30	$55.50
3/11/2024	CAB	review North Brunswick meeting minutes; email C Racey with edit	0.20	$37.00
3/11/2024	CAB	email from C Byrnes re OPRA 24-01	0.20	$37.00
3/11/2024	CAB	Review bill list from W. Brennan for March meeting	0.20	$37.00
3/11/2024	CAB	Review County Appointing Resolution for Commission Yunka	0.10	$18.50
3/11/2024	CAB	email from K Figa re recycling bid meeting; reply to same	0.20	$37.00
3/11/2024	HAL	correspondence with C. Byrnes re Board Meeting (x2)	0.40	$74.00
3/11/2024	HAL	correspondence with K. Figa re recycling bid (x2)	0.40	$74.00
3/11/2024	HAL	t/c with M. McClelland re AECOM contract	0.30	$55.50
3/11/2024	HAL	email to M. Racioppi re AECOM contract	0.20	$37.00

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3/11/2024	HAL	review AECOM contract re insurance requirements	0.80	$148.00
3/11/2024	HAL	email from C. Racey re No. Brunswick minuets	0.20	$37.00
3/11/2024	HAL	draft limited notice to proceed - New Brunswick train station	0.60	$111.00
3/11/2024	HAL	email to AECOM re limited notice to proceed	0.20	$37.00
3/11/2024	HAL	email to AECOM re edits to train station agreement	0.20	$37.00
3/11/2024	HAL	review and edit AECOM agreement	1.20	$222.00
3/11/2024	HAL	email from M. McClelland re [redacted]	0.20	$37.00
3/11/2024	HAL	review scope narrative - New Brunswick Train Station	0.20	$37.00
3/11/2024	HAL	review scope of work for limited notice to proceed - New Brunswick train station	0.30	$55.50
3/12/2024	HAL	email from K. Figa re [redacted]	0.20	$37.00
3/13/2024	CAB	email from K Figa re [redacted] reply to same	0.20	$37.00
3/13/2024	CAB	Review MCIA meeting packet	0.40	$74.00
3/13/2024	CAB	Receipt of fully executed contract from AECOM	0.20	$37.00
3/13/2024	HAL	correspondence with C. Byrnes & W. Brennan re MCIA meeting (x2)	0.40	$74.00
3/13/2024	HAL	review resolution for bill list for expenses	0.20	$37.00
3/13/2024	HAL	review bill list addendum	0.20	$37.00
3/13/2024	HAL	review board reporting for march meeting	0.20	$37.00
3/13/2024	HAL	correspondence with AECOM & MCIA re New Brunswick Train Station contract (x6)	1.20	$222.00
3/13/2024	HAL	t/c with J. Polos re [redacted]	0.30	$55.50
3/13/2024	HAL	finalize AECOM contract	0.80	$148.00
3/13/2024	HAL	attendance/preparation of MCIA Board meeting	1.10	$203.50
3/13/2024	HAL	email from D. Carney (NJ Courts) re Heuer proof hearing	0.20	$37.00
3/13/2024	LNR	Review final edits and review AECOM contract.	0.40	$74.00
3/14/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
3/14/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
3/14/2024	HAL	email to K. Figa re [redacted]	0.20	$37.00

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3/14/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
3/14/2024	HAL	review notice of agreements for Endo International Bankruptcy matter 22-22549 (JLG)	0.20	$37.00
3/15/2024	HAL	correspondence from M. Patel (CME) re limited notice to proceed (x2)	0.40	$74.00
3/15/2024	HAL	review AECOM statement of work - limited notice to proceed	0.20	$37.00
3/15/2024	HAL	review CME edits for New Brunswick limited notice to proceed	0.20	$37.00
3/15/2024	HAL	update limited notice to proceed - new Brunswick train station	0.20	$37.00
3/15/2024	HAL	email from J. DeRobertis re recycling bid meeting	0.20	$37.00
3/15/2024	LNR	Conference call with T. Kelso, J. Carroll and County Bond Counsel.	1.00	$185.00
3/18/2024	CAB	Phone conference with K McQueeney re [redacted]; review file and email McQueeney re same	0.50	$92.50
3/18/2024	HAL	correspondence with J. Polos re [redacted] (x2)	0.40	$74.00
3/18/2024	HAL	email from J. Polos re [redacted]	0.20	$37.00
3/18/2024	HAL	correspondence with W. Brennan & J. Polos re [redacted] (x5)	1.00	$185.00
3/18/2024	HAL	amend LNTP to AECOM	0.20	$37.00
3/18/2024	HAL	email from C. Bynres re LNTP	0.20	$37.00
3/18/2024	HAL	email from K. McQueeney re curbside recycling reso	0.20	$37.00
3/19/2024	CAB	email from W Brennan re covid grant	0.20	$37.00
3/19/2024	CAB	Review Endo International Ch 11 bankruptcy notice of Agreement with DOJ; email C Byrnes	0.40	$74.00
3/19/2024	CAB	review invoices #25 and 26 from WSP; review invoice #16 from Amtrak	0.30	$55.50
3/19/2024	HAL	email from J.Delorenzo re draft grant agreement	0.20	$37.00
3/19/2024	HAL	email from W. Brennan re draft grant agreement	0.20	$37.00
3/19/2024	HAL	correspondence with AECOM re LNTP (x2)	0.40	$74.00
3/20/2024	CAB	Attendance at meeting at MCIA re Recycling bid specifications	2.50	$462.50

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3/20/2024	HAL	meeting at MCIA re recycling bid specifications	3.50	$647.50
3/20/2024	HAL	email from K. Figa re [redacted]	0.20	$37.00
3/21/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
3/21/2024	CAB	email from McQueeny; email to B Davidowitz re [redacted]	0.30	$55.50
3/21/2024	CAB	emails from J Polos with Empower forms for execution review form	0.40	$74.00
3/21/2024	LNR	Phone conference with J. Polos.	0.30	$55.50
3/21/2024	HAL	email from J. Polos re [redacted] (x3)	0.60	$111.00
3/21/2024	HAL	correspondence with K. Figa re [redacted] meeting (x2)	0.40	$74.00
3/21/2024	HAL	review March 2024 meeting minutes	0.30	$55.50
3/22/2024	LNR	Meeting with County and Bond Counsel	2.00	$370.00
3/22/2024	LNR	Phone conference with J. Polos.	0.30	$55.50
3/22/2024	LNR	Review status of contract.	0.30	$55.50
3/24/2024	HAL	Correspondence with W. Brennan & J. Polos re [redacted] (x3)	0.60	$111.00
3/25/2024	MRB	Receipt and response to correspondence regarding [redacted] Review of WC reports and request for authority.	0.50	$92.50
3/25/2024	CAB	email from K Cassidy at Bay Ridge Financial Group	0.20	$37.00
3/25/2024	CAB	email from K McQueeney with Hoagland invoices for review	0.40	$74.00
3/25/2024	HAL	email from J. Buczek re SOW - New Brunswick train station	0.20	$37.00
3/25/2024	HAL	review updated SOW new brunswick train station	0.20	$37.00
3/25/2024	HAL	review Duff OPRA request - legal invoice	0.20	$37.00
3/25/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
3/25/2024	HAL	email form K. McQueeney re [redacted]	0.20	$37.00
3/26/2024	CAB	Review Soliman acknowledgment letter and assignment of defense counsel	0.20	$37.00
3/26/2024	HAL	correspondence from J. DeLorenzo re [redacted] (x4)	0.80	$148.00
3/27/2024	HAL	emails from W. Brennan re [redacted] (x2)	0.40	$74.00
3/27/2024	HAL	correspondence with C. Byrnes re [redacted] (x3)	0.60	$111.00

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3/27/2024	HAL	email to K. McQueeney re [redacted]	0.20	$37.00
3/27/2024	HAL	amend recycling reso	0.20	$37.00
3/27/2024	HAL	attended MCIA recycling bid meeting	4.60	$851.00
3/27/2024	HAL	email from M. McClelland re 2019 recycling bid form	0.20	$37.00
3/27/2024	HAL	email from K. Figa re recycling specs	0.20	$37.00
3/28/2024	MRB	Receipt and review correspondence regarding weekly status conference (x3)	0.20	$37.00
3/28/2024	CAB	email from K McQueeney re [redacted] reply to same	0.20	$37.00
3/28/2024	CAB	email from C Byrnes re [redacted]	0.20	$37.00
3/28/2024	CAB	Review resolution approving one year extension on curbside recycling	0.20	$37.00
3/28/2024	CAB	receipt of first draft of 24-01 curbside recycling specifications; email to K Figa	0.20	$37.00
3/28/2024	CAB	email from Racioppi re [redacted]; reply	0.20	$37.00
3/29/2024	HAL	review grant agreement for recreation complex	0.30	$55.50
3/29/2024	HAL	research State Auditing requirements for recreational complex grant	0.70	$129.50
3/29/2024	HAL	research federal auditing requirements for recreation program grant	1.40	$259.00
3/29/2024	HAL	email to W. Brennan re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**72.20**	**$13,357.00**

Timekeeper Summary

Timekeeper CAB worked 18.90 hours at $185.00 per hour, totaling $3,496.50.

Timekeeper LNR worked 4.30 hours at $185.00 per hour, totaling $795.50.

Timekeeper MRB worked 1.80 hours at $185.00 per hour, totaling $333.00.

Timekeeper HAL worked 46.50 hours at $185.00 per hour, totaling $8,602.50.

Timekeeper SS worked 0.70 hours at $185.00 per hour, totaling $129.50.

Cost Detail

Date	Description	Amount	Check No.
3/19/2024	Research Fee	$50.00	

Continued On Next Page

3/21/2024	Legal Advertisement	$31.59
	Total Costs	**$81.59**

Current Invoice Summary

Current Fees:	$13,357.00
Advanced Costs:	$81.59
TOTAL AMOUNT DUE:	**$13,438.59**

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 03, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18720

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2024	CAB	email from M Kearns; email from J Lundman re [redacted] regarding mediation; email to Kearns with new dates	0.30	$55.50
3/13/2024	CAB	email from T Kelso re [redacted]	0.30	$55.50
3/19/2024	CAB	email from Kearns re [redacted]; phone conference J Lundman	0.40	$74.00
3/21/2024	CAB	email to J Weingarten for Housekeeping contract	0.20	$37.00
		Billable Hours / Fees:	**1.20**	**$222.00**

Timekeeper Summary

Timekeeper CAB worked 1.20 hours at $185.00 per hour, totaling $222.00.

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Current Invoice Summary

Current Fees:	$222.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$222.00**

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555 U.S. Highway One South,
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April 03, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18721

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to DAG regarding scheduling of ADA training and request for deadline extension.	0.20	$37.00
3/11/2024	JG	Receipt and review correspondence from DAG regarding status of ADA training.	0.20	$37.00
3/13/2024	CAB	email from J Isola re Bangura amendment to Answers to Interrogatories	0.30	$55.50
3/19/2024	JG	Receipt and review correspondence from DAG regarding redlined county HR policy.	0.20	$37.00
3/19/2024	JG	Receipt and review redlined county HR policy.	0.90	$166.50
3/19/2024	JG	Correspondence to County regarding redlined HR policy.	0.50	$92.50
3/19/2024	CAB	review of records request for Marion Bucci; email Raj Aneja re same	0.30	$55.50
3/19/2024	CAB	Review Soldano Summary of plaintiff ATIs from M Kearns	0.30	$55.50
3/21/2024	CAB	email from M Kearns re Soldano mediation; reply to same	0.20	$37.00

Continued On Next Page

3/28/2024	CAB	email from Racioppi re [redacted] email from J Lundman; several email from M Kearns re same; reply all	0.30	$55.50
		Billable Hours / Fees:	**4.00**	**$740.00**

Timekeeper Summary

Timekeeper CAB worked 1.40 hours at $185.00 per hour, totaling $259.00.

Timekeeper JG worked 2.60 hours at $185.00 per hour, totaling $481.00.

Cost Detail

Date	Description	Amount	Check No.
3/13/2024	Request for Records	$2.40	
	Total Costs	**$2.40**	

Current Invoice Summary

Current Fees:	$740.00
Advanced Costs:	$2.40
TOTAL AMOUNT DUE:	**$742.40**

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Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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April 03, 2024

Invoice No. 18722

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/19/2024	CAB	review several emails from K Figa re recycling	0.20	$37.00
3/19/2024	CAB	Legal research regarding contract extension under LPCL for recycling materials; preparation for meeting at MCIA re same	1.30	$240.50
		Billable Hours / Fees:	**1.50**	**$277.50**

Timekeeper Summary

Timekeeper CAB worked 1.50 hours at $185.00 per hour, totaling $277.50.

Current Invoice Summary

Current Fees:	$277.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$277.50**

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555 U.S. Highway One South,
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April 03, 2024

Invoice No. 18723

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0039 MCIA MCIA and Roosevelt Care Ctr Old Bridge v Heuer
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	BPT	Receipt and review notice from Court re: proof hearing	0.20	$37.00
3/8/2024	RPJ	Draft Proof-Hearing Submission	1.40	$140.00
3/8/2024	BPT	Edit and revise brief in support of proof hearing	1.20	$222.00
3/11/2024	BPT	Edit and revise exhibits for proof hearing	0.80	$148.00
3/11/2024	BPT	Correspondence with D. Smith re: proof hearing (x2)	0.40	$74.00
3/11/2024	BPT	Correspondence with B. Rotstein re: invoice (x2)	0.40	$74.00
3/12/2024	RPJ	Draft email to clerk and defendants re: proof hearing confirmation	0.20	$20.00
3/13/2024	BPT	Receipt and review correspondence from Court re: proof hearing	0.20	$37.00
3/14/2024	RPJ	Edit/Revise/Finalize Proof-Hearing submission, index/create Exhibits A-C	1.80	$180.00
3/14/2024	BPT	Edit and revise final brief with exhibits for proof hearing	1.70	$314.50
3/15/2024	RPJ	Revise/Finalize Plaintiff's Proof Hearing Submission and file same via ecourts	1.20	$120.00
3/15/2024	RPJ	Create binder for attorney re: Plaintiff's Proof Hearing Submission with Exhibits	1.20	$120.00
3/15/2024	RPJ	Receipt/Review of email from Judge's chambers re: hard-copy	0.20	$20.00

Continued On Next Page

3/15/2024	BPT	Edit and revise final brief in support of proof hearing	0.60	$111.00
3/19/2024	RPJ	Receipt/Review of C. Heuer's hearing documents/ prepare for attorney review	0.60	$60.00
3/19/2024	BPT	Receipt and review correspondence from D. Smith re: proof hearing	0.20	$37.00
3/19/2024	BPT	Receipt and review correspondence from C. Heuer	0.20	$37.00
3/19/2024	HAL	correspondence with D. Smith re [redacted] (x2)	0.40	$74.00
3/21/2024	BPT	Receipt and review order denying motion for indigency	0.20	$37.00
3/21/2024	HAL	t/c with D. Smith re [redacted]	0.40	$74.00
3/21/2024	HAL	review motion to withdraw default judgment from Heuer	0.60	$111.00
3/22/2024	HAL	email from D. Smith re proof hearing	0.20	$37.00
3/24/2024	HAL	email from J. Polos re [redacted] (x2)	0.40	$74.00
3/25/2024	BPT	Receipt and review notice from Court re: proof hearing	0.20	$37.00
3/25/2024	HAL	attendance at proof hearing	3.50	$647.50
3/28/2024	SJ	Receipt and review of court notice re Order to stay for a two week period	0.20	$20.00
3/28/2024	BPT	Receipt and review motion to vacate default	0.70	$129.50
3/28/2024	RPJ	Receipt/Review of court order staying proceeding pending Defendant's Motion to vacate	0.20	$20.00
3/28/2024	BPT	Receipt and review order for stay	0.20	$37.00
3/29/2024	HAL	email to D. Smith re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**19.90**	**$3,086.50**

Timekeeper Summary

Timekeeper BPT worked 7.20 hours at $185.00 per hour, totaling $1,332.00.

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

Timekeeper RPJ worked 6.80 hours at $100.00 per hour, totaling $680.00.

Timekeeper HAL worked 5.70 hours at $185.00 per hour, totaling $1,054.50.

Cost Detail

Continued On Next Page

Date	**Description**	**Amount**	**Check No.**
3/20/2024	Postage	$0.64	
3/25/2024	Overnight Delivery Charge	$30.96	
	Total Costs	**$31.60**	

Current Invoice Summary

Current Fees:	$3,086.50
Advanced Costs:	$31.60
TOTAL AMOUNT DUE:	**$3,118.10**

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

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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May 01, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18877

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	MRB	Receipt and review correspondence regarding [redacted] Review and analysis of grievance documents.	0.40	$74.00
4/1/2024	CAB	phone conference with W Brennan re [redacted]	0.40	$74.00
4/1/2024	HAL	correspondence with J. Polos re [redacted] (x3)	0.60	$111.00
4/1/2024	HAL	review Marry, Luz Notice of Claim	0.20	$37.00
4/1/2024	HAL	draft response for COVID Grant Audit requirements	0.40	$74.00
4/1/2024	HAL	research Dept of Treasury Audit requirements	0.80	$148.00
4/1/2024	HAL	research federal regulations re auditing requirements	0.80	$148.00
4/2/2024	CAB	review agenda for zoom meeting with executive director and team	0.20	$37.00
4/2/2024	CAB	email from Chairman regarding meeting time	0.20	$37.00
4/2/2024	MRB	Receipt and review correspondence from employee regarding wrongful termination. Analysis of discipline.	0.30	$55.50
4/2/2024	HAL	correspondence with C. Byrnes re [redacted] (x2)	0.40	$74.00
4/2/2024	HAL	review agenda for North Brunswick train station meeting	0.20	$37.00
4/2/2024	HAL	correspondence with W. Brennan & J. Polos re [redacted] (x3)	0.60	$111.00

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4/2/2024	HAL	review TDC LTC professional liability insurance	0.40	$74.00
4/2/2024	HAL	review TDS LTC excess liability insurance	0.30	$55.50
4/2/2024	HAL	review TDC claims reporting information	0.20	$37.00
4/2/2024	HAL	review TDC LTC insurance application	0.20	$37.00
4/2/2024	HAL	email from R. Racioppi re luz marry notice of claim	0.20	$37.00
4/2/2024	HAL	t/c with W. brennan & J. Polos re [redacted]	0.30	$55.50
4/2/2024	HAL	conference for North Brunswick train station	0.40	$74.00
4/2/2024	HAL	correspondence with J. DeLorenzo & T. Merli re [redacted] (x5)	1.00	$185.00
4/3/2024	MRB	Review and analysis regarding [redacted]	0.20	$37.00
4/3/2024	MRB	Receipt and review correspondence from administration regarding [redacted]	0.20	$37.00
4/3/2024	CAB	phone conference with M Haas re [redacted]	0.40	$74.00
4/3/2024	HAL	correspondence with J. Polos re [redacted] (x7)	1.40	$259.00
4/3/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
4/3/2024	HAL	draft reso for carteret parking garage management system	0.40	$74.00
4/3/2024	HAL	review Parker Technology Sales proposal - carteret parking garage	0.20	$37.00
4/3/2024	HAL	review terms and conditions for parker technology	0.30	$55.50
4/3/2024	HAL	correspondence with J. DeLorenzo, J. Polos, T. Merli re [redacted] (x5)	1.00	$185.00
4/3/2024	HAL	review reso request - parker technology	0.20	$37.00
4/4/2024	MRB	Attendance at weekly status conference call.	0.20	$37.00
4/4/2024	CAB	email from C Byrnes re [redacted] reply to same	0.30	$55.50
4/4/2024	CAB	email from Commissioner Yukna re meeting agenda	0.20	$37.00
4/4/2024	CAB	email from W Brennan and J DeLorenzo re [redacted] for next meeting	0.20	$37.00

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4/4/2024	CAB	review resolution request for Parker Technology LLC for Customer Service Representative at Carteret Parking Garage	0.20	$37.00
4/4/2024	CAB	Review and approve Hoagland invoices for Bangura, Smith and, Soliman; email S Nodarse	0.40	$74.00
4/4/2024	CAB	Review agenda for April meeting	0.20	$37.00
4/4/2024	CAB	email from C Robinson re [redacted] email from W Brennan and J DeLorenzo; email from J Pruitti	0.30	$55.50
4/4/2024	CAB	Review certified minutes of March meeting	0.20	$37.00
4/4/2024	HAL	correspondence with W. Brennan, J. DeLorenzo re CHUBB Insurance (x7)	1.40	$259.00
4/4/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
4/4/2024	HAL	review certified minutes - March meeting	0.20	$37.00
4/4/2024	HAL	review certified resos - march meeting	0.20	$37.00
4/4/2024	HAL	email from C. Byrnes re OPRA 24-02	0.20	$37.00
4/5/2024	CAB	email from Brennan re insurance resolution	0.20	$37.00
4/5/2024	CAB	email from C Byrnes re OPRA request	0.20	$37.00
4/5/2024	CAB	review April bill list	0.20	$37.00
4/5/2024	HAL	email from W. Brennan re CHUBB Insurance - reso request	0.20	$37.00
4/5/2024	HAL	review reso request - CHUBB Insurance	0.20	$37.00
4/8/2024	CAB	review file for O&M Agreement with RWJ and County; email to J Lundman and M Kearns	0.60	$111.00
4/8/2024	CAB	review insurance documents for 18 Hardenburg Garage coverage; email to Byrnes with signature instructions; phone conference C Byrnes re same	0.70	$129.50
4/8/2024	CAB	Review of Amtrak invoice #17; review invoice #27 from WSP; email C. Byrnes	0.40	$74.00
4/8/2024	CAB	Begin side by side comparison of 2019 and 2024 front end bid specifications	2.10	$388.50
4/8/2024	HAL	draft resolution for CHUBB Insurance	0.40	$74.00
4/8/2024	HAL	review application for property insurance	0.20	$37.00
4/8/2024	HAL	review election selection - chubb insurance	0.20	$37.00
4/8/2024	HAL	review updated agenda for april meeting	0.20	$37.00
4/8/2024	HAL	review and redact invoices for OPRA 24-02	3.10	$573.50
4/8/2024	HAL	correspondnece with C. Byrnes re OPRA 24-02 (x5)	1.00	$185.00

Continued On Next Page

4/8/2024	JPH	Correspondence with the client regarding the [redacted]	0.40	$74.00
4/9/2024	CAB	email from C Byrnes with CHUBB application signed by Executive Director; email application to Robinson at Brown & Brown	0.40	$74.00
4/9/2024	CAB	continued comparison of front end specifications 2019 and 2024 (Sections 2-4) for curbside recycling	1.90	$351.50
4/9/2024	BPT	Review redacted invoices for Duff request	1.40	$259.00
4/9/2024	HAL	review invoices for 24-02	0.20	$37.00
4/9/2024	HAL	r/r email from C. Byrnes re CHUBB application	0.20	$37.00
4/9/2024	HAL	review signed CHUBB application	0.20	$37.00
4/9/2024	HAL	email from C. Robinson re CHUBB application	0.20	$37.00
4/10/2024	CAB	Review of bill list and financial package for April meeting	0.30	$55.50
4/10/2024	CAB	review final agenda and recycling report; email from C Byrnes re April meeting	0.20	$37.00
4/10/2024	CAB	email from J Nolan re meeting	0.20	$37.00
4/10/2024	CAB	email from and to J Nolan re meeting	0.20	$37.00
4/10/2024	CAB	phone conference with R Racioppi re [redacted] several emails to R. Racioppi; phone conference with C Byrnes	0.70	$129.50
4/10/2024	HAL	r/r from C. Byrnes re 4-10 meeting	0.20	$37.00
4/10/2024	HAL	review agenda packet for april meeting	0.20	$37.00
4/10/2024	HAL	review recycling report for april meeting	0.20	$37.00
4/10/2024	HAL	draft annotation for april meeting for VC Abbey	0.80	$148.00
4/10/2024	HAL	email from W. Brennan re april meeting	0.20	$37.00
4/11/2024	MRB	Attendance at weekly status conference call	0.20	$37.00
4/11/2024	CAB	email from C. Byrnes re [redacted]	0.20	$37.00
4/11/2024	CAB	phone conference C Byrnes r[redacted]	0.30	$55.50
4/11/2024	HAL	Board meeting attendance	0.50	$92.50
4/11/2024	HAL	email from P. Abbey re april meeting	0.20	$37.00
4/11/2024	HAL	email from C. Byrnes re [redacted](x3)	0.60	$111.00
4/11/2024	HAL	correspondence with C. Byrnes & M. Sorrento re [redacted](x2)	0.40	$74.00
4/11/2024	HAL	review Kerryann Joseph notice of tort claim	0.20	$37.00
4/11/2024	HAL	email fro C. Byrnes re [redacted]	0.20	$37.00

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4/16/2024	CAB	Review draft MCIA April minutes	0.20	$37.00
4/16/2024	HAL	review minutes for April meeting	0.30	$55.50
4/16/2024	HAL	provide response re changes to April minutes	0.20	$37.00
4/16/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
4/16/2024	HAL	email from M. Sorrento re [redacted]	0.20	$37.00
4/16/2024	HAL	review incident report Kerryann Joseph claim	0.20	$37.00
4/17/2024	CAB	Preparation of Legal Notice for Chubb Insurance fir Cancer Center Garage email to Home News; email Star Ledger	0.60	$111.00
4/17/2024	CAB	Receipt of acknowledgment email from Star Ledger; Receipt of acknowledgment email from Home News	0.20	$37.00
4/17/2024	CAB	review and approve proof for Star Ledger	0.20	$37.00
4/17/2024	HAL	email from J. DeLorenzo re Grant Agreement	0.20	$37.00
4/17/2024	HAL	review draft grant agreement	0.30	$55.50
4/17/2024	HAL	review budget template for DCA Grant agreement	0.20	$37.00
4/17/2024	HAL	email form C. Byrnes re recycling contract	0.20	$37.00
4/18/2024	MRB	Attendance at weekly status conference call.	0.20	$37.00
4/18/2024	HAL	t/c from J. Polos re [redacted]	0.30	$55.50
4/19/2024	CAB	receipt of settlement check in MCIA v. Miles; email and correspondence to D Smith re: same	0.40	$74.00
4/19/2024	CAB	email from W Northgrave with executed contract	0.20	$37.00
4/19/2024	CAB	email from A Inverso re: contract	0.20	$37.00
4/19/2024	CAB	email from R Schlimgen from BLX with executed contract	0.20	$37.00
4/19/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
4/19/2024	HAL	email to N. Athanasopoulos re recycling services to golf courses	0.20	$37.00
4/22/2024	CAB	email from J LaRue re North Brunswick Second funding agreement; review file; email to J LaRue	0.60	$111.00
4/22/2024	CAB	email from J Pruitti re recreation grant agreement	0.20	$37.00
4/22/2024	HAL	correspondence with J. DeLorenzo & J. Pruiti re DCA Grant Agreement (x2)	0.40	$74.00

Continued On Next Page

4/23/2024	CAB	review executed contract aNotice of Deposition COI from Phoenix Advisors	0.20	$37.00
4/23/2024	CAB	review and approve Parker Technology subscription agreement; emails from T Merli and J DeLorenzo	0.40	$74.00
4/23/2024	HAL	correspondence with J. Pruiti re DCA Grant agreement (x3)	0.60	$111.00
4/23/2024	HAL	correspondence with K. Figa re [redacted] (x3)	0.60	$111.00
4/23/2024	HAL	correspondence with J. DeLorenzo & T. Merli re Parker Agreement (x9)	1.80	$333.00
4/23/2024	HAL	review Parker Agreement	0.40	$74.00
4/23/2024	HAL	amend Parker Agreement	0.20	$37.00
4/24/2024	CAB	email from T Merli re [redacted]	0.20	$37.00
4/24/2024	CAB	email from T Merlin re [redacted] reply	0.20	$37.00
4/24/2024	CAB	email Assistant County Counsel re Second Funding Agreement for North Brunswick Station	0.40	$74.00
4/24/2024	HAL	correspondence with R. Racioppi re [redacted] (x2)	0.40	$74.00
4/25/2024	MRB	Attendance at weekly status conference.	0.20	$37.00
4/25/2024	CAB	Review and compare Second Funding Agreement for North Brunswick to Amtrak MOU	2.40	$444.00
4/25/2024	CAB	completion of bid spec. front end comparisons for recycling 2019 and 2014; review Appendix M Vendor contract template and revise; email K Figa and M McClelland	3.10	$573.50
4/29/2024	CAB	Review Agreement between DCA and Middlesex County for MCIA recreational complex program from J Pruitti	1.30	$240.50
4/29/2024	CAB	Phone conference with W Brennan; begin review of First Bank Master Cash Management Agreement and revisions (pgs 1-13)	1.40	$259.00
4/29/2024	CAB	emails from S Knight re Hoagland Worker Compensation Invoices; review invoices; email to and from K McQueeney re same	0.40	$74.00
4/29/2024	HAL	correspondence with J. Pruiti & M. Giordano re DCA Grant Agreement (x6)	1.20	$222.00
4/29/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
4/29/2024	HAL	review letter from A. Brown re [redacted]	0.20	$37.00

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4/30/2024	HAL	correspondence with J. DeLorenzo & M. Giordano re [redacted]t (x3)	0.60	$111.00
4/30/2024	HAL	email from J. Polos re [redacted](x2)	0.40	$74.00
4/30/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**61.60**	**$11,396.00**

Timekeeper Summary

Timekeeper HAL worked 32.60 hours at $185.00 per hour, totaling $6,031.00.

Timekeeper CAB worked 25.00 hours at $185.00 per hour, totaling $4,625.00.

Timekeeper LNR worked 0.30 hours at $185.00 per hour, totaling $55.50.

Timekeeper MRB worked 1.90 hours at $185.00 per hour, totaling $351.50.

Timekeeper BPT worked 1.40 hours at $185.00 per hour, totaling $259.00.

Timekeeper JPH worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
4/16/2024	Legal Advertisement Local iQ	$31.59	
4/17/2024	Research Fee	$50.00	
4/17/2024	Postage	$2.35	
4/17/2024	Legal Advertisement Star Ledger NJ Advance Media	$130.10	
4/30/2024	Overnight Delivery Charge	$32.14	
	Total Costs	**$246.18**	

Current Invoice Summary

Current Fees:	$11,396.00
Advanced Costs:	$246.18
TOTAL AMOUNT DUE:	**$11,642.18**

Thank You for Letting Us Serve You.
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Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 01, 2024

Invoice No. 18878

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/19/2024	CAB	email from J Lundman re [redacted] email to McQueeney and M Waiter	0.30	$55.50
4/1/2024	JPH	Review of a termination grievance; review of the [redacted] correspondence to the Director regarding the [redacted]	0.90	$166.50
4/2/2024	CAB	Review of RCC insurance policies renewal from W Brennan to Racioppi; email from Polos re same	0.40	$74.00
4/2/2024	JPH	(Schreck) Review of reports and witness statements in the [redacted]	0.90	$166.50
4/3/2024	JPH	Review of an e-mail correspondence from the employee to the Director regarding the [redacted] Preparation of advice to the Director; Review of additional emails and reports from the terminated employee.	0.80	$148.00
4/10/2024	CAB	email from J Lundman with Letter of Acknowledgment for [redacted]	0.20	$37.00
4/11/2024	CAB	Review of Notice of Claim for K Joseph; email Racioppi with same; email from M . Sorrento	0.40	$74.00
4/11/2024	CAB	email from R Aneja re Presa matter; reply	0.30	$55.50
4/16/2024	CAB	Email from Racioppi acknowledging K Joseph Claim	0.20	$37.00

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4/17/2024	CAB	email from Attorney Schantzer re Warrant to Satisfy Judgment; reply	0.20	$37.00
4/19/2024	CAB	Phone conference with defense counsel re Presa litigation	0.80	$148.00
4/22/2024	CAB	emails from defense attorney re Presa mediation; email from K Williams; reply all	0.30	$55.50
4/26/2024	CAB	Review request for Hargrove medical records; email Abbey Brown	0.30	$55.50
		Billable Hours / Fees:	**6.00**	**$1,110.00**

Timekeeper Summary

Timekeeper CAB worked 3.40 hours at $185.00 per hour, totaling $629.00.

Timekeeper JPH worked 2.60 hours at $185.00 per hour, totaling $481.00.

Cost Detail

Date	Description	Amount	Check No.
4/1/2024	B/W Photocopies	$1.50	
4/1/2024	B/W Photocopies	$0.60	
	Total Costs	**$2.10**	

Current Invoice Summary

Current Fees:	$1,110.00
Advanced Costs:	$2.10
TOTAL AMOUNT DUE:	**$1,112.10**

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Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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May 01, 2024

Invoice No. 18879

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	CAB	email from J Lundman re [redacted] email from J Lundman and M Kearns	0.20	$37.00
4/1/2024	CAB	Review email from Raj Aneja re [redacted]; email R Racioppi, J Polos and C Byrnes	0.40	$74.00
4/2/2024	CAB	email from R Racioppi re Luz Merry Notice of Claim acknowledgment to TDC Specialty	0.20	$37.00
4/3/2024	CAB	Conference call with M Kearns and J Lundman re [redacted]	1.00	$185.00
4/4/2024	CAB	email to and email from S Schanzer re Warrant to Satisfy Judgment	0.30	$55.50
4/4/2024	CAB	email from L Diaz re Warrant to Satisfy Judgment	0.20	$37.00
4/4/2024	CAB	review receipt of first Notice of Loss Letter from J Lundman re Luz Merry	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from insured Wiater regarding completion of ADA training.	0.20	$37.00
4/12/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00
4/12/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00

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4/12/2024	JG	Receipt and review correspondence from DAG regarding status of policy proposals.	0.20	$37.00
4/12/2024	JG	Correspondence to DAG regarding status of policy proposals.	0.20	$37.00
4/12/2024	JG	Correspondence to insureds regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/16/2024	CAB	email from Defense attorney Miller-Jones re Presa settlement conference reply	0.30	$55.50
4/16/2024	CAB	Email from R Aneja with L. Merry request for medical records; review of attachments and email to Aneja	0.30	$55.50
4/16/2024	CAB	Review Notice of Loss Letter to Hoagland re K Joseph from R Racioppi	0.20	$37.00
4/16/2024	CAB	email from J Lundman with additional questions regarding [redacted] email Mark Sorrento	0.30	$55.50
4/16/2024	CAB	email from J Lundman with letter acknowledgment of receipt to insured re: K Joseph	0.30	$55.50
4/16/2024	CAB	email from M Sorrento re Incident Report for K Joseph; email to Lundman	0.30	$55.50
4/17/2024	CAB	email from M Sorrento; email J Lundman re [redacted]	0.30	$55.50
4/22/2024	JG	Receipt and review correspondence from DAG regarding ADA training materials.	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review ADA training materials.	0.70	$129.50
4/23/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00
4/23/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.20	$37.00
4/23/2024	JG	Correspondence to county counsel and HR regarding status of policy review.	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00

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4/23/2024	JG	Correspondence to DAG regarding training materials and attendees.	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from HR regarding [redacted]	0.20	$37.00
		Billable Hours / Fees:	**8.80**	**$1,628.00**

Timekeeper Summary

Timekeeper CAB worked 4.50 hours at $185.00 per hour, totaling $832.50.

Timekeeper JG worked 4.30 hours at $185.00 per hour, totaling $795.50.

Current Invoice Summary

Current Fees:	$1,628.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,628.00**

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

May 01, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18880

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/27/2024	CAB	Attendance at curbside recycling meeting at MCIA	4.00	$740.00
4/3/2024	CAB	Begin review and comparison of 2019 bid specifications and draft 2024 curbside recycling specifications	2.20	$407.00
4/5/2024	CAB	email from D Hanlon with recycling report	0.20	$37.00
4/11/2024	CAB	Continued review and comparison of bid specifications, Section 5	1.40	$259.00
4/23/2024	CAB	Email from K Figa re [redacted] reply	0.20	$37.00
4/23/2024	CAB	email from K Figa re [redacted]; reply	0.40	$74.00
		Billable Hours / Fees:	**8.40**	**$1,554.00**

Timekeeper Summary

Timekeeper CAB worked 8.40 hours at $185.00 per hour, totaling $1,554.00.

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Current Invoice Summary

Current Fees:	$1,554.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,554.00**

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

May 01, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 18881

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0039 MCIA MCIA and Roosevelt Care Ctr Old Bridge v Heuer
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/5/2024	BPT	Receipt and review lack of prosecution order	0.20	$37.00
4/5/2024	BPT	Telephone call to Court re: entry of stay order	0.20	$37.00
4/6/2024	RPJ	Receipt/Review of court notice re: lack of prosecution dismissal warning	0.20	$20.00
4/10/2024	BPT	Telephone call with Court re: order	0.30	$55.50
4/29/2024	SJ	Receipt and review of court notice re: order for dismissal	0.20	$20.00
		Billable Hours / Fees:	**1.10**	**$169.50**

Timekeeper Summary

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

Timekeeper BPT worked 0.70 hours at $185.00 per hour, totaling $129.50.

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

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Current Invoice Summary

Current Fees:	$169.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$169.50**

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555 U.S. Highway One South,
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June 03, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19240

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/30/2024	CAB	phone conference with W Brennan	0.20	$37.00
4/30/2024	CAB	Pre-Board meeting conference call with W Brennan and J Polos	0.30	$55.50
4/30/2024	CAB	email to S Knight re [redacted]	0.20	$37.00
4/30/2024	CAB	email from DCA, M Giordano re; Grant Agreement; email from DeLorenzo	0.20	$37.00
4/30/2024	CAB	Continued review of First Bank Management Agreement p. 14-26; email W Brennan re same	0.80	$148.00
4/30/2024	CAB	email to J Laure with Second Funding Agreement comments; email from and to j Polos re Status	1.80	$333.00
4/30/2024	CAB	email from J LaRue; redline agreement and email to LaRue and Athansopoulos	0.70	$129.50
5/1/2024	HAL	correspondence with S. Carson re New Brunswick train station meeting (x2)	0.40	$74.00
5/1/2024	HAL	review agenda for May meeting	0.20	$37.00
5/1/2024	CAB	email from J LaRue re North Brunswick cost proposal; email J Polos and M McClelland	0.30	$55.50
5/1/2024	CAB	email from M Giordano re grant agreement execution	0.20	$37.00
5/1/2024	CAB	Review Affidavit of Publication of award of contract to Chubb insurance Co. from Star Ledger	0.20	$37.00

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5/1/2024	CAB	Preparation of resolution Approving hiring staff accountant through Robert Half agency	0.80	$148.00
5/1/2024	CAB	email from S Carson scheduling meeting for Phase ! & 2 New Brunswick Restoration	0.20	$37.00
5/2/2024	CAB	Review Phase III award recommendation for North Brunswick Station final Design Services; email Polos	0.80	$148.00
5/2/2024	CAB	email from J LaRue re Second Funding Agreement reply	0.30	$55.50
5/2/2024	CAB	email from J LaRue with combined redline draft; review	0.60	$111.00
5/2/2024	HAL	t/c with D. Hanlon re SSA with Oldbridge	0.30	$55.50
5/2/2024	HAL	review SSA with Old Bridge for Recycling	0.40	$74.00
5/2/2024	HAL	correspondence with K. Figa, K. Jiminez & J. Polos re [redacted](x4)	0.80	$148.00
5/2/2024	HAL	email to E. Rosario - Old Bridge re SSA for Recycling services	0.20	$37.00
5/3/2024	CAB	email from M McClelland re [redacted]; email J Polos; email from J Polos	0.30	$55.50
5/3/2024	CAB	email from Brennan with Bill List	0.20	$37.00
5/3/2024	CAB	Review email from M Giordano at DCA with fully executed Agreement regarding Recreation Complex and disbursement instructions	0.20	$37.00
5/3/2024	HAL	email from E. Rosario re SSA with Old Bridge	0.20	$37.00
5/3/2024	HAL	email from K. Figa re [redacted]	0.20	$37.00
5/3/2024	HAL	email form W. Brennan re [redacted]	0.20	$37.00
5/3/2024	HAL	email from M. Giordano & J. DeLorenzo re [redacted](x2)	0.40	$74.00
5/3/2024	HAL	review fully executed DCA grant agreement	0.20	$37.00
5/3/2024	HAL	correspondence from C. Byrnes re 5-8 Board meeting (x2)	0.40	$74.00
5/6/2024	CAB	email redlined Second Funding Agreement to Assistant County Counsel	0.20	$37.00
5/6/2024	CAB	Review Endo International bankruptcy Notice of Entry of Confirmation Order	0.30	$55.50
5/6/2024	HAL	email from W. Brennan re RCC resolution	0.20	$37.00
5/6/2024	HAL	amend Section 5 of recycling bid	1.20	$222.00
5/6/2024	HAL	email to K. Figa re [redacted]	0.20	$37.00

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5/6/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
5/6/2024	HAL	review agenda for No. brunswick meeting	0.20	$37.00
5/6/2024	HAL	review meeting minutes from April No. Brunswick meeting	0.20	$37.00
5/7/2024	CAB	Teams meeting with Executive Director re North Brunswick Train	0.40	$74.00
5/7/2024	CAB	phone conference C Byrnes re [redacted]	0.20	$37.00
5/7/2024	CAB	email from Carol Byrnes re [redacted]	0.20	$37.00
5/7/2024	HAL	correspondence with K. Jimenez re [redacted] (x2)	0.40	$74.00
5/7/2024	HAL	preparation and attendance for recycling bid meeting	4.10	$758.50
5/7/2024	HAL	No. Brunswick Train Station Meeting	0.30	$55.50
5/7/2024	HAL	email from J. Polos re [redacted]	0.20	$37.00
5/7/2024	HAL	email from C. Byrnes re 5/8 meeting	0.20	$37.00
5/8/2024	MRB	Receipt and review correspondence regarding weekly status conference call.	0.20	$37.00
5/8/2024	CAB	email from M O'Neill at WSP	0.20	$37.00
5/8/2024	CAB	review of bill list and financial packet from W Brennan	0.30	$55.50
5/8/2024	CAB	MCIA zoom meeting	0.50	$92.50
5/8/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
5/9/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
5/9/2024	MRB	Receipt and review correspondence from administration regarding [redacted]. Review of documentation regarding [redacted]. Research and analysis regarding [redacted]	0.90	$166.50
5/10/2024	MRB	Receipt and response to correspondence regarding [redacted]	0.20	$37.00
5/10/2024	MRB	Telephone conference with administration regarding functional capacity evaluation.	0.50	$92.50
5/10/2024	CAB	Preparation of Legal Notice for award of contract for Insurance of RCC facilities; email to Star Ledger; email to HNT for publication	0.80	$148.00
5/10/2024	CAB	email Polos re [redacted] email M McClelland	0.30	$55.50

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5/10/2024	CAB	receipt of email acknowledgment from Star Ledger	0.20	$37.00
5/10/2024	CAB	email M McClelland re [redacted]	0.30	$55.50
5/13/2024	CAB	email from Home News regarding legal notice	0.20	$37.00
5/14/2024	MRB	Receipt and response to correspondence from administration regarding [redacted] (x2)	0.30	$55.50
5/14/2024	CAB	Review PKF O'Connor Davies 2023 Engagement letter	0.50	$92.50
5/14/2024	HAL	email form C. Racey (WSP) north brunswick train station meeting minutes	0.20	$37.00
5/14/2024	HAL	review meeting minutes from North Brunswick train station meeting (5/7)	0.20	$37.00
5/16/2024	CAB	review certified minutes of MCIA May meeting	0.20	$37.00
5/16/2024	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
5/16/2024	HAL	review 5-8 meeting minutes	0.20	$37.00
5/17/2024	CAB	email from T Merli with revised Parking Contract	0.30	$55.50
5/17/2024	HAL	email from T. Merli re [redacted]	0.20	$37.00
5/17/2024	HAL	review amended Parker Technology agreement	0.20	$37.00
5/21/2024	CAB	Review OPRA request 24-03	0.20	$37.00
5/21/2024	HAL	correspondece with K. Figa re [redacted] (x4)	0.80	$148.00
5/21/2024	HAL	review OPRA 24-03	0.20	$37.00
5/21/2024	HAL	correspondence with C. Byrnes re OPRA 24-03 (x2)	0.40	$74.00
5/21/2024	HAL	correspondence with W. Brennan re [redacted] (x2)	0.40	$74.00
5/21/2024	HAL	review reso request for LFB Questionnaire submission	0.20	$37.00
5/21/2024	HAL	review reso request for phoenix bond refunding	0.20	$37.00
5/21/2024	HAL	review summary of bond refunding - Phoenix Advisors	0.20	$37.00
5/23/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
5/28/2024	CAB	Review and approve certified minutes and resolutions from May meeting	0.30	$55.50

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5/29/2024	MRB	Receipt and response to correspondence from HR regarding [redacted] Review attached documentation.	0.40	$74.00
5/29/2024	CAB	Attendance at meeting at MCIA for curbside recycling bid specifications discussions	7.00	$1,295.00
5/29/2024	HAL	preparation and attendance at recycling bid meeting to review specifications and contract	8.50	$1,572.50
5/29/2024	HAL	correspondence with K. Figa & K. Jimenez re [redacted] (x2)	0.40	$74.00
5/30/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
5/30/2024	CAB	email from M O'Neill re North Brunswick meeting agenda; email C Byrnes	0.20	$37.00
5/30/2024	CAB	Review agenda for Executive Director Teams meeting	0.20	$37.00
5/30/2024	HAL	correspondence with K. McQueeney, J. Polos re [redacted] (x3)	0.60	$111.00
5/30/2024	HAL	correspondence wiht J. Polos & M. Kalthoff re [redacted] (x2)	0.40	$74.00
5/30/2024	HAL	email from C. Byrnes re [redacted]	0.20	$37.00
5/30/2024	HAL	review No. Brunswick agenda	0.20	$37.00
5/30/2024	HAL	correspondence with R. Racioppi re [redacted] (x2)	0.40	$74.00
5/31/2024	HAL	email to K. Jimenez re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**50.80**	**$9,398.00**

Timekeeper Summary

Timekeeper HAL worked 25.80 hours at $185.00 per hour, totaling $4,773.00.

Timekeeper CAB worked 21.30 hours at $185.00 per hour, totaling $3,940.50.

Timekeeper MRB worked 3.70 hours at $185.00 per hour, totaling $684.50.

Cost Detail

Date	Description	Amount	Check No.
5/8/2024	Postage	$2.59	
5/20/2024	Research Fee	$50.00	
5/29/2024	Postage	$2.11	
5/29/2024	Legal Advertisement	$131.82	
	Total Costs	**$186.52**	

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Current Invoice Summary

Current Fees:	$9,398.00
Advanced Costs:	$186.52
TOTAL AMOUNT DUE:	**$9,584.52**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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Telephone: 7327094182
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June 03, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19241

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/29/2024	CAB	Review request for Medical Records from A Brown; email A Brown re same	0.20	$37.00
5/6/2024	CAB	email from W Brennan [redacted] Preparation of resolution regarding same	0.80	$148.00
5/7/2024	CAB	email from K Williams re [redacted] reply	0.20	$37.00
5/20/2024	CAB	Review and approve Sierakowski invoice from Hoagland; email McQueeney	0.20	$37.00
5/30/2024	CAB	email from A Brown re [redacted] email from K Gall; email from A Brown	0.40	$74.00
5/30/2024	CAB	phone conference with A Brown re [redacted]	0.40	$74.00
		Billable Hours / Fees:	**2.20**	**$407.00**

Timekeeper Summary

Timekeeper CAB worked 2.20 hours at $185.00 per hour, totaling $407.00.

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Current Invoice Summary

Current Fees:	$407.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$407.00**

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
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June 03, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19242

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	JG	Correspondence to insured HR regarding [redacted]	0.20	$37.00
5/3/2024	CAB	email from R Aneja with corresp from Counsel on Ellis and demand for documents; email R Aneja; email R Racioppi re [redacted]	0.40	$74.00
5/8/2024	CAB	phone conference Karen Williams re Presa matter; email W Brennan and K McQueeney	0.60	$111.00
5/8/2024	CAB	email from K McQueeney re [redacted]	0.20	$37.00
5/8/2024	CAB	email from K Williams with information in preparation of Presa mediation; review pretrial report deposition summary; and defense expert report	2.60	$481.00
5/15/2024	CAB	Review of Confidential Mediation Statement for Presa Mediation	1.00	$185.00
5/16/2024	CAB	Attendance at Presa Mediation on zoom; emails from K Williams and A Miller	7.50	$1,387.50
5/16/2024	CAB	email from K Williams re [redacted] reply	0.40	$74.00
5/20/2024	CAB	email from R Racioppi with [redacted] reply	0.30	$55.50
5/20/2024	CAB	Review and approve Soldano Invoice from Hoagland; email McQueeney	0.20	$37.00
5/21/2024	CAB	phone conference J Lundman r[redacted]; email from Lundman with acknowledgment letter	0.40	$74.00

Continued On Next Page

5/29/2024	JG	Correspondence to HR and county counsel regarding status of policy review.	0.20	$37.00
5/29/2024	JG	Receipt and review correspondence from HR regarding policy review.	0.20	$37.00
5/29/2024	JG	Correspondence to HR regarding policy review.	0.30	$55.50
5/29/2024	JG	Receipt and review correspondence from county counsel regarding policy review.	0.20	$37.00
5/31/2024	JG	Receipt and review correspondence from county counsel regarding status of HR policy review.	0.20	$37.00
5/31/2024	JG	Correspondence to county counsel regarding status of HR policy review.	0.20	$37.00
		Billable Hours / Fees:	**15.10**	**$2,793.50**

Timekeeper Summary

Timekeeper CAB worked 13.60 hours at $185.00 per hour, totaling $2,516.00.

Timekeeper JG worked 1.50 hours at $185.00 per hour, totaling $277.50.

Cost Detail

Date	Description	Amount	Check No.
5/20/2024	B/W Photocopies	$0.30	
	Total Costs	**$0.30**	

Current Invoice Summary

Current Fees:	$2,793.50
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$2,793.80**

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RAINONE COUGHLIN MINCHELLO, LLC
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June 03, 2024

Invoice No. 19243

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/2/2024	CAB	review monthly recycling report from D Hanlon	0.20	$37.00
5/3/2024	CAB	email from K Figa re [redacted]	0.20	$37.00
5/6/2024	CAB	Review of updated Section 5 in preparation of meeting tomorrow for Curbside Recycling bid	1.40	$259.00
5/7/2024	CAB	Meeting at the Authority with Executive Director and team regarding [redacted]	4.00	$740.00
5/7/2024	CAB	email from K Jiminez re meeting	0.10	$18.50
5/14/2024	CAB	Review of template contract Exhibit M to Curbside recycling bid specifications ; revise and comment	1.80	$333.00
5/15/2024	CAB	Attendance at team meeting for curbside recycling bid specifications at IA	4.50	$832.50
5/15/2024	HAL	meeting at MCIA to review recycling bid specs	5.60	$1,036.00
5/16/2024	CAB	email recycling team with redlined appendix M contract for vendor	0.20	$37.00
5/16/2024	CAB	email from K Figa re meeting dates; reply	0.30	$55.50
5/16/2024	HAL	correspondence with K. Figa re recycling bid meetings (x2)	0.40	$74.00
5/16/2024	HAL	review recycling contract	0.40	$74.00
5/17/2024	HAL	correspondence with J. Polos & K. Figa re bid specs (x4)	0.80	$148.00

Continued On Next Page

5/21/2024	CAB	Review of revised Section 5 bid specifications in preparation of meeting tomorrow	1.30	$240.50
5/21/2024	HAL	amend section 5 bid specs based off comments from last meeting	3.20	$592.00
5/22/2024	HAL	email to J. Polos re [redacted]	0.20	$37.00
5/23/2024	CAB	Meeting at the MCIA with team to review bid specifications for curbside recycling	7.30	$1,350.50
5/23/2024	HAL	preparation and attendance at Bid spec meeting with MCIA team	9.10	$1,683.50
5/23/2024	HAL	email from K. Figa re section 5 specs	0.20	$37.00
5/24/2024	HAL	email from S. Patterson re quantity counts	0.20	$37.00
5/24/2024	HAL	review quantity counts for recycling bid	0.30	$55.50
5/28/2024	CAB	Review of recycling bid quantity counts and email from Sean Patterson	0.20	$37.00
5/28/2024	CAB	review template bid spec and proposal pages from East Brunswick recycling specifications	0.60	$111.00
5/30/2024	CAB	email R Racioppi bid specifications regarding [redacted]	0.40	$74.00
5/30/2024	CAB	email from K McQueeney regarding [redacted] email from J Polos	0.20	$37.00
		Billable Hours / Fees:	**43.10**	**$7,973.50**

Timekeeper Summary

Timekeeper HAL worked 20.40 hours at $185.00 per hour, totaling $3,774.00.

Timekeeper CAB worked 22.70 hours at $185.00 per hour, totaling $4,199.50.

Cost Detail

Date	Description	Amount	Check No.
5/6/2024	B/W Photocopies	$16.20	
5/14/2024	B/W Photocopies	$49.50	
5/24/2024	B/W Photocopies	$17.50	
	Total Costs	**$83.20**	

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Current Invoice Summary

Current Fees:	$7,973.50
Advanced Costs:	$83.20
TOTAL AMOUNT DUE:	**$8,056.70**

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June 03, 2024

Invoice No. 19244

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0039 MCIA MCIA and Roosevelt Care Ctr Old Bridge v Heuer
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/9/2024	RPJ	Telephone call to D. Smith re: [redacted]	0.40	$40.00
5/9/2024	RPJ	Telephone call with Court re: Defendant's lack of filing per court order/status	0.60	$60.00
5/9/2024	BPT	Correspondence with D. Smith re: status (x4)	0.80	$148.00
		Billable Hours / Fees:	**1.80**	**$248.00**

Timekeeper Summary

Timekeeper BPT worked 0.80 hours at $185.00 per hour, totaling $148.00.

Timekeeper RPJ worked 1.00 hours at $100.00 per hour, totaling $100.00.

Current Invoice Summary

Current Fees:	$248.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$248.00**

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July 01, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19528

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	CAB	Review Affidavit of Publication from Star Ledger re Insurance award of Contract; email C Byrnes	0.20	$37.00
6/3/2024	CAB	email from W Brennan re [redacted]	0.20	$37.00
6/3/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
6/3/2024	HAL	review reso request for yard waste contract extension	0.20	$37.00
6/4/2024	HAL	email from W. Brennan re reso requests	0.20	$37.00
6/4/2024	HAL	review reso request for 2024 bond refunding	0.20	$37.00
6/4/2024	HAL	review summary of bond refunding	0.20	$37.00
6/4/2024	HAL	No. Brunswick Train Station teams meeting	0.40	$74.00
6/4/2024	HAL	email from C. Racey re meeting minutes for No. Brunswick Train Station meeting	0.20	$37.00
6/4/2024	HAL	review meeting minutes from No. Brunswick train station meeting	0.20	$37.00
6/4/2024	HAL	correspondence with A. Baumgaertel & C. Langhart re bond resos (x4)	0.80	$148.00
6/4/2024	HAL	email from J. Polos re resos	0.20	$37.00
6/5/2024	CAB	Agenda pre-meeting phone conference	0.30	$55.50
6/5/2024	CAB	North Brunswick project teams meeting	0.30	$55.50

Continued On Next Page

6/5/2024	CAB	email from J LaRue re North Brunswick Second Funding Agreement; reply; review redlined agreement and email Assistant County Counsel	0.70	$129.50
6/5/2024	CAB	Preparation of resolution approving settlement and release for Presa v. RCC et al	0.80	$148.00
6/5/2024	CAB	Preparation of resolution authorizing contract with Windcave at Carteret Parking Garage	0.80	$148.00
6/5/2024	CAB	Preparation of resolution authorizing one year extension contract with Nature's Choice for yard waste services	0.80	$148.00
6/5/2024	CAB	Preparation of draft agenda outline for County; email W Brennan re same	0.30	$55.50
6/5/2024	CAB	email from Amy Baumgaertel with proposed resolution for LFB CEFP Application; reply	0.60	$111.00
6/5/2024	CAB	Review of Amtrak Invoice # 18 and #19 from C Byrnes; review WSP Invoice #28	0.20	$37.00
6/5/2024	CAB	email to C Langhart re refunding bond resolution	0.20	$37.00
6/5/2024	CAB	finalize agenda for County	0.20	$37.00
6/5/2024	CAB	email J Stefani and County IT regarding elevating three panelists for June meeting	0.40	$74.00
6/6/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
6/10/2024	CAB	Review minutes from Zoom meeting from 6.4.2024	0.20	$37.00
6/10/2024	CAB	Preparation of Vice Chairman meeting outline	0.90	$166.50
6/10/2024	CAB	Preparation of Closed Session resolution for June meeting	0.60	$111.00
6/10/2024	CAB	email from Assistant County Counsel regarding CIO Complex with attachments	0.40	$74.00
6/11/2024	CAB	email from Assistant County Counsel; phone conference with County Counsel	0.40	$74.00
6/11/2024	CAB	Review of 3rd Party Claim Espinal; email R Racioppi regarding same	0.30	$55.50
6/11/2024	CAB	email Paul Abbey re MCIA meeting	0.30	$55.50
6/11/2024	CAB	email from W Brennan re [redacted] [redacted]; review and reply to Brennan	0.50	$92.50
6/12/2024	CAB	email from C Byrnes re June meeting	0.10	$18.50
6/12/2024	CAB	Review bill list resolution and financial package from W Brennan for June meeting	0.30	$55.50
6/12/2024	LNR	Review pro forma re RWJ.	0.50	$92.50

Continued On Next Page

6/13/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
6/14/2024	CAB	phone conference with Assistant County Counsel re Second Funding Agreement for North Brunswick	0.50	$92.50
6/14/2024	CAB	revise insurance language of Second Funding Agreement regarding [redacted]; email draft with revisions to Assistant County Counsel for review	2.20	$407.00
6/14/2024	CAB	email J Polos and M McClelland re [redacted]	0.20	$37.00
6/14/2024	CAB	phone conference K McQueeney re CIO Strategic Plan	0.30	$55.50
6/17/2024	CAB	phone conference with Assistant County Counsel re CIO Complex and RWJ O&M Agreement extension; review file for executed addendum and resolution; email from Assistant County Counsel with County resolution	1.70	$314.50
6/17/2024	CAB	phone conference N. Athansopoulos regarding Second Funding Agreement; review file; email from Athansopoulos; revise Second Funding Agreement; email N. Athansopoulos; phone conference N. Athansopoulos; email J LaRue at NJT with draft redline	2.60	$481.00
6/17/2024	CAB	phone conference N Athansopoulos regarding environmental language regarding insurance; email from N Athansopoulos	0.80	$148.00
6/17/2024	CAB	Preparation of Second Addendum to RWJ O&M Agreement with County and MCIA	1.40	$259.00
6/17/2024	CAB	Begin preparation of RFQ outline for Scope of Work for CIO Complex Project	1.60	$296.00
6/17/2024	LNR	Meeting with County re RWJ.	1.00	$185.00
6/18/2024	CAB	Complete draft RFQ outline for CIO Complex; phone conference N Athansopoulos	2.30	$425.50
6/18/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
6/18/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
6/18/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
6/18/2024	LNR	Draft RFQ outline.	0.70	$129.50
6/19/2024	CAB	Review draft of New Brunswick Design Phase Agreement from Amtrak and revise with redline; email to J Polos and M McClelland	4.30	$795.50
6/19/2024	CAB	phone conference J Polos re recycling bid; Legal research Local Public Contracts Law	0.80	$148.00
6/19/2024	CAB	email from C Byrnes re OPRA 24-04; reply	0.20	$37.00

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6/19/2024	CAB	email from J LaRue with additional changes/comments to North Brunswick Second Funding Agreement; review and reply to LaRue, J Polos and N Athansopoulos	0.70	$129.50
6/20/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
6/20/2024	CAB	email from R Racioppi re [redacted] reply	0.20	$37.00
6/20/2024	CAB	email from Chairman; reply	0.20	$37.00
6/20/2024	CAB	email from and to C Byrnes re OPRA request; email J Stefani re same	0.30	$55.50
6/20/2024	CAB	email to and from J Stefani re [redacted] reply	0.40	$74.00
6/21/2024	CAB	review and approve certified minutes to County-	0.20	$37.00
6/24/2024	CAB	Review revised Presa draft settlement agreement and release	0.60	$111.00
6/24/2024	CAB	email from R Racioppi re [redacted] reply	0.20	$37.00
6/24/2024	CAB	email from J LaRue; email to J Polos	0.20	$37.00
6/24/2024	CAB	email from K Williams re Presa Settlement Agreement and Release; email from A Miller-Jones	0.30	$55.50
6/26/2024	CAB	email from J Polos re [redacted]	0.20	$37.00
6/26/2024	CAB	Review of R Racioppi comments regarding [redacted]	0.60	$111.00
6/26/2024	CAB	review of resolution request for July meeting from W Brennan	0.20	$37.00
6/26/2024	CAB	Review WSP invoice #29 and documentation; review invoice #30 and documentation for North Brunswick	0.20	$37.00
6/26/2024	CAB	Review Amtrak invoice #19 for North Brunswick	0.20	$37.00
6/26/2024	CAB	phone conference M McClelland re [redacted]	0.40	$74.00
6/27/2024	MRB	Attendance at weekly conference call.	0.30	$55.50
6/27/2024	CAB	Attendance at MCIA for team meeting regarding curbside recycling specifications	4.30	$795.50
6/27/2024	CAB	Review insurance comments from R Racioppi regarding Design Phase Agreement with Amtrak for New Brunswick restoration; incorporate edits into redline agreement; email J Polos and M McClelland regarding same	2.80	$518.00

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6/28/2024	CAB	email M McClelland re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**48.20**	**$8,917.00**

Timekeeper Summary

Timekeeper CAB worked 41.30 hours at $185.00 per hour, totaling $7,640.50.

Timekeeper HAL worked 2.80 hours at $185.00 per hour, totaling $518.00.

Timekeeper MRB worked 1.20 hours at $185.00 per hour, totaling $222.00.

Timekeeper LNR worked 2.90 hours at $185.00 per hour, totaling $536.50.

Cost Detail

Date	Description	Amount	Check No.
6/6/2024	Legal Advertisement -- Invoice #6106744: $31.59	$32.85	
6/6/2024	Legal Advertisement - MCIA Legal	$580.48	
6/6/2024	Legal Advertisement	$305.59	
6/6/2024	Legal Advertisement	$130.10	
6/6/2024	Legal Advertisement - BRDG Courier News	$4.33	
6/10/2024	Postage	$6.40	
6/18/2024	Research Fee	$50.00	
6/24/2024	Postage	$1.36	
6/24/2024	Postage	$2.83	
	Total Costs	**$1,113.94**	

Current Invoice Summary

Current Fees:	$8,917.00
Advanced Costs:	$1,113.94
TOTAL AMOUNT DUE:	**$10,030.94**

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July 01, 2024

Invoice No. 19529

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	CAB	email Chairman regarding [redacted] email from Chairman; email to Defense Counsel re summary; email defense Counsel and K Williams re sample resolution	0.80	$148.00
6/5/2024	CAB	email from B Egan re [redacted] review file; reply; email R Racioppi	0.30	$55.50
6/5/2024	CAB	email Abby Brown re Shepard Medical Records	0.20	$37.00
6/10/2024	CAB	email from R Racioppi regarding [redacted] email Brennan, Byrnes and M. Kearns	0.50	$92.50
6/11/2024	CAB	email to K McQueeney and W Brennan re [redacted]	0.40	$74.00
6/11/2024	CAB	email from K McQueeney with spread sheets for J Lundman; email Lundman with same; email from Lundman	0.40	$74.00
6/12/2024	CAB	email from W Brennan re [redacted] reply	0.30	$55.50
6/20/2024	CAB	email from K Williams re [redacted] reply	0.40	$74.00
6/26/2024	CAB	email from J Lundman; email to and from McQueeney; email Lundman with Counsel rates	0.40	$74.00
6/26/2024	CAB	email from C Byrnes with [redacted] review file; email J Lundman and R Racioppi; email to C Byrnes	0.60	$111.00

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6/26/2024	CAB	email from J Lundman re [redacted]; review file and reply	0.30	$55.50
		Billable Hours / Fees:	**4.60**	**$851.00**

Timekeeper Summary

Timekeeper CAB worked 4.60 hours at $185.00 per hour, totaling $851.00.

Current Invoice Summary

Current Fees:	$851.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$851.00**

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July 01, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19530

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	JG	Receipt and review correspondence from HR director regarding [redacted]	0.40	$74.00
6/3/2024	JG	Correspondence to HR director regarding [redacted]	0.30	$55.50
6/3/2024	JG	Review file and law and draft correspondence to DAG regarding proposed changes to WC/ADA policy.	2.10	$388.50
6/3/2024	JG	Receipt and review correspondence from HR director regarding [redacted]	0.30	$55.50
6/6/2024	CAB	Review [redacted] email defense counsel	0.40	$74.00
6/7/2024	CAB	email from defense counsel with confidential memo; email from K Williams	0.20	$37.00
6/10/2024	CAB	email from M Kearns at Hoagland re trial; email from R Aneja re same; reply Kearns; reply Aneja	0.40	$74.00
6/10/2024	CAB	email from M Kearns; reply to Kearns re Estate of Smith	0.20	$37.00
6/10/2024	CAB	email from A Miller and to A Miller re draft Presa release document	0.30	$55.50
6/11/2024	CAB	email from M Wiater re trial witness	0.20	$37.00
6/11/2024	CAB	email from A Miller re Presa settlement; reply	0.20	$37.00

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6/12/2024	JG	Receipt and review correspondence from DAG regarding proposed changes to ADA policy.	0.20	$37.00
6/12/2024	JG	Correspondence to HR and county counsel regarding proposed changes to ADA policy.	0.20	$37.00
6/12/2024	CAB	email from K Williams re Presa; reply	0.20	$37.00
6/17/2024	JG	Receipt and review correspondence from DAG requesting clarification on accommodation requests	0.20	$37.00
6/17/2024	JG	Correspondence to insured HR requesting [redacted]	0.20	$37.00
6/17/2024	JG	Receipt and review correspondence from insured HR regarding clarification on accommodation requests	0.30	$55.50
6/17/2024	JG	Correspondence to DAG regarding clarification request.	0.20	$37.00
6/20/2024	CAB	review and approve defense counsel invoice for Estate of Hawksby	0.20	$37.00
6/21/2024	CAB	email certified resolution to A Miller-Jones and K Williams re Presa settlement	0.40	$74.00
6/21/2024	CAB	review draft settlement agreement and release for Presa from A Miller-Jones	0.40	$74.00
6/21/2024	CAB	email from K Williams with revisions to the Release and Settlement Agreement	0.30	$55.50
		Billable Hours / Fees:	**7.80**	**$1,443.00**

Timekeeper Summary

Timekeeper CAB worked 3.40 hours at $185.00 per hour, totaling $629.00.

Timekeeper JG worked 4.40 hours at $185.00 per hour, totaling $814.00.

Current Invoice Summary

Current Fees:	$1,443.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,443.00**

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July 01, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19531

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/5/2024	CAB	Legal Research regarding State Comptroller submissions and forms; NJAC 7:26A-6 NJAC State form Bid Specs	1.00	$185.00
6/5/2024	CAB	continued Legal Research regarding state form bid specifications for Waste and Recycling	1.60	$296.00
6/7/2024	CAB	email from R Racioppi re [redacted] email J Polos and team; email R Racioppi	0.40	$74.00
6/7/2024	CAB	email from D Hanlon with recycling report	0.20	$37.00
6/10/2024	CAB	Attendance at Recycling meeting at MCIA	2.50	$462.50
6/14/2024	CAB	email team regarding upcoming meeting for recycling bid meeting date	0.20	$37.00
6/26/2024	CAB	Preparation of OSC form B1 for pre-advertisement notice; review file in preparation of meeting with team at MCIA	0.80	$148.00
6/28/2024	CAB	Review and create sample timeline for Bid 14-01 release and award	0.60	$111.00
		Billable Hours / Fees:	**7.30**	**$1,350.50**

Timekeeper Summary

Timekeeper CAB worked 7.30 hours at $185.00 per hour, totaling $1,350.50.

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Cost Detail

Date	Description	Amount	Check No.
5/30/2024	B/W Photocopies	$0.30	
5/30/2024	B/W Photocopies	$0.30	
5/30/2024	B/W Photocopies	$18.85	
5/30/2024	B/W Photocopies	$10.60	
6/5/2024	B/W Photocopies	$0.30	
6/5/2024	B/W Photocopies	$0.90	
6/5/2024	B/W Photocopies	$0.60	
6/5/2024	B/W Photocopies	$0.60	
6/5/2024	B/W Photocopies	$12.90	
6/7/2024	B/W Photocopies	$0.60	
6/7/2024	B/W Photocopies	$0.60	
6/13/2024	B/W Photocopies	$0.30	
6/13/2024	B/W Photocopies	$0.60	
6/13/2024	B/W Photocopies	$0.30	
6/13/2024	B/W Photocopies	$0.90	
6/13/2024	B/W Photocopies	$1.20	
6/13/2024	B/W Photocopies	$1.20	
6/19/2024	B/W Photocopies	$0.60	
6/19/2024	B/W Photocopies	$3.60	
	Total Costs	**$55.25**	

Current Invoice Summary

Current Fees:	$1,350.50
Advanced Costs:	$55.25
TOTAL AMOUNT DUE:	**$1,405.75**

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 01, 2024

Invoice No. 19532

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0030 MCIA Carteret Parking Deck Project
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/10/2024	CAB	Review Parker Technology Agreement and redline same	0.80	$148.00
6/11/2024	CAB	Review revised Parker Agreement	0.30	$55.50
		Billable Hours / Fees:	**1.10**	**$203.50**

Timekeeper Summary

Timekeeper CAB worked 1.10 hours at $185.00 per hour, totaling $203.50.

Current Invoice Summary

Current Fees:	$203.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$203.50**

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

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

July 01, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19533

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0039 MCIA MCIA and Roosevelt Care Ctr Old Bridge v Heuer
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/6/2024	BPT	Correspondence with client re: status (x2)	0.40	$74.00
6/6/2024	RPJ	Draft email to D. Smith re: [redacted]	0.20	$20.00
6/6/2024	RPJ	Receipt/Review email from D. Smith re: [redacted]	0.20	$20.00
		Billable Hours / Fees:	**0.80**	**$114.00**

Timekeeper Summary

Timekeeper BPT worked 0.40 hours at $185.00 per hour, totaling $74.00.

Timekeeper RPJ worked 0.40 hours at $100.00 per hour, totaling $40.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$114.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$114.00**

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 05, 2024

Invoice No. 19829

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	HAL	email from C. Racey re N. brunswick minutes	0.20	$37.00
6/3/2024	HAL	review No. Brunswick train station meeting minutes	0.20	$37.00
6/4/2024	HAL	correspondence with C. Langhart, W. Brendan, & A. Baumgaertel re reso requests (x6)	1.20	$222.00
6/5/2024	HAL	review draft agenda for June meeting	0.30	$55.50
6/6/2024	HAL	review resolutions for MCIA meeting	0.20	$37.00
6/6/2024	HAL	correspondence with A. Miller-Jones re Presa settlement	0.20	$37.00
6/6/2024	HAL	email from Vice Chair r[redacted]	0.20	$37.00
6/7/2024	HAL	email from T. Merli re [redacted]	0.20	$37.00
6/10/2024	HAL	email from C. Racey re No. Brunswick train station meeting	0.20	$37.00
6/10/2024	HAL	review meeting minutes from June meeting - No. Brunswick	0.20	$37.00
6/10/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
6/10/2024	HAL	amend Parker Agreement	0.30	$55.50
6/11/2024	HAL	correspondence with W. Brennan, C. Byrnes re [redacted] (x4)	0.80	$148.00
6/11/2024	HAL	email from W. Brennan re [redacted] (x2)	0.40	$74.00
6/11/2024	HAL	attendance MCIA general meeting	1.00	$185.00

Continued On Next Page

6/12/2024	HAL	email from C. Byrnes & W. Brennan re board meeting (x4)	0.80	$148.00
6/18/2024	HAL	correspondence with J. Polos & R. Racioppi re [redacted] (x4)	0.80	$148.00
6/18/2024	HAL	correspondence with J. Nolan & C. Byrnes re [redacted] (x7)	1.40	$259.00
6/21/2024	HAL	review June meeting minutes	0.20	$37.00
6/24/2024	HAL	eamil from B. Canova re meeting minutes	0.20	$37.00
6/24/2024	HAL	t/c with S. Patterson re bid specs	0.30	$55.50
6/24/2024	HAL	email from R. Racioppi re [redacted]	0.20	$37.00
6/24/2024	HAL	review updated insurance requirements for New Brunswick train station	0.20	$37.00
6/25/2024	HAL	correspondence - C. Byrnes re [redacted] (x2)	0.40	$74.00
6/25/2024	HAL	email from W. Brennan re reso request	0.20	$37.00
6/25/2024	HAL	review memo from W. Brennan re [redacted]	0.20	$37.00
7/1/2024	CAB	email from J Polos and M McClelland re [redacted]; email to J Polos re Amtrak	0.40	$74.00
7/1/2024	CAB	email from J LaRue; review CME April 2024 correspondence; email to J LaRue re cost proposal	0.50	$92.50
7/1/2024	CAB	email from S Patterson re [redacted]	0.30	$55.50
7/1/2024	HAL	eamil from W. Brennan re [redacted]	0.20	$37.00
7/1/2024	HAL	review reso request for purchase of ford maverick	0.20	$37.00
7/1/2024	HAL	email from J. Polos re redlined agreement - New Brunswick Design Phase	0.20	$37.00
7/1/2024	HAL	review redline agreement for new brunswick	0.30	$55.50
7/2/2024	CAB	Pre-meeting conference for July 2024 agenda	0.40	$74.00
7/2/2024	CAB	Preparation of SAGE resolution authorizing administrators from the MCIA	0.80	$148.00
7/2/2024	CAB	Preparation of July 10, 2024 Agenda for meeting	0.40	$74.00
7/2/2024	CAB	email from J Stefani with meeting link and IT representatives for the meeting	0.30	$55.50
7/2/2024	CAB	email from B Scalea at Amtrak re New Brunswick Design Phase Agreement	0.20	$37.00

Continued On Next Page

7/2/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
7/2/2024	HAL	review reso request for sage system access	0.20	$37.00
7/2/2024	HAL	email from B. Scalea re New Brunswick agreement	0.20	$37.00
7/3/2024	CAB	email from K McQueeney regarding [redacted]	0.20	$37.00
7/3/2024	CAB	email from Mcqueeney and email from C Byrnes re OPRA request	0.30	$55.50
7/8/2024	CAB	email from M Jessup with resolution for purchase of Helfrich hotel; reply to all; email from C Byrnes	0.40	$74.00
7/8/2024	CAB	review revised agenda with bond resolution; email County and Commissioners	0.30	$55.50
7/8/2024	CAB	email from J LaRue with redlined First Funding Agreement for New Brunswick restoration project; review and edit same; email to N Athansopoulos with comments; email to M McClelland with redline	1.80	$333.00
7/8/2024	HAL	email from C. Byrnes re 7/10 meeting	0.20	$37.00
7/8/2024	HAL	email from M. Jessup re County Purchase of Heldrich Bonds	0.20	$37.00
7/8/2024	HAL	review resolution for Heldrich Bond	0.20	$37.00
7/8/2024	HAL	review exhibit A offer to purchase heldrich bonds	0.20	$37.00
7/9/2024	CAB	phone conference with J Polos re [redacted] email from McCLelland; email from N Athansopoulos reply all parties	0.40	$74.00
7/9/2024	CAB	email from M Patel re First Funding Agreement for New Brunswick	0.30	$55.50
7/9/2024	CAB	email from MJessup; email J Stefani; email from C. Langhart; email J Stefani	0.40	$74.00
7/9/2024	CAB	Review latest revised Appendix M contract for specification review and timeline; email from K McQueeney	1.30	$240.50
7/10/2024	CAB	email from W Brennan with July Bill list and resolution	0.40	$74.00
7/10/2024	CAB	phone conference with J LaRue re: North Brunswick Second Funding Agreement; email J Polos and M McKenna	0.40	$74.00
7/10/2024	CAB	revise dates of recycling timeline and share with team	0.40	$74.00

Continued On Next Page

7/10/2024	CAB	Attendance at MCIA monthly zoom meeting	0.70	$129.50
7/10/2024	HAL	correspondence from W. Brennan 7 C. Byrnes re Board Reporting 7-10 meeting (x2)	0.40	$74.00
7/10/2024	HAL	review bill lsit resolution for expenses	0.20	$37.00
7/10/2024	HAL	review bill ist addendum	0.20	$37.00
7/10/2024	HAL	review bill summary list 7/10 meeting	0.20	$37.00
7/10/2024	HAL	correspondence with W. Brennan re Agenda packet and recycling report 7/10 meeting (x3)	0.60	$111.00
7/10/2024	HAL	review agenda packet for 7/10 meeting	0.20	$37.00
7/10/2024	HAL	email from V. Curcurato re MCIA RCM Audit	0.20	$37.00
7/10/2024	HAL	review letter re audit	0.20	$37.00
7/11/2024	CAB	review correspondence from Auditors	0.20	$37.00
7/11/2024	CAB	email from J Polos; email to J LaRue re New Brunswick Funding Agreement	0.20	$37.00
7/11/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
7/12/2024	CAB	several phone conferences with J Polos re new Brunswick Funding Agreement	0.20	$37.00
7/15/2024	CAB	email from Polos to J LaRue and M McClelland re New Brunswick Funding Agreement	0.20	$37.00
7/15/2024	CAB	email from A Inverso with LFB draft application for Educational Services Commission refunding bond; review file	0.40	$74.00
7/15/2024	CAB	email from J LaRue re North Brunswick Second Funding Agreement; email to M McClelland	0.20	$37.00
7/15/2024	CAB	email from N Athansopoulos re New Brunswick funding agreement; accept redline changes and revise signature and Notice information; email N Athansopoulos, J LaRue and J Polos final draft	1.80	$333.00
7/15/2024	HAL	correspondence with M. Wiater re [redacted] (x7)	1.40	$259.00
7/15/2024	HAL	review Tobin offer letter	0.20	$37.00
7/15/2024	HAL	review Tobin resume	0.20	$37.00
7/15/2024	LNR	Phone conference with Tom Kelso.	0.30	$55.50
7/16/2024	CAB	email from M McClelland	0.20	$37.00
7/16/2024	CAB	phone conference McClelland; email to J LaRue	0.40	$74.00
7/16/2024	CAB	email from J LaRue; email M McClelland	0.30	$55.50

Continued On Next Page

7/16/2024	CAB	several email from J LaRue and J Polos for SOW New Brunswick Funding Agreement; email M. McClelland	0.50	$92.50
7/16/2024	LNR	Review KMM by laws; research; respond to County; outline resolution.	0.50	$92.50
7/17/2024	CAB	Phone conference M McClelland re [redacted]	0.30	$55.50
7/18/2024	MRB	Attendance at weekly status conference call.	0.30	$55.50
7/18/2024	CAB	email from J LaRue re New Brunswick funding agreement; email to M McClelland; email from J Polos	0.40	$74.00
7/18/2024	CAB	email from J Polos; email from J LaRue; email to J LaRue to confirm project	0.20	$37.00
7/18/2024	CAB	email from S Patterson at CME re [redacted] email from LaRue	0.30	$55.50
7/18/2024	CAB	email from J LaRue; email from Polos; email to McClelland re EXH B for funding agreement	0.40	$74.00
7/18/2024	CAB	email from J Phillips; email to J LaRue re exhibit B	0.30	$55.50
7/18/2024	CAB	phone conference J Polos re [redacted] email J Phillips	0.30	$55.50
7/18/2024	CAB	Draft extension LNTP for Polos review	0.80	$148.00
7/18/2024	CAB	phone conference J Polos re [redacted]; email to Chairman Nolan	0.40	$74.00
7/19/2024	CAB	email from S Patterson with WSP original proposal	0.90	$166.50
7/19/2024	CAB	Review and approve July MCIA minutes	0.40	$74.00
7/19/2024	CAB	email from J LaRue with Supplemental Funding Agreement for North Brunswick Project; review and comment; email to M McClelland to review section 5.	1.60	$296.00
7/19/2024	CAB	email from J LaRue for North Brunswick First Supplemental Funding Agreement; review same; email Polos and McClelland with comments	1.70	$314.50
7/19/2024	CAB	email from A Inverso re [redacted]; review file; reply	0.40	$74.00
7/19/2024	HAL	correspondence with W. Brennan & K. Figa re injury related claim (x4)	0.80	$148.00
7/19/2024	HAL	review injury related claim for Espinal	0.20	$37.00
7/19/2024	HAL	review report re Espinal injury related claim	0.20	$37.00

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7/19/2024	HAL	email from M. McClelland re [redacted]	0.20	$37.00
7/22/2024	CAB	email from A Inverso re [redacted]	0.40	$74.00
7/22/2024	CAB	several emails from J LaRue re New Brunswick updated proposal; reply; email to M McClelland	0.40	$74.00
7/22/2024	CAB	email from J LaRue with replacement draft of supplement to funding agreement	0.30	$55.50
7/22/2024	CAB	phone conference M McClelland; email from C Byrnes; email to J LaRue re New Brunswick Proposal update	0.50	$92.50
7/22/2024	LNR	Preparation for meeting with John Covello and Tom Kelso.	0.40	$74.00
7/22/2024	LNR	Phone conference with T. Kelso	0.20	$37.00
7/22/2024	LNR	Preparation for meeting with John Carroll and Tom Kelso.	0.40	$74.00
7/22/2024	LNR	Phone conference with T. Kelso.	0.20	$37.00
7/22/2024	HAL	email from R. Racioppi re Espinal injury claim	0.20	$37.00
7/23/2024	CAB	phone conference with C Byrnes phone conference to J Polos re New Brunswick Design Agreement	0.20	$37.00
7/23/2024	CAB	email audit letter to Auditors Curcarotto and Montanelli	0.20	$37.00
7/23/2024	CAB	Review file for New Brunswick Design Phase Agreement; phone J Polos; phone C Byrnes	0.60	$111.00
7/23/2024	CAB	email from La Rue re New Brunswick cost proposal	0.30	$55.50
7/23/2024	CAB	email from J LaRue with revised supplemental Funding Agreement for North Brunswick review and email to R Racioppi re insurance review	0.40	$74.00
7/23/2024	LNR	Review MCIA LFB application.	0.40	$74.00
7/23/2024	HAL	draft reso for KMM appointment	0.30	$55.50
7/24/2024	CAB	email W Brennan for KMM Executive Director appointment resolution; phone conference with Brennan re same	0.30	$55.50
7/24/2024	CAB	email from Brennan re August pre-meeting; reply	0.20	$37.00
7/24/2024	CAB	receipt of replacement supplemental funding agreement from J LaRue	0.30	$55.50

Continued On Next Page

7/24/2024	CAB	review request for resolution; revise KMM resolution for meeting per discussion with Brennan; email W Brennan	0.40	$74.00
7/24/2024	CAB	email and documents from T Merli Director of Parking MCIA; email from Polos and email to and from Merli; reply all	0.40	$74.00
7/24/2024	CAB	email from T Merli with [redacted]; begin review of same	1.70	$314.50
7/24/2024	LNR	Phone conference with T. Kelso.	0.20	$37.00
7/24/2024	HAL	draft reso for KMM appointment director	0.30	$55.50
7/24/2024	HAL	email from W. Brennan re Tobin reso	0.20	$37.00
7/25/2024	CAB	phone conference K McQueeney; email Mc Queeney and McClelland; revise OSC form B1	0.40	$74.00
7/25/2024	CAB	email from T Merli regarding [redacted] reply	0.20	$37.00
7/25/2024	MRB	Preparation and attendance at weekly status conference	0.30	$55.50
7/26/2024	CAB	finalize and final review of Sections 1-6 with edits as needed; finalize Table of Contents and Appendices as needed in preparation for submission to OSC; email to OSC and receive acknowledgment of same;	6.70	$1,239.50
7/26/2024	CAB	Review file; email C Byrnes with Certified appointment resolutions	0.40	$74.00
7/29/2024	CAB	email from Office of State Comptroller; email from M McClelland	0.20	$37.00
7/29/2024	CAB	email from J Phillips at Aecom re LNTP letter	0.20	$37.00
7/29/2024	CAB	email from J Buczek at Aecom with 1981 Deed relative to New Brunswick Project; begin review of deed	1.60	$296.00
7/29/2024	CAB	Begin review of Declaration Covenants for Cancer Center Pavillion	2.30	$425.50
7/29/2024	HAL	correspondence with C. Byrnes re [redacted] (x1)	0.20	$37.00
7/29/2024	HAL	correspondence with W. Brennan & C. Langahrt re [redacted] (x3)	0.60	$111.00
7/30/2024	HAL	correspondence with W. Brennan & C. Langhart re ESC Refunding bond reso (x4)	0.80	$148.00
7/30/2024	CAB	Preparation for August Pre-meeting and meeting agenda	0.50	$92.50
7/30/2024	CAB	Continued review of Declaration of Covenants for Cancer Center	2.00	$370.00

Continued On Next Page

7/30/2024	CAB	email from W Brennan to Bond Counsel; email to Bond Counsel; email from Bond Counsel re upcoming agenda items	0.40	$74.00
7/30/2024	CAB	Begin review of 1981 Deed between Amtrak and NJT re project limits and 900 day option for New Brunswick Project	1.90	$351.50
7/31/2024	CAB	email from Commissioner Yukna; reply	0.20	$37.00
7/31/2024	CAB	Review August 6 agenda and June 4 minutes from North Brunswick Station meeting	0.40	$74.00
7/31/2024	CAB	complete review of restricted covenant and exhibits for Cancer Center parking facility	3.60	$666.00
7/31/2024	CAB	email from T Merli with [redacted] email from W Brennan; respond	0.30	$55.50
7/31/2024	CAB	Review and redline services agreement from TNS for credit card processing for parking at cancer center; email K McQueeney	2.80	$518.00
7/31/2024	CAB	email from J LaRue with New Brunswick Funding Agreement redline revisions with additional insurance language	0.60	$111.00
7/31/2024	CAB	Review of Funding Agreement and email to J LaRue regarding added language	0.80	$148.00
7/31/2024	HAL	email from C. Byrnes re No. Brunswick train station meeting agenda	0.20	$37.00
7/31/2024	HAL	review agenda for 8-6 No. Brunswick train station meeting	0.20	$37.00
7/31/2024	HAL	review June meeting minutes for No. Brunswick train station	0.20	$37.00
		Billable Hours / Fees:	**80.80**	**$14,948.00**

Timekeeper Summary

Timekeeper HAL worked 21.60 hours at $185.00 per hour, totaling $3,996.00.

Timekeeper LNR worked 2.60 hours at $185.00 per hour, totaling $481.00.

Timekeeper CAB worked 55.70 hours at $185.00 per hour, totaling $10,304.50.

Timekeeper MRB worked 0.90 hours at $185.00 per hour, totaling $166.50.

Cost Detail

Date	Description	Amount	Check No.

Continued On Next Page

7/9/2024	Legal Advertisement	$184.65
7/22/2024	Research Fee	$50.00
7/29/2024	Postage	$2.87
7/29/2024	Postage	$8.00
	Total Costs	**$245.52**

Current Invoice Summary

Current Fees:	$14,948.00
Advanced Costs:	$245.52
TOTAL AMOUNT DUE:	**$15,193.52**

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RAINONE COUGHLIN MINCHELLO, LLC

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

August 05, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19830

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	CAB	email from W Mercado re settlement demand of Singer family	0.40	$74.00
7/8/2024	CAB	Review request for medical records from W Hargrove; reply A Brown	0.30	$55.50
7/8/2024	CAB	phone conferee with A Brown re [redacted]	0.20	$37.00
7/15/2024	CAB	email from R Aneja re Medical release for M Censor	0.30	$55.50
7/15/2024	CAB	email from K McQueeney [redacted] review and reject payments; email to K McQueeney re same	0.70	$129.50
7/16/2024	CAB	Phone conference R Aneja; email to R Aneja and to Plaintiff Attorney for M Censor medical records	0.40	$74.00
7/18/2024	CAB	email from K McQueeney with [redacted] email McQueeney	0.60	$111.00
7/22/2024	CAB	email from A Brown; email from M Sorrento re [redacted]	0.40	$74.00
7/23/2024	CAB	phone conference R Racioppi re Soldano litigation and reservation of rights letter	0.30	$55.50
7/23/2024	CAB	email from M Sorrento; phone conference L Regan re Cunningham	0.40	$74.00

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7/24/2024	CAB	email from J Palmer Esq re Subpoena Duces Tecum for Cunningham documents; response to Counsel re same with copies to RCC staff and plaintiff's counsel	0.40	$74.00
		Billable Hours / Fees:	**4.40**	**$814.00**

Timekeeper Summary

Timekeeper CAB worked 4.40 hours at $185.00 per hour, totaling $814.00.

Current Invoice Summary

Current Fees:	$814.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$814.00**

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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 05, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 19831

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/8/2024	CAB	review updated pre-trial report on Bangura litigation from defense counsel	0.40	$74.00
7/8/2024	CAB	phone conference with J Lundman re: Bangura litigation and defense counsel; email from Lundman regarding pre-trial report	0.70	$129.50
7/10/2024	CAB	Review of file and pending matter for Bangura and status of defense file, discovery and trial date	0.80	$148.00
7/17/2024	JG	Receipt and review correspondence from DAG regarding proposed revisions to HR policy.	0.20	$37.00
7/17/2024	JG	Receipt and review proposed revisions to HR policy.	0.70	$129.50
7/17/2024	JG	Correspondence to county counsel and HR regarding proposed revisions to HR policy.	0.30	$55.50
7/18/2024	JG	Receipt and review correspondence from county counsel regarding proposed revisions to HR policy.	0.20	$37.00
7/22/2024	JG	Correspondence to county HR regarding proposed policy changes.	0.20	$37.00
7/22/2024	JG	Telephone conference with insureds regarding consent decree and reporting requirements.	0.30	$55.50
7/22/2024	JG	Correspondence to DAG regarding reporting requirements.	0.30	$55.50
7/22/2024	JG	Correspondence to insured Wiater regarding HR policy.	0.20	$37.00

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7/22/2024	JG	Receipt and review correspondence from insured Wiater regarding [redacted]	0.20	$37.00
7/22/2024	JG	Receipt and review correspondence from HR rep regarding [redacted]	0.20	$37.00
7/22/2024	JG	Correspondence to HR rep regarding [redacted]	0.20	$37.00
7/22/2024	JG	Review county HR policy to include agreed upon revisions.	1.60	$296.00
7/22/2024	JG	Correspondence to DAG regarding revised HR policy.	0.30	$55.50
7/22/2024	CAB	email from J Lundman re Solando Reservation of Rights letter; email R Racioppi	0.50	$92.50
7/26/2024	JG	Receipt and review correspondence from DAG regarding finalized HR policy.	0.20	$37.00
7/26/2024	JG	Receipt and review finalized HR policy.	0.60	$111.00
7/26/2024	JG	Correspondence to DAG regarding finalized HR policy.	0.20	$37.00
7/26/2024	JG	Receipt and review correspondence from county HR regarding revised ADA policies.	0.20	$37.00
7/26/2024	JG	Correspondence to HR rep regarding ADA policy changes.	0.20	$37.00
		Billable Hours / Fees:	**8.70**	**$1,609.50**

Timekeeper Summary

Timekeeper JG worked 6.30 hours at $185.00 per hour, totaling $1,165.50.

Timekeeper CAB worked 2.40 hours at $185.00 per hour, totaling $444.00.

Current Invoice Summary

Current Fees:	$1,609.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,609.50**

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

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

August 05, 2024

Invoice No. 19832

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
6/3/2024	HAL	review memo from W. Brennan - Yard Waste Contract extension	0.20	$37.00
6/3/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
6/3/2024	HAL	review memo from W. brennan re [redacted]	0.20	$37.00
6/5/2024	HAL	correspondence with K. Jiminez, J. Polos, & K. Figa re [redacted] (x6)	1.20	$222.00
6/6/2024	HAL	emails from R. Racioppi re insurance requirements - bid specs (x2)	0.40	$74.00
6/7/2024	HAL	review updated insurance requirements for recycling contract	0.20	$37.00
6/10/2024	HAL	attendance & preparation for recycling bid specification meeting	5.10	$943.50
6/10/2024	HAL	correspondence with K. Figa re [redacted] (x2)	0.40	$74.00
6/10/2024	HAL	correspondence with W. brennan & J. Polos re June agenda (x3)	0.60	$111.00
6/10/2024	HAL	review Presa settlement memo	0.20	$37.00
6/12/2024	HAL	email from J. Polos recycling meeting	0.20	$37.00
6/17/2024	HAL	correspondence - K. Jimenez & K. Figa - bid spec meeting (x3)	0.60	$111.00
6/25/2024	HAL	email from S. Patterson re alternate bid	0.20	$37.00

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6/25/2024	HAL	revie bid alternative for recycling	0.20	$37.00
6/26/2024	HAL	amend Section 5 bid specs for recycling	2.80	$518.00
6/27/2024	HAL	attendance & preparation for recycling bid spec meeting	4.20	$777.00
6/30/2024	HAL	correspondence from J. Polos & M. McClelland re New Brunsick train station (x2)	0.40	$74.00
7/1/2024	CAB	email from W Brennan re July agenda; reply	0.30	$55.50
7/2/2024	CAB	Preparation of resolution authorizing purchase of truck for curbside recycling purposes; email to K McQueeney for copy of Quote from vendor	0.90	$166.50
7/2/2024	LJH	Research reporting and notice requirements for contract bids regarding bid specifications for recycling contract	1.60	$296.00
7/2/2024	LJH	Research alternate proposal requirements under the LPCL regarding bid specifications for recycling contract	1.60	$296.00
7/2/2024	HAL	review research re [redacted]	0.40	$74.00
7/3/2024	CAB	review May/June recycling recap from D Hanlon	0.30	$55.50
7/3/2024	HAL	email from W. Brennan re 7/10 bill list	0.20	$37.00
7/3/2024	HAL	review bill list - 7/10	0.20	$37.00
7/3/2024	HAL	email from C. Bynres re 7/10 meeting	0.20	$37.00
7/8/2024	HAL	correspondence with K. Figa, K. McQueeney, J. Polos re [redacted] (x3)	0.60	$111.00
7/8/2024	HAL	review ASL services questionnaire	0.20	$37.00
7/8/2024	HAL	review new brusnwick map for ASL service	0.20	$37.00
7/8/2024	HAL	review excel sheet for New brunswick rollout carts	0.20	$37.00
7/9/2024	CAB	email from K McQueeney; email from K Figa re recycling bid	0.40	$74.00
7/10/2024	CAB	Meeting at MCIA for recycling bid specifications review and creation of timeline	4.00	$740.00
7/10/2024	HAL	attendance and preparation for Bid Recycling Meeting	4.10	$758.50
7/10/2024	HAL	t/c with S. Patterson re recycling contract	0.30	$55.50
7/11/2024	HAL	email to S. Patterson re recycling contract	0.20	$37.00
7/12/2024	CAB	Revise Template Contract for Recycling Bid to include ASL references and ASL bid price(s)	2.70	$499.50
7/15/2024	HAL	email from K. Figa re QAlert	0.20	$37.00

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7/16/2024	CAB	Review and edit Appendix M of Specifications for Curbside Recycling	1.70	$314.50
7/18/2024	HAL	correspondence with Recycling team & CME re recycling bid (x3)	0.60	$111.00
7/18/2024	HAL	review alt bid sheet for recycling contract	0.20	$37.00
7/18/2024	HAL	review definitions re ASL service	0.20	$37.00
7/18/2024	HAL	amend Section 5 - recycling specs with updated definitions and comments from prior meeting	3.20	$592.00
7/19/2024	CAB	Review revised definitions and alternate bid form and ASL language for Section 5; revise contract with ASL bid language	1.20	$222.00
7/19/2024	CAB	Phone conference with K McQueeney re [redacted]	0.40	$74.00
7/19/2024	CAB	email from W Brennan re third party claim; email Figa; email Racioppi; review of police report from Figa	0.40	$74.00
7/19/2024	CAB	Review final draft of Appendix M for specification packet; email McQueeney	1.00	$185.00
7/19/2024	HAL	email to K. McQueeney re [redacted]	0.20	$37.00
7/19/2024	HAL	amend appendix M - recycling contract	1.40	$259.00
7/22/2024	CAB	phone conference with K McQueeney re [redacted]	0.40	$74.00
7/22/2024	CAB	phone conference with M McClelland; phone conference with Team re status of bid specifications for recycling	1.10	$203.50
7/23/2024	CAB	phone conference K Figa re specifications	0.30	$55.50
7/23/2024	CAB	Teams meeting regarding finalizing specifications	1.00	$185.00
7/23/2024	CAB	Review of latest version of Section 5 to specifications	1.10	$203.50
7/23/2024	CAB	Review of latest version of Appendix M, Contract	0.90	$166.50
7/23/2024	HAL	teams meeting with K. Figa & D. Hanlon re [redacted]	1.30	$240.50
7/23/2024	HAL	teams meeting with K. Figa, D. Hanlon, J. Polos K. McQueeney, & CME re [redacted]	1.00	$185.00
7/23/2024	HAL	correspondence with K. Figa re recycling specs (x4)	0.80	$148.00
7/24/2024	CAB	Review appendices C and L from D. Hanlon	0.40	$74.00
7/24/2024	CAB	review draft proposal bid sheets from S Patterson Section 6.13 in preparation for discussion at teams meeting	0.90	$166.50

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7/24/2024	CAB	Teams meeting to discuss recycling bid specifications	1.80	$333.00
7/24/2024	HAL	teams meeting with recycling staff and CME re [redacted]	2.10	$388.50
7/24/2024	HAL	correspondence with K. Figa, K. Jiminez, K. Mcqueeney, and CME re [redacted] (x5)	1.00	$185.00
7/24/2024	HAL	Correspondence with D. Hanlon & S. Patterson re [redacted] (x5)	1.00	$185.00
7/24/2024	HAL	review Appendix C	0.20	$37.00
7/24/2024	HAL	review appendix L	0.20	$37.00
7/24/2024	HAL	amend Appendix M - recycling contract	2.10	$388.50
7/25/2024	HAL	teams meeting with recycling staff & CME re bid specs	1.20	$222.00
7/25/2024	CAB	email from McQueeney with final sections of specifications; begin review of same, cover page, advertisement, Section 1 Instructions to bidder, section 2 definitions	1.80	$333.00
7/25/2024	CAB	Continued review of Section 3 Submission requirements; Section 4 bid opening; section 5 Technical Specs; Section 6 bidding documents and Appendices A-O	3.80	$703.00
7/25/2024	CAB	Teams meeting regarding specification finalization	1.00	$185.00
7/25/2024	HAL	correspondence with Recycling Staff and CME re recycling bid (x7)	1.40	$259.00
7/25/2024	HAL	amend section 5 technical specs	3.20	$592.00
7/26/2024	HAL	amend section 6 - Bidding documents	1.80	$333.00
7/26/2024	HAL	research correct form - Iran/Russia/Belarus for recycling bid	0.40	$74.00
7/26/2024	HAL	amend section 2 - Definitions	1.10	$203.50
7/26/2024	HAL	review section 3 bid submission requirements	0.40	$74.00
7/26/2024	HAL	review section 4 - opening of bids, comparison, award & execution of contract	0.40	$74.00
7/26/2024	HAL	review table of contents	0.30	$55.50
7/26/2024	HAL	amend appendix titles for recycling package	0.30	$55.50
7/26/2024	HAL	review appendix A - county location map	0.20	$37.00
7/26/2024	HAL	review appendix B - municipality location map	0.20	$37.00
7/26/2024	HAL	review appendix C - participating municipalities	0.30	$55.50
7/26/2024	HAL	review appendix G - multiple day route descriptions	0.20	$37.00

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7/26/2024	HAL	review appendix H maps for each particpating municipality	0.20	$37.00
7/26/2024	HAL	review Appendix I - commercial surcharge collection	0.20	$37.00
7/26/2024	HAL	review Appendix J - county golf courses collection	0.20	$37.00
7/26/2024	HAL	review appendix K - municipal drop off centers	0.20	$37.00
7/26/2024	HAL	review appendix L - ASL municipalities	0.20	$37.00
7/26/2024	HAL	review appendix N - municipal private roads	0.20	$37.00
7/26/2024	HAL	review appendix P - form of bonds	0.20	$37.00
7/26/2024	HAL	review advertisement and notice to bidders	0.20	$37.00
7/26/2024	HAL	review section 1 - instructions to bidders	0.20	$37.00
7/26/2024	HAL	assemble recycling bid package	0.30	$55.50
7/29/2024	HAL	correspondence with OSC Office re recycling bid submission (x10)	2.00	$370.00
7/29/2024	HAL	t/c with B. Lunetta re OSC submission	0.30	$55.50
7/29/2024	HAL	correspondence with K. McQueeney, K. Figa, D. Hanlon re sharepoint access to OSC documents (x4)	0.80	$148.00
7/30/2024	HAL	t/c with K. McQueeney re recycling bid	0.20	$37.00
		Billable Hours / Fees:	**87.80**	**$16,243.00**

Timekeeper Summary

Timekeeper CAB worked 27.80 hours at $185.00 per hour, totaling $5,143.00.

Timekeeper HAL worked 56.80 hours at $185.00 per hour, totaling $10,508.00.

Timekeeper LJH worked 3.20 hours at $185.00 per hour, totaling $592.00.

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Current Invoice Summary

Current Fees:	$16,243.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$16,243.00**

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 04, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 20012

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/31/2024	LNR	Review Cancer Institute Deed issues.	0.40	$74.00
7/31/2024	LNR	Conference call with County re school construction.	0.70	$129.50
7/31/2024	LNR	Preparation for conference call re school financing.	1.00	$185.00
8/1/2024	CAB	several emails from J LaRue re final funding agreement; receive final draft with exhibits and reply all; email to Assistant County Counsel	1.70	$314.50
8/1/2024	CAB	Pre-meeting conference call with J Polos and W Brennan	0.30	$55.50
8/1/2024	CAB	phone conference with W Brennan; preparation of resolution authorizing Funding Agreement for New Brunswick; email to J La Rue; email to N Athansopoulos	1.20	$222.00
8/1/2024	CAB	Complete review of of Amtrak/NJT Deed Settlement from 1981 for New Brunswick Station	2.70	$499.50
8/2/2024	CAB	email from J Carroll re CIO project meeting; reply	0.20	$37.00
8/2/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
8/5/2024	CAB	Receipt and review of draft RFQ re CIO venue complex from John Carroll	1.20	$222.00
8/5/2024	CAB	email from Racioppi re North Brunswick added insurance language; email to J LaRue and Polos re same; email from J LaRue	0.40	$74.00

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8/5/2024	CAB	email to J Stefani re IA representatives for August meeting and elevation of C Langhart as panelist	0.30	$55.50
8/6/2024	CAB	Teams meeting regarding North Brunswick Station	0.30	$55.50
8/6/2024	CAB	Preparation of authorization to advertise for RFP for CIO project ; telephone to J Carroll	1.20	$222.00
8/6/2024	CAB	several phone conferences with J Polos re [redacted] email Polos	1.00	$185.00
8/6/2024	CAB	phone conferences with J Polos regarding Funding agreement and TNS contract	0.40	$74.00
8/6/2024	LNR	Phone conference with J. Carroll.	0.20	$37.00
8/7/2024	CAB	Review North Brunswick Project meeting minutes	0.20	$37.00
8/7/2024	CAB	phone conference with j Carroll; email J Carroll	0.30	$55.50
8/7/2024	CAB	email from Amy Baumgarten re August 14 meeting	0.30	$55.50
8/7/2024	CAB	Preparation of extensive draft agenda and resolutions for County submission; several phone conferences with A Baumgarten	3.70	$684.50
8/7/2024	CAB	email draft agenda to County for review	0.40	$74.00
8/7/2024	JJ	Discussion with attorney - re strategy on draft agenda and resolutions for County submission	0.30	$30.00
8/7/2024	JJ	Edit and revise draft agenda and resolutions for County submission	0.60	$60.00
8/7/2024	HAL	email from C. Racey re North Brunswick train station meeting minutes	0.20	$37.00
8/7/2024	HAL	review meeting minutes for N. Brunswick train station meeting	0.20	$37.00
8/7/2024	HAL	email from A. Baumgaertel re bond resolutions	0.20	$37.00
8/7/2024	HAL	review bond resolutions for MCIA meeting	0.30	$55.50
8/8/2024	MRB	Preparation and attendance at weekly status conference.	0.30	$55.50
8/9/2024	CAB	Teams meeting with County regarding CIO Complex RFQ	0.70	$129.50
8/9/2024	CAB	RCINJ Easement review with T Merli and J Polos; discuss TNS Agreement	0.50	$92.50
8/9/2024	CAB	Review LOI from M Campbell regarding Sale of property	1.40	$259.00
8/9/2024	CAB	Phone conference J LaRue re Funding Agreement insurance language	0.30	$55.50

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8/9/2024	HAL	correspondence with C. Byrnes re Board meeting	0.20	$37.00
8/9/2024	HAL	correspondence with C. Byrnes & R. Racioppi re [redacted] (x2)	0.40	$74.00
8/9/2024	HAL	review J. Maciel w/c claim	0.20	$37.00
8/9/2024	HAL	email from W. brennan re bill list	0.20	$37.00
8/9/2024	HAL	review bill list for Board meeting	0.20	$37.00
8/12/2024	CAB	phone conversation with Polos re COI RFQ; email draft RFQ to DeLorenzo, Pruitti, Polos	0.40	$74.00
8/12/2024	CAB	Review Invoice #31 from WSP; Amtrak Invoice #21	0.20	$37.00
8/12/2024	CAB	email from K Figa re archived boxes beyond retention period; review list and reply	0.50	$92.50
8/12/2024	HAL	correspondence with K. Figa re archive boxes	0.20	$37.00
8/12/2024	HAL	email to V. Jones re Venezia PERS investigation	0.20	$37.00
8/12/2024	HAL	correspondence with V. Jones re Venezia PERS investigation (x2)	0.40	$74.00
8/12/2024	LNR	Review draft letter of Intent.	0.50	$92.50
8/13/2024	CAB	emails from Figa re destruction of archive boxed from list; reply	0.30	$55.50
8/13/2024	CAB	emails from K Pinho at County re CIO RFQ launch meeting; reply all	0.40	$74.00
8/13/2024	CAB	Phone conf with J Polos re [redacted]; review of original agreement; phone conference with J Polos; email to J LaRue re same; reply from J LaRue	0.50	$92.50
8/13/2024	CAB	Legal Research re BRC for RFQ/RFP solicitation	1.30	$240.50
8/13/2024	CAB	email from K Pinho scheduling meeting for Monday re CIO RFQ	0.20	$37.00
8/13/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
8/13/2024	HAL	correspondence with K. Figa re archive boxes (x3)	0.60	$111.00
8/13/2024	HAL	correspondence wit C. Byrnes, K. Pinho, N. Jeglinski re RFQ for CIO (x5)	1.00	$185.00
8/13/2024	HAL	email from M. Jessup re heldrich bond	0.20	$37.00
8/13/2024	HAL	review amendment for heldrich center indenture	0.20	$37.00
8/14/2024	CAB	email from M Jessup re Heldrich bonds third supplemental Indenture for execution by chairman	0.20	$37.00

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8/14/2024	CAB	review bill list and financial package from W Brennan	0.40	$74.00
8/14/2024	CAB	email from J Carroll with meeting invite; phone conference J Carroll; review agenda for meeting and memo	0.50	$92.50
8/14/2024	CAB	Attendance at MCIA zoom meeting	0.80	$148.00
8/14/2024	LNR	Conference call with County re RWJ/RCC transaction.	0.50	$92.50
8/14/2024	LNR	Draft revised LOI for RWJ re RCC.	0.50	$92.50
8/14/2024	LNR	Conference call with County regarding School funding.	0.40	$74.00
8/15/2024	HAL	CIO Project Teams Meeting	1.00	$185.00
8/15/2024	LNR	Conference call with County re CIO.	0.70	$129.50
8/15/2024	LNR	Review college memo re outstanding issues.	0.40	$74.00
8/15/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
8/19/2024	CAB	email from J LaRue re New Brunswick Funding Agreement; email from J Polos; email from LaRue; reply to LaRue	0.60	$111.00
8/19/2024	CAB	email from J LaRue; email from Asst County Counsel re New Brunswick Funding Agreement; reply	0.40	$74.00
8/19/2024	CAB	Teams meeting with County CFO re implementing Open Gov for bids	0.80	$148.00
8/19/2024	CAB	email from LaRue; review New and North Brunswick funding agreements and reply	0.40	$74.00
8/19/2024	CAB	email from Guida Silva at County with boilerplate forms used for RFQ	0.80	$148.00
8/19/2024	CAB	email from C Byrnes with Pa. Subpoena; email District Clerk in PA; email C Byrnes	0.40	$74.00
8/19/2024	LNR	Conference call with Margaret Campbell and T. Kelso.	0.70	$129.50
8/19/2024	HAL	RFQ CIO Multipurpose community venue meeting	0.70	$129.50
8/20/2024	CAB	phone conference Bill Brennan; email R Galati; email C Byrnes re subpoena	0.40	$74.00
8/20/2024	CAB	email from J LaRue re funding agreement and reply	0.20	$37.00
8/20/2024	CAB	phone conference with M McClelland re [redacted]	0.40	$74.00
8/20/2024	CAB	emails from A Inverso re [redacted]	0.20	$37.00

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8/20/2024	CAB	Review County templates for professional services RFQ from G Silva	1.30	$240.50
8/20/2024	CAB	email from K Figa re [redacted]	0.20	$37.00
8/21/2024	CAB	phone conference with J LaRue; email from LaRue; review revised funding agreement; email to Polos, McClelland and Racioppi and Asst County Counsel re same	0.80	$148.00
8/21/2024	CAB	email from Prepare Answer District Court Clerk re subpoena; review police report; email to Clerk; email to C Byrnes, J Polos and W Brennan; email from Clerk	0.40	$74.00
8/22/2024	CAB	Teams meeting regarding overview of Open Gov for use by MCIA	2.20	$407.00
8/22/2024	CAB	email from J Polos; email from J LaRue; reply all re Funding Agreement revision	0.30	$55.50
8/22/2024	CAB	email from LaRue with Final execution copy of New Brunswick Funding Agreement; email to C Byrnes and N Athansopoulos for execution	0.50	$92.50
8/22/2024	CAB	phone conference N. Athansopoulos re New Brunswick Funding Agreement ; review file for MOU; several emails regarding same	1.40	$259.00
8/23/2024	CAB	email from Assistant County Counsel re funding agreement revisions for New Brunswick; email from Polos	0.40	$74.00
8/23/2024	CAB	phone conference J [polos re funding agreement	0.30	$55.50
8/23/2024	CAB	phone conference with Asst County Counsel re: RCC facilities	0.40	$74.00
8/26/2024	LNR	Phone conference with T. Kelso.	0.20	$37.00
8/26/2024	LNR	Phone conference with T. Kelso.	0.20	$37.00
8/26/2024	CAB	email from A Baumgarten for certified bond resolutions	0.20	$37.00
8/26/2024	CAB	email from Polos with Design Phase Agreement for New Brunswick from Amtrak with redlined comments	0.30	$55.50
8/26/2024	CAB	phone conference Polos re Supplemental Funding Agreement for North Brunswick; email J LaRue and N Athansopoulos re status	0.80	$148.00
8/26/2024	LNR	Phone conference with J. Polos.	0.30	$55.50
8/27/2024	CAB	email from J LaRue re New Brunswick revisions by County to Funding Agreement	0.20	$37.00
8/27/2024	CAB	email from J LaRue re North Brunswick Supplemental Funding Agreement	0.30	$55.50

Continued On Next Page

8/27/2024	CAB	email to T Kelso and N Athansopoulos re County agenda per phone conference with J Polos	0.40	$74.00
8/27/2024	CAB	Begin Preparation of Phase 3 Draft Contract for WSP USA North Brunswick train station project; phone conference with M McClelland	2.30	$425.50
8/27/2024	CAB	phone conference K McQueeney re [redacted]	0.30	$55.50
8/27/2024	CAB	email from McQueeney re [redacted]	0.50	$92.50
8/27/2024	CAB	phone conference with C Byrnes re September North Brunswick Teams agenda; review agenda	0.30	$55.50
8/27/2024	CAB	email from M McClelland re [redacted] reply; phone conference with M McClelland	0.50	$92.50
8/27/2024	CAB	phone conference M McClelland re recycling OSC comments	0.30	$55.50
8/27/2024	CAB	email from Polos re [redacted]; legal research regarding [redacted]	1.00	$185.00
8/28/2024	CAB	Begin review of Design Phase Agreement for New Brunswick from Amtrak with redline and Amtrak comments	3.60	$666.00
8/28/2024	CAB	email from J Capizzi re CEIP bond	0.20	$37.00
8/28/2024	CAB	email from J Polos re [redacted]	0.20	$37.00
8/28/2024	CAB	email from K McQueeney with revised recycling bid forms	0.40	$74.00
8/28/2024	CAB	email to K McQueeney re [redacted]	0.20	$37.00
8/28/2024	CAB	email to R Racioppi regarding [redacted] in Design Phase Agreement for New Brunswick	0.30	$55.50
8/28/2024	CAB	Continued preparation of Phase 3 contract for WSP USA re North Brunswick	2.60	$481.00
8/28/2024	CAB	email from S Patterson with Phase 3 Recommendation Package from CME for Phase 3 of North Brunswick contract	0.90	$166.50
8/28/2024	LNR	Review CIO RFQ redraft.	1.00	$185.00
8/29/2024	CAB	Continued review and preparation of Phase 3 contract for North Brunswick station for WSP; email to M McClelland for further clarification; revise draft resolution regarding authorization to execute same	2.60	$481.00

Continued On Next Page

8/29/2024	CAB	Phone conference with K McQueeney regarding [redacted]; review hard copy draft from K McQueeney	1.40	$259.00
8/29/2024	CAB	Review of OSC comments to recycling bid specifications regarding performance bond and revise specifications throughout where necessary	2.80	$518.00
8/29/2024	CAB	phone conference with M McClelland and S Patterson regarding [redacted]; revise Phase 3 contract accordingly per discussion and follow up email from S Patterson	1.60	$296.00
8/29/2024	CAB	email from M McClelland with Signatory for Phase 3 contract; revise agreement	0.30	$55.50
8/29/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
8/30/2024	CAB	Phone conference K McQueeney re [redacted]	0.50	$92.50
8/30/2024	CAB	several emails from W Brennan re [redacted]; phone conference with W Brennan re same	0.50	$92.50
8/30/2024	CAB	Preparation of resolution authorizing supplemental funding agreement for North Brunswick Phase 3 Project	1.20	$222.00
8/30/2024	CAB	Revise and finalize RFQ CIO for publication; phone conference with J Carroll; phone conference K McQueeney	2.50	$462.50
8/30/2024	CAB	Preparation of Exhibits 1-15 for Phase 3 WSP North Brunswick Trains Station contract	1.40	$259.00
		Billable Hours / Fees:	**84.50**	**$15,556.00**

Timekeeper Summary

Timekeeper HAL worked 6.60 hours at $185.00 per hour, totaling $1,221.00.

Timekeeper CAB worked 67.80 hours at $185.00 per hour, totaling $12,543.00.

Timekeeper LNR worked 8.90 hours at $185.00 per hour, totaling $1,646.50.

Timekeeper MRB worked 0.30 hours at $185.00 per hour, totaling $55.50.

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

Cost Detail

Date	Description	Amount	Check No.

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8/1/2024	Legal Advertisement	$315.00
8/1/2024	Legal Advertisement	$126.30
8/1/2024	Legal Advertisement	$14.99
8/19/2024	Research Fee	$50.00
	Total Costs	**$506.29**

Current Invoice Summary

Current Fees:	$15,556.00
Advanced Costs:	$506.29
TOTAL AMOUNT DUE:	**$16,062.29**

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 04, 2024

Invoice No. 20013

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	CAB	email from Defense Counsel re Soldano mediation	0.20	$37.00
8/1/2024	CAB	phone conference A Brown re POA and medical release	0.30	$55.50
8/21/2024	CAB	email from A Brown with new legible copy of release; reply	0.20	$37.00
8/22/2024	JPH	Attend the weekly case status call.	0.50	$92.50
8/23/2024	CAB	Review and approve Hoagland Longo defense counsel invoices for Sierakowski and Soldano	0.40	$74.00
8/27/2024	CAB	email from M Kearns with Court order extending discovery and for new trial date in 2025	0.30	$55.50
8/29/2024	JPH	MCIA - [redacted] correspondence with the client regarding same; telephone call to the party issuing the request.	0.60	$111.00
		Billable Hours / Fees:	**2.50**	**$462.50**

Timekeeper Summary

Timekeeper JPH worked 1.10 hours at $185.00 per hour, totaling $203.50.

Timekeeper CAB worked 1.40 hours at $185.00 per hour, totaling $259.00.

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Current Invoice Summary

Current Fees:	$462.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$462.50**

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

September 04, 2024

Invoice No. 20014

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/9/2024	CAB	Review Claim Petition for J Maciel; email Racioppi and E Bernstein	0.40	$74.00
8/9/2024	CAB	email from R Racioppi re W/C/ Claim	0.30	$55.50
8/26/2024	CAB	email from R Aneja re C Thobdeau records	0.20	$37.00
		Billable Hours / Fees:	**0.90**	**$166.50**

Timekeeper Summary

Timekeeper CAB worked 0.90 hours at $185.00 per hour, totaling $166.50.

Current Invoice Summary

Current Fees:	$166.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$166.50**

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

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

September 04, 2024

Invoice No. 20015

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	HAL	correspondence with G. LeGrand re OSC review) (x2)	0.40	$74.00
8/6/2024	HAL	correspondence with A. Walsh (OSC) re recycling bid (x2)	0.40	$74.00
8/19/2024	CAB	receipt of initial review response from OSC with comments about bid specifications and requested revisions	1.80	$333.00
8/19/2024	CAB	review OSC requested revisions and questions; prepare request for team members to review and comment	2.30	$425.50
8/20/2024	CAB	email from D Hanlon re Belarus form for Metuchen; review and reply	0.40	$74.00
8/20/2024	CAB	Review OSC response to Appendices A-E (Zip drive 1)	0.50	$92.50
8/20/2024	CAB	review OSC response to Appendices H-P Zip drive 2	0.50	$92.50
8/27/2024	CAB	Teams meeting regarding OSC review and revisions requested on recycling bid specifications	1.00	$185.00
8/27/2024	HAL	Teams meeting to review OSC comments on recycling bid package	1.10	$203.50
		Billable Hours / Fees:	**8.40**	**$1,554.00**

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Timekeeper Summary

Timekeeper HAL worked 1.90 hours at $185.00 per hour, totaling $351.50.

Timekeeper CAB worked 6.50 hours at $185.00 per hour, totaling $1,202.50.

Cost Detail

Date	Description	Amount	Check No.
6/26/2024	B/W Photocopies	$1.20	
6/26/2024	B/W Photocopies	$0.60	
6/26/2024	B/W Photocopies	$2.40	
7/1/2024	B/W Photocopies	$0.60	
7/1/2024	B/W Photocopies	$0.90	
7/9/2024	B/W Photocopies	$8.70	
7/9/2024	B/W Photocopies	$0.60	
7/9/2024	B/W Photocopies	$0.90	
7/9/2024	B/W Photocopies	$0.90	
7/9/2024	B/W Photocopies	$0.60	
7/9/2024	B/W Photocopies	$4.80	
7/11/2024	B/W Photocopies	$13.95	
7/11/2024	B/W Photocopies	$0.60	
7/11/2024	B/W Photocopies	$0.30	
7/11/2024	B/W Photocopies	$6.00	
7/11/2024	B/W Photocopies	$13.00	
7/11/2024	B/W Photocopies	$2.70	
7/23/2024	B/W Photocopies	$0.30	
7/23/2024	B/W Photocopies	$5.40	
7/23/2024	B/W Photocopies	$13.55	
7/23/2024	B/W Photocopies	$0.60	
7/24/2024	B/W Photocopies	$3.00	
7/25/2024	B/W Photocopies	$0.30	
7/25/2024	B/W Photocopies	$0.30	
7/25/2024	B/W Photocopies	$3.00	
7/26/2024	B/W Photocopies	$0.30	
7/26/2024	B/W Photocopies	$0.90	
7/26/2024	B/W Photocopies	$0.60	
7/26/2024	B/W Photocopies	$2.10	
7/26/2024	B/W Photocopies	$0.30	
7/29/2024	B/W Photocopies	$0.90	
7/29/2024	B/W Photocopies	$1.50	
	Total Costs	**$91.80**	

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Current Invoice Summary

Current Fees:	$1,554.00
Advanced Costs:	$91.80
TOTAL AMOUNT DUE:	**$1,645.80**

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 03, 2024

Invoice No. 20405

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/19/2024	HAL	correspondence with A. Lopez, G. Silva re CIO RFQ (x4)	0.80	$148.00
8/19/2024	HAL	review County sample for RFQ - CIO Project	0.30	$55.50
8/19/2024	HAL	email from C. Byrnes re Yoder hearing	0.20	$37.00
8/19/2024	HAL	review subpoena for Yoder hearing	0.20	$37.00
8/20/2024	HAL	email to K. McQueeney re [redacted]	0.20	$37.00
8/20/2024	HAL	amend sample County RFQ for CIO	0.60	$111.00
8/21/2024	HAL	correspondence with A. Lopez re review of RFQ Boilerplate (x3)	0.60	$111.00
8/22/2024	HAL	email from C. Byrnes re New Brunswick funding agreement	0.20	$37.00
8/27/2024	HAL	correspondence with J. Polos, K. McQueeney re [redacted] (x3)	0.60	$111.00
8/28/2024	HAL	email from N. Athansopoulos re New Brunswick train station	0.20	$37.00
8/30/2024	HAL	correspondence with J. Polos re tracker (x2)	0.40	$74.00
9/2/2024	HAL	email from J. Polos re tracker	0.20	$37.00
9/3/2024	CAB	Phone conference with J Polos re [redacted]	0.30	$55.50
9/3/2024	CAB	email from LaRue re Supplemental funding agreement and execution copy; email from LaRue	0.30	$55.50
9/3/2024	CAB	pre-agenda phone conference with W Brennan and J Polos	0.40	$74.00

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9/3/2024	CAB	Teams meeting with Executive Director and post-meeting discussion with LaRue	0.40	$74.00
9/3/2024	CAB	Finalize exhibits for WSP Phase 3 contract; finalize phase 3 draft contract	1.30	$240.50
9/3/2024	CAB	Review MCIA certified August 2024 minutes	0.20	$37.00
9/3/2024	CAB	email from C Racey with draft minutes to Teams meeting	0.20	$37.00
9/3/2024	CAB	Several emails from C Byrnes re [redacted]; email C Langhart; email C Byrnes	0.60	$111.00
9/3/2024	CAB	Phone conference K McQueeney regarding [redacted]	0.60	$111.00
9/4/2024	CAB	Review Cooperative Agreement from N Athansopoulos for New Brunswick; email N Athansopoulos and J LaRue re same; email Polos	0.40	$74.00
9/4/2024	CAB	Review and redline New Brunswick Cooperative Agreement with County; email Asst County Counsel with same	1.00	$185.00
9/4/2024	CAB	Preparation of resolution authorizing execution of cooperative agreement and add to agenda	1.00	$185.00
9/5/2024	CAB	email from J Carroll and M Kim re lease RFQ for CIO Project	0.20	$37.00
9/5/2024	CAB	email from J Carroll; reply	0.20	$37.00
9/5/2024	CAB	email to N Athansopoulos re New Brunswick Funding Agreement	0.20	$37.00
9/5/2024	CAB	phone conference with K McQueeney re [redacted] Receipt of revised form 2 to incorporate into RFQ	0.50	$92.50
9/5/2024	CAB	Finalize RFQ CIO Project draft and forms; email to and from J Carroll regarding posting and opening dates	1.40	$259.00
9/5/2024	CAB	email from M Kim regarding press announcement; email from Polos re CIO Project RFQ; email M Kim; email from Polos	0.30	$55.50
9/5/2024	CAB	email final draft of RFQ to team at County and J Carroll	1.50	$277.50
9/5/2024	CAB	Phone conference J Carroll re RFQ CIO Complex	0.40	$74.00
9/5/2024	CAB	Preparation of public notice for RFQ 24-02 for Star Ledger and Home News Tribune	0.90	$166.50

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9/5/2024	CAB	email from Kearns and email from Lundman regarding Answers to interrogatories for Soldano; reply all	0.30	$55.50
9/5/2024	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
9/6/2024	CAB	review recycling report from D Hanlon	0.30	$55.50
9/6/2024	CAB	email from J Buczek (Aecom) and email to J Polos re: same	0.20	$37.00
9/6/2024	CAB	Preparation of status update Table for RCC Facilities sale to RWJ	0.40	$74.00
9/6/2024	CAB	Preparation of status update Table for RFQ for Sports Stadium leases CIO Project	0.40	$74.00
9/6/2024	CAB	Preparation of status update Table for NORTH Brunswick station project	0.40	$74.00
9/6/2024	CAB	Preparation of status update Table for NEW Brunswick station project	0.40	$74.00
9/6/2024	CAB	email from N Athansopoulos with agreement; email C Byrnes with Cooperative Agreement for execution	0.30	$55.50
9/6/2024	CAB	review of bill list from W Brennan	0.20	$37.00
9/6/2024	CAB	email from J Carroll with revision to RFQ revise and finalize	0.60	$111.00
9/6/2024	CAB	email public notice to Star Ledger and Home News for publication of RFQ for CIO Project	0.60	$111.00
9/6/2024	CAB	email RFQ Public Notice to M Kim for posting	0.20	$37.00
9/6/2024	CAB	email from Home News regarding notice	0.10	$18.50
9/6/2024	CAB	email from Star Ledger regarding notice	0.10	$18.50
9/6/2024	CAB	email revised RFQ to team; email from M Kim; email from J Polos	0.40	$74.00
9/6/2024	CAB	email project status tables to J Polos	0.20	$37.00
9/6/2024	CAB	email from R Racioppi re Design Phase Agreement insurance requirements; reply	0.20	$37.00
9/6/2024	CAB	email to Carol Byrnes with New Brunswick Funding Agreement for execution	0.20	$37.00
9/6/2024	LNR	Preparation for meeting with County.	1.00	$185.00
9/6/2024	LNR	Meeting with County.	1.00	$185.00
9/9/2024	CAB	phone conference with J Carroll re link to RFQ CIO Project; email from M Kim	0.30	$55.50
9/9/2024	CAB	Receipt of fully executed copy of New Brunswick Funding Agreement	0.20	$37.00

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9/9/2024	CAB	Review New Brunswick executed cooperative agreement with County; emails from and to C Byrnes; review agenda regarding resolution	0.40	$74.00
9/9/2024	CAB	email from T Merli re Parking software contract; email from W Brennan; review of redlined agreement	1.60	$296.00
9/9/2024	CAB	several emails from W Brennan; receipt and review resolution request; email from T Merli	0.40	$74.00
9/9/2024	CAB	several emails from K McQueeney re RFQ CIO Project; emails from J Carroll re same	0.30	$55.50
9/9/2024	CAB	email from M McClelland with revisions to design phase agreement for New Brunswick; reply and update agreement	0.60	$111.00
9/10/2024	CAB	email M Sorrento regarding compliance documents; email Matt Waiter	0.30	$55.50
9/10/2024	CAB	Finalize TNS resolution for cancer center parking garage; email to K McQueeney	0.40	$74.00
9/10/2024	CAB	Begin assembling exhibits 1-15 for WSP Phase 3 contract	0.80	$148.00
9/10/2024	CAB	Review file for execution copy of supplemental funding agreement; email to J LaRue and N Athansopoulos	0.40	$74.00
9/10/2024	CAB	email to C Byrnes with North Brunswick Phase 3 agreement for execution	0.20	$37.00
9/10/2024	CAB	phone conference with C Byrnes re Phase 3 WSP North Brunswick Contract	0.20	$37.00
9/11/2024	CAB	email from T Merli with TNS revised agreement; review and reply; email from Merli; reply regarding facility	0.80	$148.00
9/11/2024	CAB	review bill list resolution; bill list addendum and financial package from W Brennan	0.30	$55.50
9/11/2024	CAB	email from K McQueeney with question received on RFQ; reply	0.20	$37.00
9/11/2024	CAB	review and approve content of meeting packet	0.30	$55.50
9/11/2024	CAB	email from T Merli with final draft from TNS Inc Services Agreement for Cancer Center Parking facility; review and email T Merli and team	0.60	$111.00
9/11/2024	CAB	Attendance at MCIA September teams meeting	1.00	$185.00
9/12/2024	MRB	Preparation and attendance at weekly status conference.	0.40	$74.00
9/18/2024	CAB	phone conference regarding status of various agreements for New Brunswick and North Brunswick stations	0.40	$74.00

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9/18/2024	CAB	Review TNS service agreement contract partially executed for 18 Hardenberg Street	0.30	$55.50
9/18/2024	CAB	Review WSP invoice A#32 for North Brunswick; review email from S Gore re invoice #30	0.30	$55.50
9/18/2024	CAB	review final draft of supplemental funding agreement for North Brunswick; email J LaRue	0.80	$148.00
9/18/2024	CAB	Review of insurance claim denial for H Sime; email C Byrnes re same	0.30	$55.50
9/18/2024	CAB	email from Polos re New Brunswick Funding Agreement; email from Polos re Design Phase Agreement; email to R Racioppi for insurance comments	0.40	$74.00
9/18/2024	CAB	email from Polos regarding [redacted]	0.20	$37.00
9/18/2024	CAB	email from V Ortiz re H Sime claim	0.20	$37.00
9/18/2024	CAB	email from N Athansopoulos with New Brunswick Funding Agreement executed by County	0.20	$37.00
9/18/2024	CAB	Review and approve changes to North Brunswick Supplemental Funding Agreement; email to LaRue with MCIA and County approval	0.20	$37.00
9/19/2024	MRB	Preparation and attendance at weekly status conference.	0.40	$74.00
9/19/2024	CAB	email from McClelland re [redacted]	0.20	$37.00
9/19/2024	CAB	phone conference with K McQueeney re [redacted]	0.40	$74.00
9/19/2024	CAB	Preparation of Phase 3 WSP Agreement execution copy for North Brunswick; email M O'Neill without exhibits attached	0.50	$92.50
9/19/2024	CAB	email from DeLorenzo re [redacted]; reply; several emails from and to DeLorenzo and W Brennan	0.70	$129.50
9/19/2024	CAB	phone conference R Racioppi; email from R Racioppi	0.40	$74.00
9/19/2024	CAB	Review Affidavit of Publication for RFQ for Sports Lease(s) at CIO Complex	0.20	$37.00
9/20/2024	CAB	email from M O'neill re WSP contract and exhibits; reply all	0.40	$74.00

Continued On Next Page

9/20/2024	CAB	email from T Merli with Metuchen Parking Authority Proposal; review same	1.40	$259.00
9/20/2024	CAB	Finalize insurance comments in redline of Design Phase Agreement for New Brunswick; return to Amtrak and B Scalea	1.90	$351.50
9/20/2024	CAB	email from W Brennan; email from J DeLorenzo regarding resolution requests for grant applications	0.20	$37.00
9/20/2024	MRB	Receipt and review correspondence from administration regarding compliance program requirements and satisfaction of requirements. Review attached documentation.	0.50	$92.50
9/23/2024	CAB	email from W Brennan; review second Merchant Processing Agreement for 18 Hardenberg street Cancer Center Parking Lot	1.30	$240.50
9/23/2024	CAB	email from Brandon Scalea regarding New Brunswick Design Phase Agreement; reply	0.20	$37.00
9/24/2024	CAB	phone conference J Polos re [redacted]	0.50	$92.50
9/24/2024	CAB	Review and approve RFP 24-03; phone conference McQueeney re Russia Belarus form	1.80	$333.00
9/24/2024	CAB	Preparation of Public Notice for Star Ledger and Home News Tribune for RFP 24-03 3rd party WC Administrators	0.40	$74.00
9/24/2024	CAB	email from M O'Neill with file link for exhibits to WSP contract; reply	0.30	$55.50
9/24/2024	CAB	email from J LaRue with final execution copy of Supplemental Funding Agreement; email to and from J Polos and Byrnes; email LaRue and N Athansopoulos with signature page	0.40	$74.00
9/24/2024	MRB	Receipt and response to correspondence from administration regarding compliance program matters.	0.20	$37.00
9/24/2024	MRB	Receipt and review correspondence from administration regarding compliance program (x3)	0.20	$37.00
9/25/2024	CAB	email public notice for RFP 24-03 to Star Ledger and Home News Tribune for publication	0.60	$111.00
9/25/2024	CAB	Phone conference W Brennan re [redacted]	0.30	$55.50
9/25/2024	CAB	Preparation of EEOC language for WSP contract exhibit	0.40	$74.00
9/25/2024	CAB	Review table of outstanding items for OSC recycling specification approval	0.20	$37.00

Continued On Next Page

9/25/2024	CAB	receipt of acknowledgment from Star Ledger of Public Notice 24-03	0.10	$18.50
9/25/2024	CAB	receipt of acknowledgment from Home News of Public Notice for RFP 24-03	0.10	$18.50
9/25/2024	CAB	phone conference with W Brennan re Merchant Service Agreement for parking; email W Brennan	0.50	$92.50
9/25/2024	CAB	Review of exhibits 1-12 for WSP Phase 3 contract for North Brunswick	0.90	$166.50
9/25/2024	CAB	Review of exhibits 13 for WSP Phase 3 contract for North Brunswick	0.80	$148.00
9/25/2024	CAB	Review of exhibits 15 for WSP Phase 3 contract for North Brunswick	0.40	$74.00
9/25/2024	CAB	Review of exhibits 14 for WSP Phase 3 contract for North Brunswick	1.60	$296.00
9/25/2024	CAB	email complete set of exhibits to M O'Neill at link provided by WSP; email from O'Neill	0.30	$55.50
9/25/2024	CAB	review agenda for 10/1/2024 meeting for North Brunswick	0.20	$37.00
9/25/2024	CAB	review email to OSC with Logo for recycling exhibit	0.10	$18.50
9/25/2024	CAB	email from J Perdomo regarding Merchant Bank Agreement clarifications; several emails from W Brennan; email from D Chenalloy	0.50	$92.50
9/25/2024	CAB	email from Home News regarding order confirmation and proof; approve proof	0.30	$55.50
9/25/2024	CAB	email from and to K Jiminez re [redacted] email from K Jiminez	0.20	$37.00
9/25/2024	CAB	email from M O'Neill with signature page; email O'Neill	0.20	$37.00
9/25/2024	CAB	email from M O'neill with fully executed signature page for Phase 3 Contract; circulate copy of fully executed contract	0.30	$55.50
9/25/2024	CAB	Review and approve Proof from Star Ledger for RFP-24-03	0.20	$37.00
9/25/2024	CAB	email from Byrnes re [redacted] reply	0.30	$55.50
9/25/2024	SA	Receipt and review correspondence re: [redacted]	0.20	$37.00
9/25/2024	SA	Legal research re: necessary requirements for a valid OPRA request.	0.90	$166.50
9/25/2024	SA	Draft valid OPRA denial re: opra construction request.	0.40	$74.00

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9/26/2024	CAB	email from Polos regarding enforcement of parking fines	0.30	$55.50
9/26/2024	CAB	email from T Merli regarding [redacted]; reply	0.40	$74.00
9/26/2024	CAB	Preparation of draft resolution authorizing agreement with DCA for $8.5M Grant for existing CIO project	0.80	$148.00
9/26/2024	CAB	Preparation of draft resolution authorizing agreement with DCA for A$5M grant for educational infrastructure	0.80	$148.00
9/26/2024	CAB	Preparation of resolution authorizing annual insurance assessment	0.70	$129.50
9/26/2024	CAB	Claims call with Racioppi and TDC Specialty team members re various pending litigation	0.70	$129.50
9/26/2024	CAB	phone conference with K McQueeney re RFP 24-03 pdf for posting; email McQueeney	0.40	$74.00
9/26/2024	CAB	email from J Carroll and reply re CIO RFQ	0.20	$37.00
9/27/2024	CAB	update status re[report; email to J Polos; phone to J Polos	0.30	$55.50
9/27/2024	CAB	review and estimate new potential dates for advertisement for curbside recycling bid; email to Polos and team	0.80	$148.00
9/27/2024	CAB	Review and revise Design Phase Agreement; email to B Scalea with comment and edit	0.70	$129.50
9/30/2024	HAL	email from K. McQueeney re CIO RFQ	0.20	$37.00
9/30/2024	HAL	review DRAFT RFQ for management services part of CIO plan	0.30	$55.50
9/30/2024	CAB	phone conference with B Scalea from Amtrak re design phase agreement; email from J Polos; reply	0.80	$148.00
9/30/2024	CAB	emails from Polos regarding execution copy from Amtrak	0.40	$74.00
9/30/2024	CAB	review W/C Claim from C Byrnes; email R Racioppi	0.20	$37.00
9/30/2024	CAB	Phone conference McQueeney re gov.com templates for MCIA	0.30	$55.50
9/30/2024	CAB	email of execution copy of Design Phase Agreement from AMTRAK; email J Polos; receipt of execution page from Polos; several emails from Polos; email to Scalea at AMTRAK for final execution	0.70	$129.50
9/30/2024	CAB	email partially executed Design Phase agreement to Scalea	0.30	$55.50

Continued On Next Page

9/30/2024	CAB	Review OSC documents Notice to Bidder, Logo and Appendix E	0.30	$55.50
9/30/2024	CAB	Review OSC document with comments to Section 1 Instructions to Bidders	0.40	$74.00
9/30/2024	CAB	Review OSC documents with comments to Appendix M Contract	0.70	$129.50
9/30/2024	CAB	Review OSC documents with comments Section 6 Bid documents	0.50	$92.50
9/30/2024	CAB	Review OSC documents and comments to Section 5 Technical specifications	0.80	$148.00
		Billable Hours / Fees:	**72.10**	**$13,338.50**

Timekeeper Summary

Timekeeper CAB worked 61.60 hours at $185.00 per hour, totaling $11,396.00.

Timekeeper LNR worked 2.00 hours at $185.00 per hour, totaling $370.00.

Timekeeper HAL worked 5.00 hours at $185.00 per hour, totaling $925.00.

Timekeeper MRB worked 2.00 hours at $185.00 per hour, totaling $370.00.

Timekeeper SA worked 1.50 hours at $185.00 per hour, totaling $277.50.

Cost Detail

Date	Description	Amount	Check No.
9/6/2024	Postage	$9.35	
9/6/2024	Postage	$9.35	
9/6/2024	Legal Advertisement	$14.99	
9/20/2024	Research Fee	$50.00	
9/24/2024	Postage	$0.97	
9/24/2024	Legal Advertisement in the Star Ledger	$210.94	
9/24/2024	Legal Advertisement LocaliQ Gannett Home News Tribune	$78.68	
	Total Costs	**$374.28**	

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Current Invoice Summary

Current Fees:	$13,338.50
Advanced Costs:	$374.28
TOTAL AMOUNT DUE:	**$13,712.78**

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RAINONE COUGHLIN MINCHELLO, LLC

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

October 03, 2024

Invoice No. 20406

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/5/2024	JPH	Correspondence to a third party regarding a request for personnel records; correspondence with the client.	0.50	$92.50
9/6/2024	CAB	phone conference with Abbey Brown re medical records request	0.20	$37.00
9/6/2024	CAB	receipt of email for medical records from Bramnick re A Hernandez; review file; email to Bramnick re duplicate records provided	0.30	$55.50
9/11/2024	CAB	email from M Kearns re Soldano Settlement demand	0.20	$37.00
9/11/2024	CAB	email from M Kearns regarding fully executed O&M Agreement; review file; email Kearns regarding same	0.60	$111.00
9/18/2024	CAB	email from K McQueeney re [redacted]; review and reply	0.30	$55.50
9/23/2024	CAB	email from W Brennan ; review Merchant Processing Agreement for RCC Edison and Old Bridge	2.70	$499.50
9/24/2024	JG	Receipt and review correspondence from insured Wiater regarding HR policy distribution emails.	0.20	$37.00
9/24/2024	JG	Receipt and review HR policy distribution emails.	0.60	$111.00
9/24/2024	JG	Correspondence to Asst USAG regarding HR policy distribution emails.	0.30	$55.50

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9/30/2024	CAB	email from A Brown re W Hargrove medical release; email from N Minhas at CCM	0.40	$74.00
9/30/2024	CAB	email from J Lundman re settlement demand for Estate of Smith	0.40	$74.00
		Billable Hours / Fees:	**6.70**	**$1,239.50**

Timekeeper Summary

Timekeeper CAB worked 5.10 hours at $185.00 per hour, totaling $943.50.

Timekeeper JPH worked 0.50 hours at $185.00 per hour, totaling $92.50.

Timekeeper JG worked 1.10 hours at $185.00 per hour, totaling $203.50.

Cost Detail

Date	Description	Amount	Check No.
8/29/2024	B/W Photocopies	$1.50	
	Total Costs	**$1.50**	

Current Invoice Summary

Current Fees:	$1,239.50
Advanced Costs:	$1.50
TOTAL AMOUNT DUE:	**$1,241.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

October 03, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 20407

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/5/2024	CAB	review trial notice for Estate of Smith from R Aneja; email M Kearns; email from Kearns and email to Aneja re same	0.40	$74.00
9/6/2024	CAB	email from M Kearns re Soldano interrogatories; email from M Kaithoff	0.20	$37.00
9/10/2024	JG	Review and revise amended HR policy.	0.60	$111.00
9/10/2024	JG	Correspondence to insured Wiater regarding [redacted]	0.30	$55.50
9/20/2024	CAB	email from Kearns regarding February 18, 2025 trial date for Smith	0.20	$37.00
9/20/2024	CAB	email from Kearns regarding March 3, 2025 trial date for Soldano	0.20	$37.00
9/20/2024	CAB	email from R Racioppi re: defense counsel meeting; reply	0.40	$74.00
9/24/2024	JG	Correspondence from court to insured Wiater regarding status of HR policy distribution.	0.20	$37.00
9/30/2024	CAB	review updated status report of Estate of Smith	0.50	$92.50
9/30/2024	CAB	Review initial status report for Luz Merry tort claim notice	0.40	$74.00
9/30/2024	CAB	Review of Soldano updated litigation report	0.40	$74.00
		Billable Hours / Fees:	**3.80**	**$703.00**

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Timekeeper Summary

Timekeeper CAB worked 2.70 hours at $185.00 per hour, totaling $499.50.

Timekeeper JG worked 1.10 hours at $185.00 per hour, totaling $203.50.

Current Invoice Summary

Current Fees:	$703.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$703.00**

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

October 03, 2024

Invoice No. 20408

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/18/2024	HAL	email from A. Walsh re OSC initial review of recycling bid	0.20	$37.00
8/19/2024	HAL	review OSC comments - advertisement & notice to bidders	0.20	$37.00
8/19/2024	HAL	review OSC comments - table of contents	0.20	$37.00
8/19/2024	HAL	review OSC comments - section 1 -notice to bidders	0.20	$37.00
8/19/2024	HAL	review OSC comments - section 2 - definitions	0.20	$37.00
8/19/2024	HAL	review OSC comments - section 3 - bid submission	0.20	$37.00
8/19/2024	HAL	review OSC comments - section 3 - opening of bids	0.20	$37.00
8/19/2024	HAL	review OSC comments - section 5 - technical specifications	0.40	$74.00
8/19/2024	HAL	review OSC comments - section 6 - bidding documents	0.30	$55.50
8/19/2024	HAL	review OSC comments - appendix M - recycling contract	0.40	$74.00
8/19/2024	HAL	review OSC comments - appendix title pages	0.20	$37.00
8/20/2024	HAL	correspondence with CME, OSC re review of recycling bid (x8)	1.60	$296.00
8/20/2024	HAL	review OSC's comments on appendices	0.40	$74.00
8/22/2024	HAL	email to MCIA staff & CME re status of OSC review of documents	0.20	$37.00

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8/26/2024	HAL	correspondence with K. Figa re [redacted] (x7)	1.40	$259.00
8/28/2024	HAL	correspondence with A. Walsh re recycling bid review (x5)	1.00	$185.00
8/28/2024	HAL	correspondence with K. McQueeney re [redacted] x4)	0.80	$148.00
8/28/2024	HAL	review and edit Advertisement & Notice to Bidders	0.30	$55.50
8/28/2024	HAL	review and edit Section 3 - Bid Submissions	0.30	$55.50
8/28/2024	HAL	review and edit Section 1 - Notice to Bidders	0.30	$55.50
8/28/2024	HAL	review and edit Section 5 - technical specifications	0.70	$129.50
8/28/2024	HAL	review and edit appendix M - contract	0.60	$111.00
8/29/2024	HAL	email to A.Walsh re OSC comments - updated sections	0.20	$37.00
9/6/2024	CAB	Preparation of status update Table for Curbside Recycling bid	0.40	$74.00
9/6/2024	CAB	email from S Patterson re 24-01 bid specification and Appendices	0.40	$74.00
9/11/2024	CAB	Receipt of additional comments from OSC A Walsh regarding recycling bid draft	0.60	$111.00
9/18/2024	CAB	Review updated bid specifications Sections 4,2; Appendices C,F,L and J to OSC for further review	0.50	$92.50
9/24/2024	CAB	Review Appendices O & P revised and returned to OSC A Walsh	0.40	$74.00
		Billable Hours / Fees:	**12.80**	**$2,368.00**

Timekeeper Summary

Timekeeper HAL worked 10.50 hours at $185.00 per hour, totaling $1,942.50.

Timekeeper CAB worked 2.30 hours at $185.00 per hour, totaling $425.50.

Cost Detail

Date	Description	Amount	Check No.
6/26/2024	B/W Photocopies	$1.20	
6/26/2024	B/W Photocopies	$0.60	
6/26/2024	B/W Photocopies	$2.40	
7/1/2024	B/W Photocopies	$0.60	
7/1/2024	B/W Photocopies	$0.90	

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7/9/2024	B/W Photocopies	$8.70
7/9/2024	B/W Photocopies	$0.60
7/9/2024	B/W Photocopies	$0.90
7/9/2024	B/W Photocopies	$0.90
7/9/2024	B/W Photocopies	$0.60
7/9/2024	B/W Photocopies	$4.80
7/11/2024	B/W Photocopies	$13.95
7/11/2024	B/W Photocopies	$0.60
7/11/2024	B/W Photocopies	$0.30
7/11/2024	B/W Photocopies	$6.00
7/11/2024	B/W Photocopies	$13.00
7/11/2024	B/W Photocopies	$2.70
7/23/2024	B/W Photocopies	$0.30
7/23/2024	B/W Photocopies	$5.40
7/23/2024	B/W Photocopies	$13.55
7/23/2024	B/W Photocopies	$0.60
7/24/2024	B/W Photocopies	$3.00
7/25/2024	B/W Photocopies	$0.30
7/25/2024	B/W Photocopies	$0.30
7/25/2024	B/W Photocopies	$3.00
7/26/2024	B/W Photocopies	$0.30
7/26/2024	B/W Photocopies	$0.90
7/26/2024	B/W Photocopies	$0.60
7/26/2024	B/W Photocopies	$2.10
7/26/2024	B/W Photocopies	$0.30
7/29/2024	B/W Photocopies	$0.90
7/29/2024	B/W Photocopies	$1.50
8/19/2024	B/W Photocopies	$3.85
8/19/2024	B/W Photocopies	$14.65
8/19/2024	B/W Photocopies	$0.65
8/19/2024	B/W Photocopies	$10.60
8/19/2024	B/W Photocopies	$4.20
8/19/2024	B/W Photocopies	$2.25
8/19/2024	B/W Photocopies	$3.85
8/19/2024	B/W Photocopies	$13.55
8/19/2024	B/W Photocopies	$13.55
8/19/2024	B/W Photocopies	$1.20
	Total Costs	**$160.15**

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Current Invoice Summary

Current Fees:	$2,368.00
Advanced Costs:	$160.15
TOTAL AMOUNT DUE:	**$2,528.15**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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Iselin, NJ 08830
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Fax: 7327911555

November 04, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 20586

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	HAL	email from C. Racey re train station meeting minutes	0.20	$37.00
9/3/2024	HAL	review train station meeting minutes	0.20	$37.00
9/3/2024	HAL	emali from W. Brennan re WSP Phase 3 contract (x2)	0.60	$111.00
9/3/2024	HAL	review WSP supplemental funding agreement	0.30	$55.50
9/4/2024	HAL	correspondence with N. Athansopolous re Coop agreement - New Brunswick Train station	0.20	$37.00
9/4/2024	HAL	review draft RFQ for stadium lease	1.10	$203.50
9/5/2024	HAL	correspondnece with J Carroll re tenant RFQ stadium lease	0.20	$37.00
9/6/2024	HAL	email from C. Byrnes re 9/11 meeting	0.20	$37.00
9/6/2024	HAL	email from W. Brennan re 9/11 bill list	0.20	$37.00
9/6/2024	HAL	review bill list for 9/11 mtg	0.20	$37.00
9/6/2024	HAL	email from J. Carroll re tenant RFQ for stadium lease	0.20	$37.00
9/6/2024	HAL	review final RFQ for stadium lease	0.80	$148.00
9/6/2024	HAL	email form M. Kim re Tenant RFQ	0.20	$37.00
9/6/2024	HAL	email form J. Polos re tenant RFQ	0.20	$37.00
9/6/2024	HAL	email form C. Byrnes re new brunswick funding agreement	0.20	$37.00
9/9/2024	HAL	email from M. Kim, K. McQueeney, J. Carroll re tenant stadium lease RFQ (x6)	1.20	$222.00

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9/9/2024	HAL	email from C. Byrnes re new brunswick funding agreement	0.20	$37.00
9/11/2024	HAL	email from T. Merli re RCINJ credit card processing agreement	0.20	$37.00
9/11/2024	HAL	review credit card agreement - RCINJ	0.30	$55.50
9/11/2024	HAL	review agenda for 9/11 meeting	0.20	$37.00
9/11/2024	HAL	email from T. Merli re [redacted]	0.20	$37.00
9/12/2024	HAL	correspondence with W. Brennan re [redacted] (x3)	0.60	$111.00
9/12/2024	HAL	review final credit card agreement - RCINJ	0.30	$55.50
9/12/2024	HAL	review 9/11 meeting minutes	0.30	$55.50
9/16/2024	HAL	t/c with J. Polos & C. Byrnes re [redacted]	0.30	$55.50
9/16/2024	HAL	t/c with J. Polos re [redacted]	0.20	$37.00
9/16/2024	HAL	correspondence with C. Byrnes re [redacted] (x2)	0.40	$74.00
9/17/2024	HAL	correspondence with J. LaRue, J. Polos, N. Anthansoplous re new brunswick funding agreement (x12)	2.40	$444.00
9/18/2024	HAL	correspondence with N. Anthansopolous re new brunswick train station funding agreement (x4)	0.80	$148.00
9/18/2024	HAL	review new brunswick train station funding agreement	0.30	$55.50
9/19/2024	HAL	email from R. Racioppi re new brunswick design agreement	0.20	$37.00
9/19/2024	HAL	correspondence with J. DeLorenzo re MCIA reso 101123 - 2024 CIO Project (x3)	0.60	$111.00
9/20/2024	HAL	email from M. ONeill re phase 3 agreement	0.20	$37.00
9/23/2024	HAL	correspondence with W. Brennan re reso request (x2)	0.40	$74.00
9/23/2024	HAL	correspondence wiht N. Athanasopoulos, B. Scalea re new brunswick agreements (x4)	0.80	$148.00
9/24/2024	HAL	t/c with J. Polos re status re various MCIA items	0.40	$74.00
9/24/2024	HAL	correspondence with J. Polos, J. Stock, N. Athanasopoulos re funding agreement (x6)	1.20	$222.00
9/27/2024	HAL	email from J. Polos re tracker	0.20	$37.00
10/1/2024	CAB	phone conference with J DeLorenzo regarding [redacted]	0.30	$55.50

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10/1/2024	CAB	Pre-Agenda meeting with Bill Brennan and J Polos	0.40	$74.00
10/1/2024	CAB	Teams meeting with Executive Director re Train project	0.30	$55.50
10/1/2024	CAB	email from J Stefani with meeting link	0.20	$37.00
10/1/2024	CAB	Re draft SAGE resolutions for $5M grant and $8.5 M grant application	1.60	$296.00
10/1/2024	CAB	email from Polos re CIO RFQ; email from McQueeney; email from J Carroll	0.20	$37.00
10/1/2024	CAB	Preparation of resolution titles for October Agenda items 8(a) through 8(n); email W Brennan	1.20	$222.00
10/1/2024	CAB	email from DeLorenzo with DCA revisions to Sage Grant Resolutions; revise for agenda	0.40	$74.00
10/1/2024	CAB	phone conference with W Brennan re Estate of Smith settlement discussions	0.30	$55.50
10/1/2024	HAL	email from C. Byrnes re Kratovil OPRA - employee info	0.20	$37.00
10/1/2024	HAL	review employee info OPRA - Kratovil	0.20	$37.00
10/2/2024	CAB	Preparation of 2025 budget introduction draft resolution for Parking Operations	0.70	$129.50
10/2/2024	CAB	Preparation of 2025 budget introduction draft resolution for General Operations and Capital Operations	0.70	$129.50
10/2/2024	CAB	Preparation of 2025 budget introduction draft resolution for RCC Facilities	0.70	$129.50
10/2/2024	CAB	Preparation of 2025 budget introduction draft resolution for Golf Course Operations	0.70	$129.50
10/2/2024	CAB	Preparation of 2025 budget introduction draft resolution for Operational Budget	0.70	$129.50
10/2/2024	CAB	Preparation of 2025 budget introduction draft resolution for Grants Projects	0.70	$129.50
10/2/2024	CAB	Preparation of resolution for approving December 31, 2023 Finalized Audit Report	0.80	$148.00
10/2/2024	CAB	review OPRA request for employee information from C Byrnes	0.20	$37.00
10/2/2024	CAB	review OPRA request for Parking Consultant information from C Byrnes	0.20	$37.00
10/2/2024	CAB	email from J Suplita regarding pending claims meeting; reply re date; email to M Baker	0.30	$55.50
10/2/2024	CAB	email from T Merli re [redacted]	0.20	$37.00

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10/2/2024	CAB	Preparation of Professional services contract; prepare public notice re same	1.50	$277.50
10/2/2024	CAB	email from N Athansopoulos and J Stock re Supplemental Funding Agreement	0.20	$37.00
10/2/2024	CAB	email from M Waiter re pending OPRA request	0.20	$37.00
10/2/2024	CAB	email from K McQueeney re OSC meeting; phone conference with K McQueeney	0.40	$74.00
10/2/2024	CAB	Review and approve October draft agenda for County	0.30	$55.50
10/2/2024	CAB	email from C Byrnes; email from McQueeney to contractor; email from contractor	0.30	$55.50
10/2/2024	HAL	correspondence with C. Byrnes re Kratovil OPRA - basic employee info & THA contract (x16)	3.20	$592.00
10/2/2024	HAL	review OPRA request for THA contract	0.20	$37.00
10/2/2024	HAL	email from W. Brennan re Kratovil OPRA	0.20	$37.00
10/2/2024	HAL	email form J. Polos re [redacted]	0.20	$37.00
10/3/2024	MRB	Telephone conference with administration regarding status updates.	0.20	$37.00
10/3/2024	MRB	Receipt and review correspondence regarding employee grievances.	0.20	$37.00
10/3/2024	CAB	email from J Polos re OPRA request; reply	0.20	$37.00
10/3/2024	CAB	email from J Polos re OSC meeting regarding recycling	0.20	$37.00
10/3/2024	CAB	Update project status spread sheet for 10/4/2024	0.30	$55.50
10/3/2024	CAB	email from B Scalea with fully executed New Brunswick Design Phase Agreement	0.20	$37.00
10/3/2024	CAB	email from Scalea re exhibit D certification of Aecom for Design Phase Agreement; email certification to Aecom for execution	0.40	$74.00
10/3/2024	CAB	email from C Byrnes requesting updates on various contracts; review file; update spreadsheet and reply re same	0.80	$148.00
10/3/2024	CAB	Open gov Procurement training: Live bid and vendor experience	1.50	$277.50
10/3/2024	HAL	correspondence with W. Brennan, M. Wiater re OPRA request Kratovil (x2)	0.40	$74.00
10/3/2024	HAL	review excel sheet for employees in healthcare - Kratovil OPRA	0.20	$37.00
10/4/2024	CAB	email from M Kearns regarding Estate of Smith	0.20	$37.00

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10/4/2024	CAB	email from C Racey re monthly meeting minutes	0.20	$37.00
10/4/2024	CAB	email from K McQueeney with questions from potential proposer phone conference J Carroll; email to McQueeney	0.40	$74.00
10/4/2024	CAB	email with updated lawsuit report from D Aitken re [redacted]	0.70	$129.50
10/4/2024	CAB	phone conference J Carroll; phone conference McQueeney; email from McQueeney to County; email from McQueeney with additional proposer questions	0.50	$92.50
10/4/2024	HAL	email form C. Racey re train station meeting minutes	0.20	$37.00
10/4/2024	HAL	review TS meeting minutes	0.20	$37.00
10/4/2024	HAL	email from W.Brennan re bill list	0.20	$37.00
10/4/2024	HAL	review bill list for 10/9 mtg	0.20	$37.00
10/4/2024	HAL	email from J. Carroll re RFQ 24-02 stadium lease	0.20	$37.00
10/5/2024	HAL	email from A. Caldwell re OPRA 24-941 & 24-763	0.20	$37.00
10/6/2024	HAL	email from w. Brennan re MCIA 2023 audit	0.20	$37.00
10/6/2024	HAL	review 23 mcia audit report	0.20	$37.00
10/6/2024	HAL	email from J. Polos status project report	0.20	$37.00
10/7/2024	CAB	email from W Brennan re 2023 audit	0.20	$37.00
10/7/2024	CAB	receipt and review THA business documents and forms; circulate contract for execution; send public notice to Star Ledger aNotice of Deposition Home News Tribune	0.60	$111.00
10/7/2024	CAB	receipt of acknowledgment of ad from Star Ledger	1.00	$185.00
10/7/2024	CAB	receipt of acknowledgment of ad from Home News	0.10	$18.50
10/7/2024	CAB	phone conference W Brennan re audit and budget resolutions; review of 2023 audit summary and budget email from W Brennan re same	0.50	$92.50
10/7/2024	CAB	Preparation of resolution introducing 2025 Train Station Projects initial budget	0.80	$148.00
10/7/2024	CAB	Review of resolution for 2025 and insert budget amounts for Grant Projects	0.50	$92.50
10/7/2024	CAB	Review of resolution for 2025 and insert budget amounts for Parking Operations	0.40	$74.00

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10/7/2024	CAB	Review of resolution for 2025 and insert budget amounts for Golf Course Operations	0.40	$74.00
10/7/2024	CAB	Review of resolution for 2025 and insert budget amounts for Operational Budget	0.40	$74.00
10/7/2024	CAB	Review of resolution for 2025 and insert budget amounts for general and capital operations budget	0.40	$74.00
10/7/2024	CAB	Review of resolution for 2025 and insert budget amounts for Train Projects	0.40	$74.00
10/7/2024	CAB	Phone conference W Brennan to review all budget introduction resolutions	0.30	$55.50
10/7/2024	CAB	Review and approve proof from Home News Tribune for THA contract legal notice	0.20	$37.00
10/7/2024	CAB	phone conference W Brennan; revise three budget resolutions	0.30	$55.50
10/7/2024	CAB	Review and approve proof from Star Ledger for THA contract legal notice	0.20	$37.00
10/7/2024	CAB	Review and approve final meeting agenda	0.20	$37.00
10/7/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
10/7/2024	HAL	review introduction to 2025 budgets	0.30	$55.50
10/8/2024	CAB	Phone conference W Brennan; email W Brennan	0.20	$37.00
10/8/2024	CAB	Review updated agenda	0.20	$37.00
10/8/2024	CAB	email from Byrnes re THA contract; review contract and email to Zillo	0.20	$37.00
10/8/2024	CAB	email from K McQueeney re RFQ; reply	0.20	$37.00
10/8/2024	MRB	Receipt and response to correspondence from administration regarding fitness for duty evaluation. Research regarding required criteria.	0.50	$92.50
10/8/2024	MRB	Receipt and review correspondence regarding contract continuation criteria.	0.30	$55.50
10/8/2024	HAL	email from B. Byrnes re OPRA 24-05	0.20	$37.00
10/8/2024	HAL	review records responsive to 24-05	0.30	$55.50
10/8/2024	HAL	email from w. Brennan re MCIA board reporting emails 10/9 meeting	0.20	$37.00
10/9/2024	CAB	email from J Zullo re contract execution	0.20	$37.00
10/9/2024	CAB	email from K McQueeney to J Carroll re RFQ CIO Complex; email from J Carroll; email from McQueeney	0.30	$55.50

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10/9/2024	CAB	Review Affidavit of Publication for 3rd Party W/C Claims Administrator; email C Byrnes and K McQueeney	0.20	$37.00
10/9/2024	CAB	email from J Carroll with RFQ answers to questions from proposers	0.40	$74.00
10/9/2024	CAB	email from T Merli re Metuchen SSA for Parking; review file	0.30	$55.50
10/9/2024	CAB	Preparation of Addendum #1 for RFQ 24-02 CIO Project; preparation of Public Notice re Addendum; email to Star Ledger and Home News Tribune for publication; phone conference K McQueeney; phone conference J Carroll	1.50	$277.50
10/9/2024	CAB	receipt of confirmation from Star Ledger and Home News regarding addendum for RFQ 24-02	0.20	$37.00
10/9/2024	CAB	phone conference W Brennan; review revised Board reporting for bill list; email from Brennan and reply	0.30	$55.50
10/9/2024	CAB	Attendance at MCIA October zoom meeting	0.60	$111.00
10/9/2024	HAL	email fronm C. Byrnes re THA contract	0.20	$37.00
10/9/2024	HAL	email form C. Byrnes re MCIA meeting	0.20	$37.00
10/9/2024	HAL	correspondence with T. Merli re Metuchen Parking Agreement (x3)	0.60	$111.00
10/9/2024	HAL	correspondence with K. Figa, K. Jiminez, M. Wiater, J. Polos re Espinal & NJDOL (x6)	1.20	$222.00
10/9/2024	HAL	correspondence with S. Bryant re Espinal NJDOL inquiry (x2)	0.40	$74.00
10/9/2024	HAL	t/c with K. Jiminez re Espinal NJDOL inquiry	0.30	$55.50
10/9/2024	HAL	t/c W.Brennan re updated reso (x2)	0.40	$74.00
10/10/2024	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
10/10/2024	CAB	Opengov procurement training evaluation and template building	3.00	$555.00
10/10/2024	MRB	Receipt and review documentation regarding [redacted] Research and analysis regarding [redacted]	0.60	$111.00
10/10/2024	CAB	phone call from and to J Zullo re contract amount	0.20	$37.00
10/10/2024	CAB	Preparation of Legal notice for 2023 Audit Synopsis publication; email Notice to Star Ledger and Home News Tribune	1.00	$185.00

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10/10/2024	CAB	Receipt of Confirmation from Star Ledger re: 2023 Synopsis; Receipt of Confirmation from Home News Tribune re: 2023 Synopsis	0.20	$37.00
10/10/2024	CAB	email from C Racey with Minutes from 10/02 meeting re: Train project	0.20	$37.00
10/10/2024	CAB	Review Proposal for terms included for SSA with MPA	0.40	$74.00
10/10/2024	CAB	email from HNT re display ad layout for 2023 Audit Synopsis	0.20	$37.00
10/10/2024	CAB	Review fully executed supplemental funding agreement from J LaRue and NJT; revise project status update	0.30	$55.50
10/10/2024	HAL	correspondence with C. Byrnes re OPRA 24-05	0.20	$37.00
10/10/2024	HAL	email from C. Racey re TS meeting minutes	0.20	$37.00
10/10/2024	HAL	email from W. Brennan re nursing home transparency reporting requirements	0.20	$37.00
10/10/2024	LNR	Meeting with County re BOE funding legislation.	0.70	$129.50
10/10/2024	LNR	Review memo for bond counsel.	0.40	$74.00
10/11/2024	CAB	Phone conference with W Brennan re Introductory budget resolutions and 2023 audit	0.40	$74.00
10/11/2024	CAB	email from C Byrnes re OPRA request; email from Byrnes; reply	0.20	$37.00
10/11/2024	CAB	email from R Galatti; review Empower documents for Auto Portability Agreement; email Galatti; email from Brennan	0.80	$148.00
10/11/2024	CAB	email from C Byrnes re OPRA request; reply	0.20	$37.00
10/11/2024	CAB	several emails from C Byrnes	0.20	$37.00
10/11/2024	CAB	OpenGov procurement training re shared questions and insurance; exporting documents	1.00	$185.00
10/11/2024	CAB	email from J Polos re bond questions; email to Matt Jessup and C Langhardt	0.20	$37.00
10/11/2024	CAB	Review draft RFQ/P for 2025 Professional services; Preparation of Legal Notice and send to Star Ledger and Home News Tribune for publication	1.50	$277.50
10/11/2024	CAB	Review and revise Home News Tribune proof of advertisement for RFQ/P 2025	0.30	$55.50
10/11/2024	CAB	Review and approve draft minutes from October 9, 2024 meeting	0.30	$55.50
10/11/2024	HAL	correspondence with C. Byrnes re THA OPRA request (x7)	1.40	$259.00

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10/11/2024	LNR	Phone conference with J. Polos.	0.30	$55.50
10/14/2024	CAB	Review and approve proof from Home News for 2025 RFQ/P Professional Services Notice	0.30	$55.50
10/14/2024	CAB	Approve proof for Home News Audit Synopsis	0.30	$55.50
10/14/2024	CAB	email from M Jessup regarding Due Diligence questions and proposed answers	0.40	$74.00
10/14/2024	CAB	two phone conferences with T Kelso; preparation of email for McQueeney to interested proposers; Preparation of Notice of Extension of due date for posting on County and MCIA website; email McQueeney and Min Kim	0.90	$166.50
10/14/2024	CAB	Review and approve revised notice for 2025 professional services proof to Home News Tribune	0.20	$37.00
10/14/2024	CAB	review affidavit of publication for RFQ CIO Project 24-02 Addendum #1	0.20	$37.00
10/14/2024	CAB	review correspondence from Helfrich Condo Association	0.40	$74.00
10/14/2024	CAB	emails from Polos, J Carroll and M Kim regarding RFQ extension deadline	0.30	$55.50
10/14/2024	HAL	review letter from Becker Attorneys re Heldrich Condominium Association	0.20	$37.00
10/14/2024	HAL	correspondence with C.Byrnes re OPRA 24-05 (x2)	0.40	$74.00
10/14/2024	HAL	draft Shared Services Agreement with Metuchen Parking Authority	2.20	$407.00
10/14/2024	HAL	review MCIA's proposal to metuchen parking authority	0.30	$55.50
10/15/2024	CAB	Review and approve proof for 2025 RFP professional services notice	0.30	$55.50
10/15/2024	CAB	email from McQueeney re posting 24-04 RFP for 2025 Professional services to website; reply	0.20	$37.00
10/15/2024	CAB	email from McQueeney re [redacted]	0.30	$55.50
10/15/2024	CAB	review and revise draft SSA for Metuchen Parking Authority	0.40	$74.00
10/15/2024	CAB	email from C. Byrnes re Sage Grant	0.10	$18.50
10/15/2024	CAB	email from C. Byrnes re Parking Director Metuchen Parking Authority	0.20	$37.00
10/15/2024	CAB	email from C. Byrnes re OPRA request 24-07	0.10	$18.50
10/15/2024	CAB	two phone conference with A Zullo regarding contract execution	0.20	$37.00

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10/15/2024	HAL	correspondence with T. Merli re Metuchen SSA for Parking (x9)	1.80	$333.00
10/15/2024	HAL	amend SSA with Metuchen Parking Authority	0.60	$111.00
10/15/2024	HAL	email from J. Polos re G-17 letter	0.20	$37.00
10/15/2024	HAL	review G-17 letter	0.20	$37.00
10/15/2024	LNR	Phone conference with T. Kelso.	0.30	$55.50
10/16/2024	CAB	email from J Polos re [redacted]	0.20	$37.00
10/16/2024	CAB	Review file for Redevelopment Agreement and property Block and Lot number; email C Byrnes; email from C Byrnes	1.70	$314.50
10/16/2024	CAB	Review fully executed contract from Zullo regarding Parking Operational Plan Development	0.20	$37.00
10/16/2024	CAB	Review Affidavit of Publication from Home News for 2023 Audit Synopsis; email to Brennan and Byrnes	0.30	$55.50
10/16/2024	CAB	email from M Kearns re Sierakowski mediation; reply	0.30	$55.50
10/16/2024	HAL	email from C. Byrnes re Heldrich center hotel	0.20	$37.00
10/17/2024	MRB	Preparation and attendance at weekly status call.	0.30	$55.50
10/17/2024	CAB	email from C Byrnes re Redevelopment Agreement	0.20	$37.00
10/17/2024	CAB	email from W Brennan re [redacted]	0.20	$37.00
10/17/2024	CAB	Phone conference Byrnes re disc	0.20	$37.00
10/17/2024	CAB	email from Byrnes with Agreement of Sale for Heldrich Hotel and MCIA	1.00	$185.00
10/17/2024	CAB	Review Heldrich Assignment of Contracts and Agreement Concerning Contributions from MCIA to City of New Brunswick	0.60	$111.00
10/17/2024	CAB	continued procurement training with OpenGov	1.00	$185.00
10/17/2024	CAB	Review Executed Heldrich Hotel Redevelopment Agreement and Amendment	1.80	$333.00
10/17/2024	HAL	email from C. Byrnes re Heldrich center	0.20	$37.00
10/17/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
10/18/2024	CAB	Review and approve Hoagland invoice for Estate of Ana Smith; email McQueeney and W Brennan	0.30	$55.50
10/18/2024	CAB	Correspondence from employees re [redacted] several emails from J Polos; review and revise correspondence from Polos	0.60	$111.00

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10/18/2024	CAB	attendance at continued OpenGov procurement training	2.50	$462.50
10/18/2024	CAB	receipt of Aff of Publication for RFP 2025 Professional Services from Home News Tribune	0.20	$37.00
10/18/2024	CAB	email from B Hatheway with website integration forms and vendor introduction letter; review template re-cap -	0.60	$111.00
10/18/2024	CAB	review and approve certified minutes and resolutions from October meeting	0.20	$37.00
10/18/2024	CAB	phone conference K McQueeney re certified letter re Sierakowski from J Lundman	0.20	$37.00
10/18/2024	HAL	t/c with J. Polos re empower letter/issue (x2)	0.40	$74.00
10/18/2024	HAL	review letter to MCIA employees re empower issue	0.30	$55.50
10/18/2024	HAL	draft letter to MCIA employees for empower deferred comp issue	0.40	$74.00
10/18/2024	HAL	correspondence with J. Polos re [redacted] (x9)	1.80	$333.00
10/18/2024	HAL	review letter from RCC employees re [redacted]	0.20	$37.00
10/18/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
10/21/2024	CAB	phone conference with W Brennan re [redacted]	0.30	$55.50
10/21/2024	CAB	phone conference with W Brennan re Amtrak invoice and budget introductions	0.30	$55.50
10/21/2024	CAB	email from B Scalea re Amtrak cost estimate	0.20	$37.00
10/21/2024	CAB	review email from J Polos with Advance Deposit instructions from Amtrak; email from W Brennan; email to J Polos and W Brennan	0.40	$74.00
10/21/2024	CAB	email from C Byrnes re 30% Amtrak payment; email from B Scalea; email from Byrnes; email from W Brennan	0.40	$74.00
10/21/2024	CAB	email from Polos with Empower 2021 agreement	0.30	$55.50
10/21/2024	CAB	email from K McQueeney re RFP 24-03 2025 Professional Services Contracts; reply	0.20	$37.00
10/21/2024	CAB	email from J Polos re [redacted] email Polos re same	0.20	$37.00
10/21/2024	CAB	emails from D Chenalloy and B Hatheway re OpenGov training dates; reply to team	0.20	$37.00
10/21/2024	CAB	Follow up with Auditors re Nursing Home Transparency report deadlines and audit	0.20	$37.00

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10/21/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
10/22/2024	CAB	email from J Polos re additional teams meeting on Tuesday	0.20	$37.00
10/22/2024	CAB	email from B Hatheway re OpenGov training dates	0.20	$37.00
10/22/2024	CAB	email from W Brennan and C Langhart re bond resolution for November meeting; email Langhart	0.30	$55.50
10/22/2024	CAB	email from Brennan with 6 certifications for budget 2025; review and circulate for signatures	0.50	$92.50
10/22/2024	CAB	email from T Merli re SSA Metuchen Parking Authority	0.30	$55.50
10/22/2024	CAB	Review Affidavit of Publication from Home News for THA Consulting contract	0.20	$37.00
10/22/2024	CAB	Review Affidavit of Publication from Home News for 2023 Audit Synopsis	0.20	$37.00
10/22/2024	CAB	Review Affidavit of Publication from Home News for RFQ Addendum to CIO Complex	0.20	$37.00
10/22/2024	CAB	Preparation of draft letter to DOH Office of Health Care Financing Executive Director	1.00	$185.00
10/22/2024	CAB	email auditors Curcarato and Branco	0.30	$55.50
10/22/2024	HAL	email from W. Brennan re 11/13 Board meeting	0.20	$37.00
10/22/2024	HAL	email from C. Langhart re 11/13 meeting (x2)	0.40	$74.00
10/22/2024	HAL	correspondence with T. Merli re Metuchen parking director	0.20	$37.00
10/22/2024	LNR	Phone conference with J. Pulemena.	0.20	$37.00
10/22/2024	LNR	Preparation for negotiations.	1.00	$185.00
10/23/2024	CAB	two phone conferences with auditor A Branco; email from Branco re nursing home transparency act letter	0.50	$92.50
10/23/2024	CAB	email from Polos; continued research of enforcement of Parking Violations	1.40	$259.00
10/23/2024	HAL	email from J. Polos re parking fines	0.20	$37.00
10/24/2024	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
10/24/2024	CAB	OpenGov procurement training	1.70	$314.50
10/24/2024	CAB	research regarding parking violations enforcement	1.30	$240.50
10/24/2024	CAB	email from D Chenally re draft procurement format letter to bidders	0.20	$37.00

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10/24/2024	HAL	correspondence with J. Polos & T. Merli re Metuchen parking director (x2)	0.40	$74.00
10/24/2024	HAL	review offer letter to Muldoon for parking director	0.20	$37.00
10/25/2024	CAB	review WSP invoices #33-34	0.20	$37.00
10/25/2024	CAB	email from C Byrnes re THA Contract and OPRA request; reply	0.30	$55.50
10/25/2024	CAB	Review of updated submission to OSC regarding recycling bid	0.50	$92.50
10/25/2024	CAB	conf call with J POlos; update status report of pending projects	0.40	$74.00
10/25/2024	HAL	correspondence with C. Byrnes re OPRA 24-06 THA Consulting (x2)	0.40	$74.00
10/25/2024	HAL	email from W. Brennan re engagement letter	0.20	$37.00
10/25/2024	HAL	review engagmenet letter	0.20	$37.00
10/25/2024	HAL	correspondence with J. Polos re various projects (x4)	0.80	$148.00
10/25/2024	HAL	t/c with J. Polos re update on projects	0.30	$55.50
10/28/2024	CAB	email from C Byrnes re New Brunswick Design Phase Agreement	0.20	$37.00
10/28/2024	CAB	Review Amtrak invoice #1 for New Brunswick Train	0.20	$37.00
10/28/2024	CAB	email from J Polos re CINJ Parking lot transfer ; email County Counsel; legal research; email to Polos and Merli	0.40	$74.00
10/28/2024	CAB	email from Polos regarding distribution of status update weekly reports; reply to team	0.20	$37.00
10/28/2024	CAB	Phone conference with W Brennan re DOH letter; email draft to Brennan	0.30	$55.50
10/28/2024	CAB	email from Byrnes re Amtrak invoices #22,23, 24	0.20	$37.00
10/28/2024	CAB	Review affidavit of publication from Home News Tribune for 2025 Professional RFP; email C Byrnes	0.20	$37.00
10/28/2024	CAB	Review affidavit of publication from Star Ledger for 2025 Professional RFP	0.20	$37.00
10/28/2024	CAB	Review affidavit of publication from Star Ledger for 2025 Professional RFP; email C Byrnes	0.20	$37.00
10/28/2024	CAB	Review affidavit of publication from Star Ledger for 2023 annual audit; email C Byrnes and W. Brennan	0.20	$37.00
10/28/2024	LNR	Conference call re CIO project.	1.00	$185.00

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10/28/2024	HAL	correspondence with T. Merli re Metuchen Parking Agreement (x2)	0.40	$74.00
10/28/2024	HAL	correspondence with C. Byrnes re New Brunswick design agreement (x2)	0.40	$74.00
10/28/2024	HAL	correspondence with J. Polos, T. Merli re parking CINJ parking deck (x2)	0.40	$74.00
10/29/2024	CAB	email from W Brennan re Nursing Home Transparency Act; email from A Branco	0.30	$55.50
10/29/2024	CAB	email from S Gore at NJT re WSP invoices #23 and 24	0.30	$55.50
10/29/2024	CAB	email from C Byrnes regarding Affidavit of Publication	0.20	$37.00
10/29/2024	CAB	email from W Brennan re November Agenda items; review file re same	0.40	$74.00
10/29/2024	CAB	email from W Brennan; email from C Langhart re Bonding approval resolution	0.20	$37.00
10/29/2024	CAB	email from W Brennan, C Byrnes and C Langhart re bond resolution	0.30	$55.50
10/29/2024	CAB	email from J LaRue with supplemental funding agreement for fully executed; update status report	0.30	$55.50
10/29/2024	CAB	email from J Carroll; email from K McQueeney re CIO Project RFQ submittals	0.20	$37.00
10/29/2024	CAB	phone conference Polos re New Brunswick Funding Agreement	0.40	$74.00
10/29/2024	CAB	Several emails to and from R Duran at NJT; Comparison of language dispute in agreements; phone conference J Polos	1.80	$333.00
10/29/2024	HAL	email from W. Brennan re 11/13 meeting	0.20	$37.00
10/30/2024	CAB	email from K McQueeney re CIO Complex RFQ received submissions	0.20	$37.00
10/30/2024	CAB	Comparison review of New Brunswick MOU language and North Brunswick MOU Agreement language	3.60	$666.00
10/30/2024	CAB	email from W Brennan for letter to Division of Local Government Services; reply	0.40	$74.00
10/30/2024	CAB	receipt of two RFQ submissions for CIO project	0.20	$37.00
10/30/2024	CAB	Review 3rd party administrator W/C Administration RFP 24-03; email from McQueeney; reply	0.40	$74.00
10/30/2024	CAB	Review RFQ from NYBB, LLC	1.40	$259.00

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10/30/2024	MRB	Receipt and review correspondence from administration. Review and analysis regarding workers compensation settlement authority.	0.50	$92.50
10/30/2024	HAL	email from J. Polos re metuchen parking	0.20	$37.00
10/31/2024	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
10/31/2024	MRB	Receipt and review correspondence from administration regarding settlement of workers compensation matter.	0.20	$37.00
10/31/2024	CAB	Review RFQ submittal of United Soccer League	1.30	$240.50
10/31/2024	CAB	Review and comparison of North and New Brunswick Funding Agreements for train projects	2.60	$481.00
10/31/2024	CAB	email from W Brennan re Empower Documents	0.20	$37.00
10/31/2024	CAB	email from W Brennan with resolution request and back up for November Agenda; preparation of 3rd Party W/C Administrator award of contract to Inservco; email Brennan	1.00	$185.00
10/31/2024	CAB	Phone conference with K McQueeney re 2025 Professional Services RFQ/P	0.20	$37.00
10/31/2024	CAB	OpenGov training session re Contract Management	2.00	$370.00
10/31/2024	CAB	email from J Polos re MOU with RWJ for parking to provide security in parking garage	0.20	$37.00
10/31/2024	CAB	email from Brennan re Empower document; email from K Cassidy from Empower	0.20	$37.00
10/31/2024	HAL	correspondence with J. Polos & T. Merli re Metuchen Parking (x4)	0.80	$148.00
10/31/2024	HAL	email form W. Brennan re MCIA RFP 24-03	0.20	$37.00
10/31/2024	HAL	review shared services agreement with Metuchen Parking Authority	0.40	$74.00
		Billable Hours / Fees:	**146.00**	**$27,010.00**

Continued On Next Page

Timekeeper Summary

Timekeeper HAL worked 45.90 hours at $185.00 per hour, totaling $8,491.50.

Timekeeper CAB worked 91.90 hours at $185.00 per hour, totaling $17,001.50.

Timekeeper MRB worked 3.70 hours at $185.00 per hour, totaling $684.50.

Timekeeper LNR worked 4.50 hours at $185.00 per hour, totaling $832.50.

Cost Detail

Date	Description	Amount	Check No.
10/7/2024	Legal Advertisement Star Ledger NJ Advance Media AD No. 0010918064	$207.50	
10/21/2024	Legal Advertisement LocaliQ	$57.23	
10/21/2024	Legal Advertisement NJ Advance Media Star Ledger	$129.24	
10/21/2024	Research Fee	$50.00	
10/22/2024	Legal Advertisement Local iQ Gannett Home News Tribune Order No. 10655163	$46.31	
10/24/2024	Legal Advertisement LocaliQ Home News Tribune Order No. 10669527	$226.81	
10/25/2024	Legal Advertisement Star Ledger NJ Advance Media Ad No. 0010923669	$402.40	
10/25/2024	Legal Advertisement Star Ledger NJ Advance Media Ad No. 0010924874	$294.40	
10/28/2024	Legal Advertisement LocaliQ for Home News Tribune Order No. 10671164	$95.06	
10/29/2024	Legal Advertisement LocaliQ Home News Tribune Order No. 10610525	$83.36	
	Total Costs	**$1,592.31**	

Current Invoice Summary

Current Fees:	$27,010.00
Advanced Costs:	$1,592.31
TOTAL AMOUNT DUE:	**$28,602.31**

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

November 04, 2024

Invoice No. 20587

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	CAB	email W Brennan re Estate of Smith SIR status; email Brennan, Kearns and J Lundmann re settlement discussions	0.50	$92.50
10/1/2024	CAB	review expert report for Sierakowski from M Kearns	0.80	$148.00
10/1/2024	CAB	phone conference M Baker; email Suplina to schedule new claims meeting	0.40	$74.00
10/2/2024	CAB	Several emails from J Suplita re claims review schedule	0.30	$55.50
10/3/2024	CAB	email from J Polos re [redacted]	0.20	$37.00
10/3/2024	CAB	email from M Kearns re [redacted] reply	0.20	$37.00
10/4/2024	CAB	Review of NJAC 8:27 special adoption of Nursing Home Financial Transparency reporting; emails from Polos and Brennan and memo from State Office of Health Care Financing	2.40	$444.00
10/7/2024	CAB	email from J Weingarten re [redacted] email from W Brennan re same	0.30	$55.50
10/7/2024	CAB	email from A Brown regarding [redacted] review file for prior record response; email Plaintiff's attorney	0.30	$55.50
10/7/2024	CAB	Review of resolution for 2025 and insert budget amounts for Roosevelt Care Center Facilities	0.40	$74.00

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10/9/2024	SA	Receipt and review Legal request: Willie Calvin Hargrove	0.20	$37.00
10/9/2024	CAB	Claims Review meeting with Defense Counsel and TDC Specialty	0.40	$74.00
10/10/2024	CAB	email from J Polos re [redacted]	0.20	$37.00
10/10/2024	CAB	email from W Brennan to Sorrento with [redacted]	0.50	$92.50
10/10/2024	CAB	email from M Sorrento; email from W Brennan re [redacted];email from J Wiengarten; email from E Gold; email from M Sorrento; email from Gold	0.40	$74.00
10/10/2024	CAB	'email to LaRue re supplemental agreement;email from LaRue re supplemental agreement	0.20	$37.00
10/11/2024	CAB	acknowledgment from Star Ledger and Home News Tribune re: RFQ 25 advertisement	0.20	$37.00
10/14/2024	CAB	Review of numerous emails regarding Transparency Act re Nursing Homes	0.80	$148.00
10/14/2024	CAB	Preparation of Draft letter to Division of Local Government Services for W Brennan re CCM agreement	0.40	$74.00
10/14/2024	CAB	Research regarding [redacted] review numerous emails regarding same from W Brennan and Administrators at RCC facilities	1.20	$222.00
10/16/2024	CAB	Preparation of draft correspondence to Executive Director Office of Health Care Financing, DOH requesting permanent extension for report filing; email to Auditors, W. Brennan and J Polos re same	0.70	$129.50
10/17/2024	CAB	email from J Lundman; email from M Kearns re: Estate of Smith	0.20	$37.00
10/18/2024	CAB	email from J Lundman with SIR letter to defense counsel for Soliman matter and litigation billing guidelines	0.40	$74.00
10/18/2024	CAB	Review and approve Hoagland invoice from TDC Specialty for Soliman matter; email McQueeney and Brennan	0.30	$55.50
10/24/2024	SA	Receipt and review email correspondence from Raj Aneja re: Robert Schwartz	0.20	$37.00
10/24/2024	SA	Review Robert Schwartz HIPPA release request.	0.20	$37.00

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10/31/2024	CAB	email from M Kearns re Sierakowski with defense nursing expert report and invoice email from Lundmän	0.80	$148.00
		Billable Hours / Fees:	**13.10**	**$2,423.50**

Timekeeper Summary

Timekeeper CAB worked 12.50 hours at $185.00 per hour, totaling $2,312.50.

Timekeeper SA worked 0.60 hours at $185.00 per hour, totaling $111.00.

Cost Detail

Date	Description	Amount	Check No.
9/30/2024	B/W Photocopies	$1.50	
9/30/2024	B/W Photocopies	$2.10	
9/30/2024	B/W Photocopies	$0.60	
10/3/2024	B/W Photocopies	$6.60	
10/10/2024	B/W Photocopies	$1.95	
10/10/2024	B/W Photocopies	$1.30	
10/10/2024	B/W Photocopies	$3.90	
10/10/2024	B/W Photocopies	$1.30	
10/14/2024	B/W Photocopies	$2.70	
10/14/2024	B/W Photocopies	$1.80	
10/14/2024	B/W Photocopies	$0.60	
10/14/2024	B/W Photocopies	$1.80	
10/14/2024	B/W Photocopies	$0.30	
10/14/2024	B/W Photocopies	$0.30	
10/14/2024	B/W Photocopies	$1.80	
10/14/2024	B/W Photocopies	$2.10	
10/14/2024	B/W Photocopies	$1.50	
10/14/2024	B/W Photocopies	$2.40	
10/15/2024	B/W Photocopies	$0.60	
10/15/2024	B/W Photocopies	$0.60	
10/15/2024	B/W Photocopies	$0.60	
10/15/2024	B/W Photocopies	$0.60	
10/15/2024	B/W Photocopies	$0.60	
10/15/2024	B/W Photocopies	$0.30	
10/15/2024	B/W Photocopies	$0.30	
10/15/2024	B/W Photocopies	$0.30	
10/15/2024	B/W Photocopies	$0.60	
10/15/2024	B/W Photocopies	$2.40	
10/21/2024	B/W Photocopies	$0.30	
10/21/2024	B/W Photocopies	$9.00	
10/22/2024	B/W Photocopies	$1.20	

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Total Costs	**$51.95**

Current Invoice Summary

Current Fees:	$2,423.50
Advanced Costs:	$51.95
TOTAL AMOUNT DUE:	**$2,475.45**

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

November 04, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 20588

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	CAB	email from M Kearns to J Lundman re Estate of Smith	0.20	$37.00
10/2/2024	CAB	Review initial status litigation report for N. Saliman (Tort Claims Notice)	0.30	$55.50
10/2/2024	CAB	email from J Lundman re [redacted]	0.20	$37.00
10/18/2024	CAB	Receipt of Reservation of Rights Letter for M Sierakowski from J Lundman at TDC Specialty	0.40	$74.00
10/18/2024	CAB	email from Lundman with Hoagland invoice for Estate of Smith; reply Lundman	0.30	$55.50
10/22/2024	CAB	email from R Aneja review request for medical records from Estate of Schwartz	0.30	$55.50
10/22/2024	CAB	email from J Fishbein re Medical records request for Schwartz; reply to Fishbein	0.30	$55.50
10/24/2024	CAB	email from M Kearns re [redacted]; reply all	0.20	$37.00
10/29/2024	CAB	email from R Aneja re Schwartz medical records; reply	0.20	$37.00
10/29/2024	CAB	Review Hoagland invoice for Bangura litigation; email to McQueeney and Brennan	0.30	$55.50
		Billable Hours / Fees:	**2.70**	**$499.50**

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Timekeeper Summary

Timekeeper CAB worked 2.70 hours at $185.00 per hour, totaling $499.50.

Current Invoice Summary

Current Fees:	$499.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$499.50**

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

November 04, 2024

Invoice No. 20589

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/6/2024	HAL	correspondence with K. McQueeney re [redacted] (x2)	0.40	$74.00
9/6/2024	HAL	email form S. Patterson re [redacted]	0.20	$37.00
9/11/2024	HAL	email from A. Walsh re OSC review for recycling bid	0.20	$37.00
9/11/2024	HAL	review OSC comments notice to bidder	0.30	$55.50
9/11/2024	HAL	review OSC comments adversiement & section 1	0.30	$55.50
9/11/2024	HAL	review OSC comments - section 3	0.40	$74.00
9/11/2024	HAL	review OSC comments - table of contents	0.30	$55.50
9/11/2024	HAL	email to S. Patterson re [redacted]	0.20	$37.00
9/11/2024	HAL	correspondence with A. Walsh, J. Polos, and K. McQueeney re OSC review of recycling bid (x3)	0.60	$111.00
9/11/2024	HAL	amend section 4 - opening of bids from OSC comments	0.60	$111.00
9/11/2024	HAL	amend section 2 - definitions from OSC review of bid	0.50	$92.50
9/12/2024	HAL	correspondence with K. McQueeney re recycling bid OSC review (x3)	0.60	$111.00
9/24/2024	HAL	amend appendix m - recycling contract	1.40	$259.00
9/24/2024	HAL	amend section 1 - notice to bidders	0.50	$92.50
9/24/2024	HAL	amend advertisement notice to bidders	0.50	$92.50

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9/24/2024	HAL	amend section 5 - technical specifications - OSC review of recycling bid	1.50	$277.50
9/24/2024	HAL	amend section 6 - bidding documents OSC review of recycling bid	0.90	$166.50
9/25/2024	HAL	correspondence with J. Polos, A. Walsh, K. Jimenez, C. Byrnes re OSC recycling documents (x8)	1.60	$296.00
9/25/2024	HAL	email form J. Polos re parking fines	0.20	$37.00
9/25/2024	HAL	correspondence with T. Merli & J. Polos re Metuchen Parking Agreement (x2)	0.40	$74.00
9/27/2024	HAL	email from J. Polos and B. Scalea re new brunswick design agreement (x2)	0.40	$74.00
9/30/2024	HAL	corespondence with J. Polos, B. Scalea re new brunswick funding agreement (x6)	1.20	$222.00
9/30/2024	HAL	email from A. Walsh re OSC review	0.20	$37.00
9/30/2024	HAL	review OSC comments - advertisement and notice to bidders	0.30	$55.50
9/30/2024	HAL	review section 1 - notice to bidders OSC review	0.30	$55.50
9/30/2024	HAL	review appendix M - recycling contract	0.40	$74.00
9/30/2024	HAL	review sectoin 5 - technical specifications OSC review	0.40	$74.00
9/30/2024	HAL	review section 6 - bidding documents	0.40	$74.00
10/1/2024	HAL	correspondence with A. Walsh, K. McQueeney re OSC review (x4)	0.80	$148.00
10/2/2024	TLC	Draft correspondence (multiple) to and from MCIA regarding comments from OSC as to MCIA Recycling Logo and scheduling of meeting to discuss same	1.00	$100.00
10/2/2024	HAL	correspondence wih S. Patterson, A. Walsh, J. Polos, K. McQueeney re OSC meeting (x5)	1.00	$185.00
10/3/2024	HAL	correspondence with A. Walsh, & K. McQueeney re OSC review (x3)	0.60	$111.00
10/4/2024	CAB	Review monthly recycling report from D Hanlon	0.20	$37.00
10/9/2024	CAB	email from K Jiminez and J Polos re [redacted]	0.30	$55.50
10/15/2024	HAL	correspondence with S. Patterson & M. McClelland (CME) re OSC meeting (x3)	0.60	$111.00
10/15/2024	HAL	preparation of meeting with OSC	1.20	$222.00
10/16/2024	CAB	Review OSC redlined comments in preparation for Teams meeting with recycling team and OSC	0.80	$148.00

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10/16/2024	CAB	Attend online teams meeting with OSC	0.60	$111.00
10/16/2024	CAB	Phone conference with Sarah Bates at NJDEP regarding language in General Release between City and EBC; Preparation of General Release for utility re-location on NJDEP project	1.70	$314.50
10/16/2024	CAB	email from S Patterson; phone conference with M McClelland regarding recycling bid	0.40	$74.00
10/16/2024	HAL	meeting with OSC to review recycling bid - outstanding issues	0.70	$129.50
10/16/2024	HAL	t/c with S. Patterson re recycling bid	0.30	$55.50
10/16/2024	HAL	correspondence with S. Patterson re recycling bid (x3)	0.60	$111.00
10/16/2024	HAL	review new Appendix Q for recycling bid	0.20	$37.00
10/25/2024	HAL	email to A. Walsh re OSC review of recycling bid	0.20	$37.00
10/25/2024	HAL	update advertisement/notice to bidders - recycling bid	0.30	$55.50
10/25/2024	HAL	update section 5 - technical specifications	0.60	$111.00
10/25/2024	HAL	update to section 2 - definitions - recycling bid	0.40	$74.00
10/25/2024	HAL	update section 1 - notice to bidders - recycling bid	0.40	$74.00
10/25/2024	HAL	update section 6 - bidding documents - recycling bid	0.40	$74.00
10/25/2024	HAL	update section 4 - opening of bids - recycling bid	0.40	$74.00
10/25/2024	HAL	update appendix M - recycling contract - recycling bid	0.50	$92.50
		Billable Hours / Fees:	**29.40**	**$5,354.00**

Timekeeper Summary

Timekeeper HAL worked 24.40 hours at $185.00 per hour, totaling $4,514.00.

Timekeeper CAB worked 4.00 hours at $185.00 per hour, totaling $740.00.

Timekeeper TLC worked 1.00 hours at $100.00 per hour, totaling $100.00.

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Current Invoice Summary

Current Fees:	$5,354.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$5,354.00**

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

November 26, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 20796

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	CAB	email from J Polos regarding [redacted] begin review of 30 pgs Auto Portability Program Agreement; message to K Cassidy	3.40	$629.00
11/1/2024	CAB	OpenGov continued procurement training	1.00	$185.00
11/1/2024	CAB	Review draft Metuchen SSA for MPA	0.40	$74.00
11/1/2024	CAB	update project status report and email to team	0.60	$111.00
11/1/2024	CAB	email from McQueeney re: update for CIO project status; reply	0.20	$37.00
11/1/2024	HAL	correspondence with T. Merli re SSA with MPA (x3)	0.60	$111.00
11/1/2024	HAL	amend SSA with MPA	0.60	$111.00
11/1/2024	HAL	correspondence with C. Byrnes re No. Brunswick train station meeting minutes (x2)	0.40	$74.00
11/1/2024	HAL	review No. Brunswick train station meeting minutes	0.20	$37.00
11/1/2024	HAL	t/c with J. Polos re status of projects	0.30	$55.50
11/1/2024	LNR	Meeting with County.	2.00	$370.00
11/4/2024	CAB	email from W Brennan re bond resolutions for meeting; email from Amy Baumgartaetel re same	0.40	$74.00
11/4/2024	CAB	Pre Board meeting with Polos and Brennan	0.30	$55.50
11/4/2024	CAB	email from Langhart re bond resolutions for 11/13 meeting	0.20	$37.00

Continued On Next Page

11/4/2024	CAB	resolution from Brennan for Codification of Classifications resolution; preparation of resolution	0.80	$148.00
11/4/2024	CAB	continued review of PSN AUto portability program (Pgs 30-40)	0.70	$129.50
11/4/2024	CAB	phone conference with Kevin Cassidy re [redacted]; email Brennan and Wiater	0.40	$74.00
11/4/2024	CAB	review resolutions from Baumgaertel and amend agenda with same; revise titles for agenda and email to Baumgaertel for approval	1.20	$222.00
11/4/2024	CAB	email K Cassidy; phone conference Cassidy; email Wiater and Galanti for Brighthouse contact person	0.40	$74.00
11/4/2024	HAL	correspondence with L. Yukna, C. Byrnes re Board meeting (x6)	1.20	$222.00
11/4/2024	HAL	email to T. Merli re SSA with MPA	0.20	$37.00
11/4/2024	HAL	amend SSA with MPA	0.70	$129.50
11/4/2024	HAL	begin drafting tof consultant agreement with JJM & MPA	0.80	$148.00
11/5/2024	MRB	Receipt and review correspondence regarding CBA submissions.	0.20	$37.00
11/5/2024	CAB	North Brunswick Teams meeting	0.30	$55.50
11/5/2024	CAB	First New Brunswick Teams meeting	0.30	$55.50
11/5/2024	CAB	email to and from A Baumgaertel re bond resolutions for agenda	0.20	$37.00
11/5/2024	CAB	Continued research on parking fine enforcement	1.40	$259.00
11/5/2024	CAB	Preparation of draft resolution for 2025 Flagship Dental benefits	0.70	$129.50
11/5/2024	CAB	Preparation of draft resolution for 2025 Delta Dental benefits	0.70	$129.50
11/5/2024	CAB	several emails from Polos re DOL request for current CBAs for RCC facilities;reply; email M Wiater	0.30	$55.50
11/6/2024	HAL	correspondence with T. Merli re MPA agreement (x2)	0.40	$74.00
11/6/2024	HAL	correspondence with W. Brennan re reso request - 2025 dental rates	0.20	$37.00
11/6/2024	HAL	review attachments for reso request 2025 dental rates	0.20	$37.00
11/6/2024	HAL	review agenda for 11/13 meeting	0.20	$37.00
11/7/2024	CAB	email from T Merli re Metuchen Parking Director	0.20	$37.00

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11/7/2024	CAB	Review and approve November Agenda and resolutions for County review; email bond counsel for clarification regarding exhibits for each bond resolution	0.60	$111.00
11/7/2024	CAB	Legal Research Title 39 written request for enforcement; phone conference Mitch Karon	1.60	$296.00
11/7/2024	CAB	Review ARCINJ Redevelopment agreement and Declaration of Covenants & Restrictions re ownership	1.80	$333.00
11/7/2024	CAB	phone conference M Karon re enforcement of parking in New Brunswick	0.40	$74.00
11/7/2024	CAB	email from J Carroll with CIO Complex RFPs and review schedule	0.20	$37.00
11/7/2024	CAB	Receipt and review of Inservco submission for 3rd Party W/C Administrators	0.50	$92.50
11/7/2024	CAB	Review meeting minutes from Train station meeting	0.20	$37.00
11/7/2024	HAL	email from C. Racey re No. brunswick meeting minutes	0.20	$37.00
11/7/2024	HAL	review No. Brunswick meeting minutes	0.20	$37.00
11/8/2024	CAB	email from W Brennan with bill list	0.20	$37.00
11/8/2024	CAB	Update weekly project status spread sheet	0.70	$129.50
11/8/2024	CAB	email from Byrnes re final agenda; reply	0.20	$37.00
11/8/2024	HAL	correspondence with T. Merli re MPA Director agreement	0.20	$37.00
11/8/2024	HAL	review agreement between MPA & THA LLC	0.20	$37.00
11/8/2024	HAL	email from W. Brennan re bill list	0.20	$37.00
11/8/2024	HAL	review bill list for 11/13 meeting	0.20	$37.00
11/12/2024	CAB	email to bond counsel re: 11/13 meeting	0.20	$37.00
11/12/2024	CAB	email from B Hatheway review of MCIA standard bid templates	0.40	$74.00
11/12/2024	CAB	Phone conference McClelland re OSC and recycling specifications	0.30	$55.50
11/12/2024	CAB	Review approval from OSC of Recycling bid specifications; email to team regarding posting and award dates	0.50	$92.50
11/12/2024	CAB	Preparation of Notice for bid 24-03 Recycling services	0.40	$74.00
11/12/2024	CAB	phone conference J Carroll re CIO Project RFP review	0.30	$55.50

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11/12/2024	HAL	email to J. Polos & T. Merli re MPA agreements	0.20	$37.00
11/12/2024	HAL	update SSA with MPA	0.40	$74.00
11/12/2024	HAL	update consultant agreement with THA LLC	0.30	$55.50
11/13/2024	CAB	text conference with k McQueeney re recycling CIO project	0.20	$37.00
11/13/2024	CAB	email McQueeney Notice for newspapers; email to Home News and Star Ledger with Notice for publication of recycling bid	0.80	$148.00
11/13/2024	CAB	email from C Byrnes re meeting	0.20	$37.00
11/13/2024	CAB	email from Byrnes re posting of 24-03 recycling bid	0.20	$37.00
11/13/2024	CAB	receipt of acknowledgment from Star Ledger for Recycling bid notice	0.10	$18.50
11/13/2024	CAB	email from Merli re Metuchen Parking Director Contract	0.30	$55.50
11/13/2024	CAB	Review bill list and finance package from W Brennan	0.20	$37.00
11/13/2024	CAB	email from M Kearns re Sierakowski possible mediation dates for December	0.20	$37.00
11/13/2024	CAB	Review and approve Star Ledger Proof of Notice	0.20	$37.00
11/13/2024	CAB	Preparation of email to CIO RFQ Search Team with submissions and dates for initial review and meeting	0.50	$92.50
11/13/2024	CAB	Attendance at monthly zoom meeting	0.50	$92.50
11/14/2024	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
11/14/2024	CAB	phone conference with Alek Tasic for Helfrich Condo Association	0.40	$74.00
11/14/2024	CAB	email from Byrnes re recycling bid specifications	0.20	$37.00
11/14/2024	CAB	review order extending discovery on Bangura matter	0.20	$37.00
11/14/2024	CAB	email J Polos and J Nolan re [redacted]	0.40	$74.00
11/14/2024	CAB	several emails from and to C Byrnes re posting of 24-03	0.40	$74.00
11/14/2024	CAB	email from B Scalea re New Brunswick COI and Consultant Certification; email from Polos; email from Brennan; reply	0.20	$37.00
11/14/2024	CAB	email from A Tasic with attachments	0.80	$148.00

Continued On Next Page

11/14/2024	CAB	email from T Merli re Metuchen Parking Director Agreement	0.20	$37.00
11/14/2024	CAB	Preparation of Notice of Award for award of dental contracts;email to Star Ledger and Home News Tribune	0.80	$148.00
11/14/2024	CAB	Preparation of public Notice for award of contract for 3rd Party W/C Administrator; email to Star Ledger and HNT	0.40	$74.00
11/14/2024	HAL	email from C. Byrnes re Bangura v. RCC	0.20	$37.00
11/14/2024	HAL	review trial notice for Bangura v. RCC	0.20	$37.00
11/14/2024	HAL	correspondence with T.Merli re MPA director agreement (x4)	0.80	$148.00
11/15/2024	CAB	Review acknowledgment of Notice for award of Dental contracts from Star Ledger	0.20	$37.00
11/15/2024	CAB	Review acknowledgment of Notice for award of Dental contracts from Home News Tribune	0.20	$37.00
11/15/2024	CAB	Review acknowledgment of Notice for award of 3rd party administrator contract from Star Ledger	0.20	$37.00
11/15/2024	CAB	Review acknowledgment of Notice for award of 3rd party administrator contract from Home News Tribune	0.20	$37.00
11/15/2024	CAB	Review and approve proof for award of Dental contracts from Home News Tribune	0.20	$37.00
11/15/2024	CAB	Review and approve proof for award of 3rd party administrator contract from Home News Tribune	0.20	$37.00
11/15/2024	CAB	Review Complaint in Foreclosure re Mamie Jenkins	1.80	$333.00
11/15/2024	CAB	Update weekly project status report and distribute to MCIA team	0.40	$74.00
11/18/2024	CAB	email from J Polos and C Byrnes re project status update	0.20	$37.00
11/18/2024	CAB	Review and approve proof from Star Ledger for Dental Contracts award Notice; email Star Ledger	0.30	$55.50
11/18/2024	CAB	Review and approve proof from Star Ledger for 3rd Party W/C Administrator contract Notice; email to Star Ledger	0.20	$37.00
11/18/2024	CAB	email from T Merli re MPA SSA with MCIA	0.20	$37.00
11/18/2024	CAB	email from Byrnes re recycling bid	0.20	$37.00
11/18/2024	LNR	LTC Conference call with County.	0.90	$166.50

Continued On Next Page

11/19/2024	CAB	email from B Hatheway re templates for bids; email from D Chenalloy	0.30	$55.50
11/20/2024	CAB	phone conference with K McQueeney re CIO RFQ evaluation	0.30	$55.50
11/20/2024	CAB	phone conference W Brennan re budget amendment resolutions needed by DCA	0.50	$92.50
11/21/2024	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
11/21/2024	CAB	email from J Polos and T Merli re Hardenberg Parking Deck CO and transfer from Devco	0.20	$37.00
11/21/2024	CAB	Schindler maintenance contract resolution request for 12/11 meeting; review of State Contract regarding same	1.20	$222.00
11/21/2024	CAB	Review WSP invoices # 1 and 2 for North Brunswick Phase 3	0.40	$74.00
11/21/2024	CAB	Review North Brunswick Amtrak invoice #25 from C Byrnes	0.20	$37.00
11/21/2024	CAB	Review excess W/C renewal memo from R Racioppi and resolution request form from W Brennan	0.40	$74.00
11/21/2024	CAB	email from C Byrnes with 2025 meeting dates	0.20	$37.00
11/21/2024	CAB	review MCIA procurement page draft from D Chenalloy	0.30	$55.50
11/21/2024	CAB	zoom conference with W Brennan re budget amendment resolutions	0.50	$92.50
11/21/2024	CAB	Preparation of draft resolution to amend introductory operation budget	1.00	$185.00
11/21/2024	CAB	Preparation of draft resolution to amend approved 2025 MCIA Operation Budget	1.40	$259.00
11/21/2024	CAB	Phone conference W Brennan about both budget amendment resolutions	0.30	$55.50
11/21/2024	CAB	email from J Polos; email from McQueeney and C Byrnes re CIO Project and scheduling meetings	0.60	$111.00
11/21/2024	CAB	email from D Chenalloy re Open government templates; email from B Hatheway	0.20	$37.00
11/21/2024	SA	Review Wells Fargo v. Jenkins complaint in foreclosure.	1.20	$222.00
11/21/2024	SA	Draft non contesting answer to wells fargo v. jenkins complaint in foreclosure.	2.30	$425.50
11/21/2024	SA	Edit, and format Non-contesting answer.	0.40	$74.00
11/22/2024	SA	Receipt and review plaintiffs exhibit in support of their complaint.	0.80	$148.00

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11/25/2024	ZM	Research County Improvements Authority Law – N.J.S.A. 40:37A-44-135 regarding [redacted]	1.10	$110.00
11/25/2024	ZM	Research the Parking Authority Law – N.J.S.A. 40:11A-1-26 regarding [redacted]	1.00	$100.00
11/25/2024	ZM	Drafted legal memo regarding [redacted]	1.00	$100.00
11/25/2024	ZM	Additional research into the purposes and powers of the Community Improvement Authorities as it relates [redacted]	0.40	$40.00
		Billable Hours / Fees:	**63.70**	**$11,487.00**

Timekeeper Summary

Timekeeper CAB worked 42.50 hours at $185.00 per hour, totaling $7,862.50.

Timekeeper HAL worked 9.30 hours at $185.00 per hour, totaling $1,720.50.

Timekeeper LNR worked 2.90 hours at $185.00 per hour, totaling $536.50.

Timekeeper MRB worked 0.80 hours at $185.00 per hour, totaling $148.00.

Timekeeper SA worked 4.70 hours at $185.00 per hour, totaling $869.50.

Timekeeper ZM worked 3.50 hours at $100.00 per hour, totaling $350.00.

Cost Detail

Date	Description	Amount	Check No.
11/7/2024	Postage	$2.31	
11/7/2024	Legal Advertisement	$28.38	
11/12/2024	Overnight Delivery Charge	$44.10	
11/18/2024	Legal Advertisement NJ Advance Media Star Ledger Order No. 0010937040	$130.96	
11/18/2024	Legal Advertisement NJ Advance Media Star Ledger Order No. 0010937035	$129.24	
11/19/2024	Overnight Delivery Charge	$36.55	
11/20/2024	Research Fee	$50.00	
11/22/2024	Legal Advertisement NJ Advance Media Star Ledger AD No. 0010935634	$251.30	
11/25/2024	Legal Advertisement Local iQ Home News Tribune Order No. 10777167	$46.31	

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11/25/2024	Legal Advertisement LocaliQ Home News Tribune Order No. 10777169	$46.70
	Total Costs	**$765.85**

Current Invoice Summary

Current Fees:	$11,487.00
Advanced Costs:	$765.85
TOTAL AMOUNT DUE:	**$12,252.85**

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

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

November 26, 2024

Invoice No. 20797

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/5/2024	CAB	Preparation of draft resolution for 2025 National Vision Administration benefits	0.70	$129.50
11/5/2024	CAB	email from Lundman re Sierakowski and Soldano Mediations; reply	0.40	$74.00
11/7/2024	CAB	email from W Brennan re [redacted]	0.40	$74.00
11/7/2024	CAB	Finalize Delta Dental Resolution	0.30	$55.50
11/7/2024	CAB	Finalize Flagship Dental resolution	0.30	$55.50
11/7/2024	CAB	email from J Lundman re pre-meeting regarding Soldano mediation; reply	0.20	$37.00
11/21/2024	SA	Receipt and review HIPAA request.	0.40	$74.00
11/21/2024	SA	Receipt and review correspondence from Raj Aneja.	0.20	$37.00
11/21/2024	CAB	Review affidavit of publication for Dental Contracts from Home News Tribune	0.20	$37.00
11/21/2024	CAB	email from S Nodarse with Hoagland Invoice for Sierakowski; review and approve same	0.20	$37.00
		Billable Hours / Fees:	**3.30**	**$610.50**

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Timekeeper Summary

Timekeeper CAB worked 2.70 hours at $185.00 per hour, totaling $499.50.

Timekeeper SA worked 0.60 hours at $185.00 per hour, totaling $111.00.

Current Invoice Summary

Current Fees:	$610.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$610.50**

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

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

November 26, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 20798

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/12/2024	CAB	Review Soldano and Siearkowski summaries in preparation of pre-mediation discussion	1.00	$185.00
11/12/2024	CAB	Teams meeting with Lundman and Kearns re upcoming mediation for Soldano	0.70	$129.50
11/12/2024	CAB	email from Kearns with Soldano consent order extending discovery	0.30	$55.50
11/13/2024	CAB	email from Kearns w/ Sierakowski mediation dates; reply	0.30	$55.50
11/13/2024	CAB	email from Kearns re Soldano mediation and meeting deadlines for possible resolution; email Kearns; email Polos and Nolan re status	0.40	$74.00
11/14/2024	CAB	Review trial notice for Bangura	0.20	$37.00
11/15/2024	CAB	email from Kearns re: Sierakowski mediation date; note calendar	0.20	$37.00
11/18/2024	CAB	email from R Aneja re T Tsokanos records request	0.40	$74.00
11/21/2024	CAB	email from R Aneja re medical records H Tsocanos; reply	0.20	$37.00
		Billable Hours / Fees:	**3.70**	**$684.50**

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Timekeeper Summary

Timekeeper CAB worked 3.70 hours at $185.00 per hour, totaling $684.50.

Current Invoice Summary

Current Fees:	$684.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$684.50**

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

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

November 26, 2024

Invoice No. 20799

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	CAB	Review of OSC suggested revisions to Recycling Specifications	1.30	$240.50
11/1/2024	HAL	email from A. Walsh re OSC review of recycling bid	0.20	$37.00
11/1/2024	HAL	review OSC comments on recycling bid	0.80	$148.00
11/5/2024	HAL	email to A. Walsh re OSC review of recycling bid	0.20	$37.00
11/5/2024	HAL	amend Section 6 of recycling bid	0.90	$166.50
11/5/2024	HAL	amend section 5 - recycling bid	0.80	$148.00
11/5/2024	HAL	amend section 4 - opening of bids - recycling bid	0.30	$55.50
11/5/2024	HAL	amend section 2 - definitions - recycling bid	0.30	$55.50
11/5/2024	HAL	amend section 1 - notice to bidders - recycling bid	0.30	$55.50
11/5/2024	HAL	amend advertisement & notice to bidders - recycling bid	0.20	$37.00
11/12/2024	HAL	correspondence with A. Walsh, J. Polos, K. McQueeney re OSC approval of bid (x5)	1.00	$185.00
11/12/2024	HAL	review final approved comments from OSC	1.30	$240.50
11/12/2024	HAL	correspondence with J. Polos & C. Byrnes re advertisement of recycling bid (x5)	1.00	$185.00
11/13/2024	CAB	receipt of acknowledgment from Home News for Recycling bid notice	0.10	$18.50
11/13/2024	HAL	t/c with T. Council re 819-23 Carlton Ave	0.30	$55.50

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11/14/2024	HAL	update table of contents for recycling bid	0.70	$129.50
11/14/2024	HAL	final review of recycling bid sections	0.80	$148.00
11/14/2024	HAL	update final appendices for recycling bid	0.90	$166.50
11/14/2024	HAL	research performance bond forms and requirements	0.80	$148.00
11/14/2024	HAL	correspondence with C. Byrnes re bid package (x8)	1.60	$296.00
11/14/2024	HAL	correspondence with M. Kim & C. Byrnes re publication of bid (x6)	1.20	$222.00
11/14/2024	HAL	amend final recycling bid package	0.40	$74.00
		Billable Hours / Fees:	**15.40**	**$2,849.00**

Timekeeper Summary

Timekeeper HAL worked 14.00 hours at $185.00 per hour, totaling $2,590.00.

Timekeeper CAB worked 1.40 hours at $185.00 per hour, totaling $259.00.

Cost Detail

Date	**Description**	**Amount**	**Check No.**
11/13/2024	B/W Photocopies	$0.60	
11/13/2024	B/W Photocopies	$0.30	
	Total Costs	**$0.90**	

Current Invoice Summary

Current Fees:	$2,849.00
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$2,849.90**

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 27, 2024

Invoice No. 21079

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/15/2024	HAL	email from J. Polos re Heldrich Hotel	0.20	$37.00
11/18/2024	HAL	correspondence with D. Venezia & T. Merli re SSA with MPA (x3)	0.60	$111.00
11/19/2024	HAL	correspondence with D. Venezia re MPA Agreement (x2)	0.40	$74.00
11/19/2024	HAL	correspondence with W. Brennan re schindler maintenance contract	0.20	$37.00
11/19/2024	HAL	review contract for schindler maintenance	0.30	$55.50
11/19/2024	HAL	review reso request for schindler maintenace contract	0.20	$37.00
11/19/2024	HAL	email form W. Brennan re excess workers comp reso	0.20	$37.00
11/19/2024	HAL	review reso request for excess workers comp	0.20	$37.00
11/19/2024	HAL	review attachments for excess workers comp reso	0.30	$55.50
11/21/2024	HAL	correspondence with J. Polos, K. Mcqueeney, L. Czarneski, J. Carroll re CIO RFQ 24-03 (x7)	1.40	$259.00
11/22/2024	HAL	correspondence with K. Pinho R. Praful & C.Byrnes re CIO 24-03 (x3)	0.60	$111.00
11/22/2024	HAL	review November meeting minutes	0.30	$55.50
11/22/2024	HAL	correspondence with W. Brennan re 2025 budget reappointment of director resolutions (x3)	0.60	$111.00

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11/22/2024	HAL	review reso request to appoint executive director	0.20	$37.00
11/22/2024	HAL	review adoption resolution requests for various IA budgets (x7)	1.40	$259.00
11/22/2024	HAL	review reso budget amendments	0.30	$55.50
11/22/2024	HAL	t/c with J. Polos & T. Merli re [redacted]	0.30	$55.50
11/25/2024	HAL	correspondence with K. Figa re [redacted] (x2)	0.40	$74.00
11/25/2024	HAL	review draft vehicle use policy	0.20	$37.00
11/25/2024	HAL	correspondence with C. Byrnes re CIO meeting (x2)	0.40	$74.00
11/26/2024	ZM	Edited and finalized memo regarding Parking Authority & Improvement Authority.	0.40	$74.00
11/26/2024	HAL	email to J. Polos re IA parking enforcement	0.20	$37.00
11/26/2024	HAL	review County Authorities Law & parking authority law for IA authority for enforcement	0.40	$74.00
11/26/2024	HAL	correspondence with J. Polos re creation of parking authority (x4)	0.80	$148.00
11/27/2024	HAL	email from D. Venezia re updated MPA Agreement	0.20	$37.00
11/27/2024	HAL	review updated MPA Agreement	0.30	$55.50
11/27/2024	HAL	email from K. Figa re vehicle use policy	0.20	$37.00
11/27/2024	HAL	email from W. Brennan re AME Maintenance agreement reso request	0.20	$37.00
11/27/2024	HAL	review AME maintenance agreement	0.20	$37.00
11/27/2024	HAL	review AME reso request	0.20	$37.00
11/27/2024	HAL	email to D. venezia re MPA agreement	0.20	$37.00
11/29/2024	HAL	email from W. Brennan re [redacted]	0.20	$37.00
11/30/2024	HAL	review MPA edits to SSA with MCIA.	0.40	$74.00
11/30/2024	HAL	email to D. Venezia re MPA agreement	0.20	$37.00
12/2/2024	HAL	correspondence with T. Merli, J. Polos & D. Venezia re MPA SSA (x4)	0.80	$148.00
12/2/2024	HAL	email from K. McQueeney re [redacted]	0.20	$37.00
12/2/2024	HAL	review correspondence re [redacted]	0.20	$37.00
12/2/2024	HAL	review invoice 4331102 Archer & Greiner for RCC fees	0.20	$37.00

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12/2/2024	CAB	email from Berrack Canova re CIO project; email from C Byrnes; email from Emily Aiken; email from K Pinhoe	0.40	$74.00
12/2/2024	CAB	email from S Gore at NJT re WSP invoices	0.10	$18.50
12/2/2024	HAL	email from W. Brennan re 2025 MCUA SSA for HR services reso request	0.20	$37.00
12/2/2024	HAL	review reso request for 2025 HR services sSA	0.20	$37.00
12/2/2024	CAB	email from W Brennan re: resolutions to DCA budget amendment resolutions	0.20	$37.00
12/2/2024	HAL	email from W. Brennan re reso request for 2025 board meeting dates	0.20	$37.00
12/2/2024	HAL	review reso request for 2025 board meeting dates	0.20	$37.00
12/2/2024	CAB	review six resolution requests from W Brennan for budget adoption resolutions	0.70	$129.50
12/2/2024	CAB	resolution request from W Brennan to re-appoint executive director	0.20	$37.00
12/2/2024	CAB	email from B Hatheway and D Chennalloy re template review	0.20	$37.00
12/2/2024	CAB	email from J Polos re [redacted]	0.20	$37.00
12/2/2024	HAL	email from W. Brennan re Carteret Parking garage maintenance agreement reso request	0.20	$37.00
12/2/2024	HAL	review reso request for carteret parking garage agreement	0.20	$37.00
12/2/2024	CAB	several emails from J Polos re [redacted]	0.30	$55.50
12/2/2024	CAB	email from W Brennan and CCM regarding [redacted]	0.30	$55.50
12/2/2024	CAB	several emails from K McQueeney re [redacted]	0.20	$37.00
12/2/2024	CAB	Preparation of draft resolution authorizing the adoption of 2025 Operational Budget	0.90	$166.50
12/2/2024	CAB	Preparation of draft resolution authorizing the adoption of 2025 General Operations and Capital Operations Budget	0.90	$166.50
12/2/2024	CAB	Preparation of draft resolution authorizing the adoption of 2025 Budget for Golf Courses	0.80	$148.00
12/2/2024	CAB	Preparation of draft resolution authorizing the adoption of 2025 Budget for Train Station Projects	0.90	$166.50
12/2/2024	HAL	correspondence with W. Brennan & K. Jimenez re reso request 2024 recycling coordinator (x2)	0.40	$74.00

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12/2/2024	HAL	review reso request for 2024 recycling coordinator	0.20	$37.00
12/2/2024	CAB	Preparation of draft resolution authorizing the adoption of 2025 Budget for Parking Operations	0.90	$166.50
12/2/2024	CAB	Preparation of draft resolution authorizing the adoption of 2025 Budget for Grant Projects	0.90	$166.50
12/2/2024	HAL	email from w. Brennan re reso request - RCC consulting group	0.20	$37.00
12/2/2024	HAL	review reso request for RCC consulting group	0.20	$37.00
12/2/2024	CAB	Review affidavit of publications from the Star Ledger for Recycling bid; Employee Dental Plans and 3rd Party W/C administrator	0.30	$55.50
12/3/2024	CAB	Preparation of draft resolution to renew excess W/C Insurance Policy with Midwest	0.70	$129.50
12/3/2024	CAB	Preparation of draft resolution establishing Board of Commissioner Meeting dates for 2025	0.90	$166.50
12/3/2024	CAB	Preparation of draft resolution for SSA with MCUA for HR Director	0.80	$148.00
12/3/2024	CAB	email from W Brennan; revise general Operations and Capital Operations resolution; reply	0.20	$37.00
12/3/2024	CAB	email from W Brennan; revise operational budget; reply	0.20	$37.00
12/3/2024	CAB	Preparation of draft resolution re-appointing Executive Director	0.70	$129.50
12/3/2024	CAB	Preparation of draft resolution authorizing approval of compliance consulting group LLC	0.70	$129.50
12/3/2024	CAB	Preparation of draft resolution authorizing maintenance and repair contract with AME Inc through ESCNJ cooperative for Cancer Center Parking Garage	0.90	$166.50
12/3/2024	CAB	North Brunswick train project meeting; New Brunswick train project meeting	0.40	$74.00
12/3/2024	CAB	Phone conference with W Brennan re Agenda items	0.40	$74.00
12/3/2024	CAB	Preparation of draft resolution authorizing SSA with Carteret for Maintenance at Carteret Parking Garage	0.80	$148.00
12/3/2024	CAB	Preparation of draft resolution qualifying 2025 providers for Professional and Other Services through Fair and Open Process	0.90	$166.50

Continued On Next Page

12/3/2024	CAB	Preparation of draft resolution authorizing elevator maintenance and repair contract with Schindler Elevator Corp re New Brunswick Cancer Center; review of state contract	1.30	$240.50
12/3/2024	CAB	phone conference with Polos and Brennan re December agenda items	0.50	$92.50
12/3/2024	LNR	Phone conference with J. Polos.	0.20	$37.00
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Arbitrage Rebate Services	0.70	$129.50
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Auditing Services	0.70	$129.50
12/4/2024	CAB	Preparation of Resolution qualifying professionals and other services for 2025	0.80	$148.00
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Auditing Services	0.70	$129.50
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Engineering Services - General Operations	0.80	$148.00
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Financial Advisory Services	0.80	$148.00
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Insurance Producer Services	0.80	$148.00
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Bond Counsel Services	0.80	$148.00
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 General Counsel	0.70	$129.50
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 General Liability and Professional Liability Defense Counsel	0.80	$148.00
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 Public Relations	0.70	$129.50
12/4/2024	CAB	Preparation of draft resolution awarding contract for 2025 W/C Defense Counsel	0.80	$148.00
12/4/2024	CAB	email from J Phillips Aecom re Consultant Certificate and COI needed by Amtrak	0.40	$74.00
12/4/2024	CAB	email from T Merli with edits to JJM Agreement	0.20	$37.00
12/4/2024	CAB	email from W Brennan with revision to defense counsel resolution; revise reso	0.30	$55.50
12/4/2024	CAB	email from W Brennan with revision to general counsel resolution; revise reso	0.20	$37.00
12/4/2024	CAB	email from W Brennan; revise excess w/c insurance reso	0.20	$37.00

Continued On Next Page

12/4/2024	CAB	email from W Brennan with revision to auditing services reso	0.20	$37.00
12/4/2024	CAB	email from W Brennan with revision to Financial services reso; revise reso	0.20	$37.00
12/4/2024	CAB	email from W Brennan with revision to Engineering services reso	0.20	$37.00
12/4/2024	CAB	email from W Brennan re website update from OpenGov	0.20	$37.00
12/4/2024	CAB	email from K McQueeney regarding professional appointment evaluations	0.30	$55.50
12/4/2024	CAB	email from A Baumgartel re certified bond resolutions	0.20	$37.00
12/5/2024	CAB	Preparation of report to Commissioners re 2025 Professional RFPs submitted and recommendation of the review committee	2.40	$444.00
12/5/2024	CAB	Review of RFP submission for engineering services from Vannasse Hagen Brustlin (VHB)	0.70	$129.50
12/5/2024	CAB	Review of RFP submission for engineering services from PS&S	0.70	$129.50
12/5/2024	CAB	Review of RFP submission for engineering services from Infortran	0.70	$129.50
12/5/2024	CAB	Review of RFP submission for engineering services from K.S. Engineering P.C.	0.70	$129.50
12/5/2024	CAB	Review of RFP submission for engineering services from H2M Architects & Engineers	0.60	$111.00
12/5/2024	CAB	Review of RFP submission for engineering services from D&B Engineering & Architects	0.70	$129.50
12/5/2024	CAB	email from M McClelland re escalation of Project Manager Fee	0.40	$74.00
12/5/2024	CAB	CIO Project Initial Meeting with County Team and College	0.50	$92.50
12/5/2024	CAB	email from C Lacey with North Brunswick train meeting minutes	0.20	$37.00
12/5/2024	MRB	Preparation and attendance at weekly status conference.	0.20	$37.00
12/5/2024	LNR	CIO Project meeting.	0.50	$92.50
12/6/2024	CAB	Review of RFP submission for engineering services from Systra	0.70	$129.50
12/6/2024	CAB	Review of RFP submission for engineering services from Alaimo Group	0.60	$111.00
12/6/2024	CAB	Review of RFP submission for engineering services from CME Associates	0.60	$111.00

Continued On Next Page

12/6/2024	CAB	Review of RFP submission for engineering services from Prestige Environmental	0.60	$111.00
12/6/2024	CAB	Review of RFP submission for engineering services from T&M Associates	0.60	$111.00
12/6/2024	CAB	Review of RFP submission for engineering services from Colliers Engineering & Design	0.60	$111.00
12/6/2024	CAB	email from N Athansopoulos re 3rd Addendum to O&M Agreement with County and RWJ/Barnabas; review file for same	0.50	$92.50
12/6/2024	CAB	email W Brennan re Sierakowski mediation and estate of Anna Smith	0.20	$37.00
12/6/2024	CAB	Review bill list from W Brennan	0.20	$37.00
12/6/2024	CAB	Phone conference with W Brennan re insurance deductibles	0.20	$37.00
12/6/2024	CAB	online Open.Gov Procurement Work Session	1.00	$185.00
12/9/2024	CAB	Review of RFQ submission for Financial Advisory Services from NW Financial Group LLC	0.60	$111.00
12/9/2024	CAB	Review of RFQ submission for Financial Advisory Services from Phoenix Advisors	0.50	$92.50
12/9/2024	CAB	Review of RFQ submission for Financial Advisory Services from Acadia Financial Group Inc.	0.50	$92.50
12/9/2024	CAB	Review of RFP submission for Bond Counsel from Wilentz Goldman & Spitzer	0.70	$129.50
12/9/2024	CAB	Review of RFP submission for Bond Counsel from Gibbons P.C.	0.70	$129.50
12/9/2024	CAB	Review of RFP submission for Bond Counsel from McManimon Scotland & Bauman	0.70	$129.50
12/9/2024	CAB	Review of RFP submission for Bond Counsel from Malamutt & Associates LLC	0.60	$111.00
12/9/2024	CAB	Review of RFP submission for Bond Counsel from Waters McPherson McNeill, P.C.	0.60	$111.00
12/9/2024	CAB	Review of RFP submission for Bond Counsel from Archer Greiner, P.C.	0.60	$111.00
12/9/2024	CAB	Review of RFP submission for Professional liability/General Liability Defense Counsel Hoagland Longo	0.50	$92.50
12/9/2024	CAB	Review of RFP submission for Professional liability/General Liability Defense Counsel Florio Kenny Ravel	0.60	$111.00
12/9/2024	CAB	Review of RFP submission for Professional liability/General Liability Defense Counsel Brown & Connery LLP	0.60	$111.00

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12/9/2024	CAB	Review of RFP submission for Professional liability/General Liability Defense Counsel	0.60	$111.00
12/9/2024	CAB	Review of RFP submission for Legal Counsel -- Special Projects Florio Kenny Ravel	0.50	$92.50
12/9/2024	CAB	Review of RFP submission for Legal Counsel - Special Projects Brown & Connelly	0.50	$92.50
12/9/2024	CAB	Review of RFP submission for Legal Counsel - W/C Defense Florio Kenny Ravel	0.50	$92.50
12/9/2024	CAB	Review of RFP submission for Legal Counsel - W/C Defense Brown & Connery	0.50	$92.50
12/9/2024	CAB	Review of RFP submission for Legal Counsel - W/C Defense Eric Bernstein & Associates	0.50	$92.50
12/9/2024	CAB	Review of RFP submission for Legal Counsel - W/C Defense Capehardt & Scatchard	0.50	$92.50
12/9/2024	CAB	email from N Athansopoulos re 2nd addendum to O&M Agreement	0.20	$37.00
12/9/2024	CAB	Review and approve Defense Counsel bill for M Luz litigation	0.30	$55.50
12/9/2024	CAB	phone conference M McClelland; review file; email executed Professional Services Agreement re New Brunswick	0.70	$129.50
12/10/2024	CAB	email from W Brennan re Metuchen Parking resolutions; review file and agenda; email Brennan	0.40	$74.00
12/10/2024	CAB	Review 2025 Public Relations RFP from Keywood Associates	0.50	$92.50
12/10/2024	CAB	Review 2025 Public Relations RFP from SCG Advertising & Public Relations	0.70	$129.50
12/10/2024	CAB	Review 2025 Public Relations RFP from Positive Solutions	0.70	$129.50
12/11/2024	CAB	follow up email to Kevin McQueeney re CIO Project agenda and questions	0.50	$92.50
12/11/2024	CAB	Phone conference W Brennan re adopted budget resolutions	0.30	$55.50
12/11/2024	CAB	email from J Buczek re New Brunswick COI and Certification of Aecom to Amtrak	0.30	$55.50
12/11/2024	CAB	Attendance at monthly zoom meeting of the MCIA	0.80	$148.00
12/11/2024	CAB	Review of Auditing services 2025 RFP for PKF O'Connor	0.50	$92.50
12/11/2024	CAB	Review of Auditing services 2025 RFP for Mercadien P.C.	0.50	$92.50
12/12/2024	MRB	Attendance at weekly status conference call.	0.40	$74.00

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12/12/2024	CAB	Review of defense mediation statement re Sierakowski for mediation tomorrow	0.80	$148.00
12/12/2024	CAB	email Director and J Fearon with Opinion Letter	0.30	$55.50
12/12/2024	CAB	email from J LaRue; email to M McClelland for information regarding New Brunswick Project	0.40	$74.00
12/12/2024	CAB	Attend zoom Open.Gov training	1.00	$185.00
12/12/2024	CAB	email from W Brennan re 2025 budget adoptions	0.20	$37.00
12/12/2024	CAB	Phone message to J LaRue; email from J LaRue	0.30	$55.50
12/12/2024	CAB	email to C Byrnes re Second Addendum to O&M Agreement; reply	0.20	$37.00
12/12/2024	CAB	email from Byrnes re Amtrak Certification and COI; reply	0.20	$37.00
12/12/2024	CAB	email from Byrnes re execution of addendum; reply	0.20	$37.00
12/12/2024	CAB	email from Byrnes re Letter of Intent; reply	0.20	$37.00
12/12/2024	CAB	email from Byrnes re Amtrak Advance payment New Brunswick; reply	0.20	$37.00
12/12/2024	CAB	email from Byrnes re New Brunswick train project	0.20	$37.00
12/12/2024	CAB	email to Assistant County Counsel re Letter of Intent and execution	0.30	$55.50
12/13/2024	CAB	email from B Hatheway re work session	0.30	$55.50
12/13/2024	CAB	email from T Merli with executed parking contracts	0.40	$74.00
12/13/2024	CAB	several emails from C Byrnes re LOI signature and date; reply all	0.40	$74.00
12/13/2024	CAB	email from Brennan re Capital Equipment tax pymt	0.40	$74.00
12/13/2024	CAB	email from R Racioppi re legal defense deductible; reply	0.20	$37.00
12/13/2024	CAB	email from Kearns re: Estate of Anna Smith; reply; email Brennan re January resolution; email Kearns	0.60	$111.00
12/13/2024	CAB	Review Financial Printing RFP from McElwee & Quinn P.C.	0.50	$92.50
12/16/2024	CAB	Review of 2025 RFP for Insurance Producer Services - North American Insurance Mangement	0.70	$129.50
12/16/2024	CAB	Review 2025 RFP for Arbitrage Rebate Services - Bond Logistic BLX Group	0.60	$111.00

Continued On Next Page

12/16/2024	CAB	Preparation of Public Notice for all professional contracts awarded at December 11, 2024 meeting	1.00	$185.00
12/16/2024	CAB	email Notice to Star Ledger for 2025 professional services contracts	0.20	$37.00
12/16/2024	CAB	email Notice to Home News Tribune for 2025 professional services contracts	0.20	$37.00
12/16/2024	CAB	Receipt of acknowledgment from Star Ledger for Public Notice	0.20	$37.00
12/16/2024	CAB	Receipt of acknowledgment from Home News for Public Notice	0.20	$37.00
12/16/2024	CAB	Review and approve Proof from Home News Tribune	0.20	$37.00
12/16/2024	CAB	receipt of Mechanics Lien from Pinnacle re Carteret Parking; email to Byrnes, Brennan, Merli	0.60	$111.00
12/16/2024	CAB	Email from New Brunswick for Tax Sale of unpaid utility taxes; email to and from Byrnes, Brennan and B Lowe	0.80	$148.00
12/17/2024	CAB	email from C Byrnes re CIO Venue Complex; reply all re new meeting time	0.20	$37.00
12/17/2024	CAB	email from D Chenalloy re Open gov meeting	0.20	$37.00
12/17/2024	CAB	email from Berrack Canova re CIO Venue meeting and time change; email from L Czarneski	0.20	$37.00
12/17/2024	CAB	email from K McQueeney re Sierakowski invoice from Hoagland; reply	0.20	$37.00
12/17/2024	CAB	email from T Merli re JJM Agreement	0.20	$37.00
12/17/2024	CAB	phone from W Brennan; emails from W Brennan re adopted budget resos	0.30	$55.50
12/17/2024	CAB	email from B Egan re second addendum to O&M Agreement	0.20	$37.00
12/17/2024	MRB	Receipt and review correspondence from administration regarding [redacted] Initial research regarding [redacted]	0.50	$92.50
12/18/2024	MRB	Correspondence with administration regarding [redacted]	0.30	$55.50
12/19/2024	MRB	Preparation and attendance at weekly status conference.	0.30	$55.50

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12/19/2024	MRB	Receipt and review medical documentation and return to work notes regarding employee. Research, review and response to correspondence regarding [redacted]	1.50	$277.50
12/19/2024	CAB	Phone conference J Polos re Project Status Report; revise report	0.70	$129.50
12/20/2024	CAB	email from C Byrnes re Amtrak invoice	0.20	$37.00
12/20/2024	CAB	phone conference J Polos to review project status report; update report	0.70	$129.50
12/20/2024	MRB	Receipt and response to correspondence from HR regarding return to work determination.	0.20	$37.00
12/20/2024	CAB	email from and to J Polos re Carteret parking lease; draft correspondence to Pinelli	0.50	$92.50
12/20/2024	CAB	email from Polos; finalize Pinelli correspondence and mail	0.30	$55.50
12/20/2024	CAB	email from Brennan re resolution authorizing 3rd addendum P&S Agreement; email from A Petrocelli and J Polos re same	0.40	$74.00
12/20/2024	CAB	email MCIA project status report to Team	0.30	$55.50
12/20/2024	CAB	Preparation of professional services contract for arbitrage rebate services	1.00	$185.00
12/20/2024	CAB	Preparation of professional services contract for Audit Services	1.00	$185.00
12/20/2024	CAB	Preparation of professional services contract for General Engineering Services	1.00	$185.00
12/20/2024	CAB	Preparation of professional services contract for Insurance Producer Services	1.00	$185.00
12/20/2024	CAB	Preparation of professional services contract for Financial Advisory Services	1.00	$185.00
12/20/2024	MRB	Receipt and response to correspondence from HR regarding return to work. Review of return to work notes and incident history.	0.40	$74.00
12/23/2024	CAB	Preparation of Professional Services Contract for Bond Counsel	1.00	$185.00
12/23/2024	CAB	Preparation of Professional Services Contract for Legal Counsel General Operations	1.00	$185.00
12/23/2024	CAB	Preparation of Professional Services Contract for W/C defense Legal Counsel	1.00	$185.00
12/23/2024	CAB	Preparation of Professional Services Contract for defense liability Counsel	1.00	$185.00
12/23/2024	CAB	Preparation of Professional Services Contract for Public Relations	1.00	$185.00

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12/23/2024	CAB	Review and approve 12/11/2024 meeting minutes	0.40	$74.00
12/23/2024	CAB	email to M McClelland re New Brunswick budget	0.20	$37.00
12/23/2024	CAB	Review Affidavit of Publication for contract awards 2025 from Home News Tribune	0.20	$37.00
12/23/2024	CAB	email from M McClelland;.	0.30	$55.50
12/23/2024	MRB	Receipt and review correspondence from administration regarding return to work note.	0.20	$37.00
		Billable Hours / Fees:	**108.90**	**$20,146.50**

Timekeeper Summary

Timekeeper CAB worked 87.80 hours at $185.00 per hour, totaling $16,243.00.

Timekeeper HAL worked 16.00 hours at $185.00 per hour, totaling $2,960.00.

Timekeeper LNR worked 0.70 hours at $185.00 per hour, totaling $129.50.

Timekeeper MRB worked 4.00 hours at $185.00 per hour, totaling $740.00.

Timekeeper ZM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
12/4/2024	Postage	$3.71	
12/4/2024	Filing Fee Answer	$175.00	
12/9/2024	Filing Fee Misc Sub Atty	$35.00	
12/9/2024	Filing Fee Appearance	$50.00	
12/17/2024	Postage	$0.97	
12/18/2024	Postage	$9.35	
12/20/2024	Research Fee	$50.00	
12/26/2024	Postage	$9.35	
12/26/2024	Postage	$4.01	
	Total Costs	**$337.39**	

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Current Invoice Summary

Current Fees:	$20,146.50
Advanced Costs:	$337.39
TOTAL AMOUNT DUE:	**$20,483.89**

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 27, 2024

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 21080

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0002 MCIA-Roosevelt Care Center In Edison
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	CAB	email from M Kearns re Anna Smith settlement discussions	0.30	$55.50
12/2/2024	CAB	Preparation of draft resolution authorizing the adoption of 2025 Budget for RCC Facilities	0.80	$148.00
12/3/2024	CAB	email substitution of attorney to Venezia re pending foreclosure complaint and non-contesting answer	0.20	$37.00
12/9/2024	CAB	email from M Kearns re Soldano and Sierakowski settlement discussions	0.30	$55.50
12/11/2024	CAB	Review Matter of Incapacitated Person and Attorney invoice and Certification from K McQueeney; reply to same	0.50	$92.50
12/11/2024	CAB	email from J Lundman re Sierakowoski mediation	0.20	$37.00
12/13/2024	CAB	Sierakowski mediation with Mediator DeMille, M Kearns and J Lundman and plaintiff's counsel	3.40	$629.00
12/16/2024	CAB	Review and approve Sierakowski defense counsel invoice; email McQueeney and Brennan	0.20	$37.00
12/23/2024	CAB	email M Kearns and J Lundman re Sierakowski and Estate of Smith settlements and releases	0.40	$74.00
		Billable Hours / Fees:	**6.30**	**$1,165.50**

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Timekeeper Summary

Timekeeper CAB worked 6.30 hours at $185.00 per hour, totaling $1,165.50.

Current Invoice Summary

Current Fees:	$1,165.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,165.50**

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

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

December 27, 2024

Invoice No. 21081

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0003 MCIA-Roosevelt Care Center in Old Bridge
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/3/2024	CAB	email regarding Counsel and consultant invoices from CCM for DOH fines	0.30	$55.50
		Billable Hours / Fees:	**0.30**	**$55.50**

Timekeeper Summary

Timekeeper CAB worked 0.30 hours at $185.00 per hour, totaling $55.50.

Current Invoice Summary

Current Fees:	$55.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$55.50**

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

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

December 27, 2024

Invoice No. 21082

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0007 MCIA-Recycling
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/18/2024	HAL	correspondence with M. Kim & C. Byrnes re recycling bid publication (x2)	0.40	$74.00
12/6/2024	CAB	Review monthly recycling report from D Hanlon	0.20	$37.00
12/9/2024	CAB	email from K Jiminez; email to C Byrnes; email to J Stefani to elevate panelists from recycling department for recycling award	0.40	$74.00
12/9/2024	CAB	email to and from K McQueeney re recycling bid	0.20	$37.00
12/20/2024	CAB	email to K McQueeney re current recycling vendor contact information	0.20	$37.00
12/23/2024	CAB	phone conference Frank Loffredo re Waste Management Contract extension	0.30	$55.50
12/23/2024	CAB	phone conference to Frank Loffredo regarding possible need for extension of contract	0.30	$55.50
		Billable Hours / Fees:	**2.00**	**$370.00**

Timekeeper Summary

Timekeeper CAB worked 1.60 hours at $185.00 per hour, totaling $296.00.

Timekeeper HAL worked 0.40 hours at $185.00 per hour, totaling $74.00.

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Cost Detail

Date	Description	Amount	Check No.
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.60	
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$1.50	
	Total Costs	**$3.60**	

Current Invoice Summary

Current Fees:	$370.00
Advanced Costs:	$3.60
TOTAL AMOUNT DUE:	**$373.60**

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 27, 2025

Middlesex County Improvement Author
101 Interchange Plaza
Cranbury, NJ 08512

Invoice No. 21383

Client Number: 24 Middlesex County Improvement Authority
Matter Number: 16-0001 MCIA Middlesex County Improvement Authority Gen
For Services Rendered from 8/1/2024 Through 1/23/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	HAL	email from C. Byrnes re North Brunswick & New Brunswick train station meeting	0.20	$37.00
12/2/2024	HAL	review meeting minutes from train station meeting 12/3 & 11/5	0.30	$55.50
12/3/2024	HAL	email from C. Byrnes re CIO Venue complex leasing	0.20	$37.00
12/4/2024	HAL	correspondence with J. Polos & T. Merli re JJM Agreement (x8)	1.60	$296.00
12/4/2024	HAL	draft reso for JJM Agreement	0.50	$92.50
12/4/2024	HAL	draft reso for SSA with MPA	0.40	$74.00
12/4/2024	HAL	review edits to JJM agreement	0.30	$55.50
12/4/2024	HAL	review reso request for JJM Agreement	0.20	$37.00
12/4/2024	HAL	review reso request for SSA with MPA	0.20	$37.00
12/4/2024	HAL	correspondence with W.Brennan re JJM Agreement & SSA with MPA (x2)	0.40	$74.00
12/4/2024	HAL	review draft agenda for 12-11 meeting	0.20	$37.00
12/5/2024	HAL	email from C. Racey re draft minutes for North Brunswick train station meeting	0.20	$37.00
12/5/2024	HAL	review north brunswick train station meeting minutes	0.30	$55.50
12/5/2024	HAL	correspondence with N. Athanasopoulos re 2nd addendum to O&M Agreement - RWJ Barnabas (x3)	0.60	$111.00

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12/9/2024	HAL	email from J. Polos re [redacted]	0.20	$37.00
12/9/2024	HAL	review MCIA NEPA letter	0.20	$37.00
12/9/2024	HAL	email from J. polos re [redacted]	0.20	$37.00
12/9/2024	HAL	email from W. Brennan re construction lien - 27 Washington Ave	0.20	$37.00
12/9/2024	HAL	review recorded construction lien for 27 Washington Ave Carteret	0.30	$55.50
12/9/2024	HAL	correspondence with J. Polos re MOU with RWJ (x3)	0.60	$111.00
12/10/2024	HAL	correspondence with W. Brennan re parking agreements (x3)	0.60	$111.00
12/10/2024	HAL	email from J. Polos re New Brunswick amtrak design review	0.20	$37.00
12/11/2024	HAL	correspondence with C. Byrnes & W. Brennan re 12-11 meeting (x4)	0.80	$148.00
12/12/2024	HAL	corresondence wiht J. Buczek & C. Byrnes re new brusnsick design agreement (x2)	0.40	$74.00
12/12/2024	HAL	email from C. Byrnes re notice of mechanic's lien	0.20	$37.00
12/12/2024	HAL	review mechanic's lien 27 Washington Ave, Carteret	0.30	$55.50
12/12/2024	HAL	email from T. Merli re parking agreements	0.20	$37.00
12/13/2024	HAL	email fromm W. Brennan re Anna Smith estate settlement	0.20	$37.00
12/16/2024	HAL	correspondence wiht J. Polos & T. Merli status reports (x4)	0.80	$148.00
12/16/2024	HAL	email to D. Venezia re SSA with MPA	0.20	$37.00
12/16/2024	HAL	amend SSA with MPA	0.30	$55.50
12/16/2024	HAL	email from C. Byrnes re lien - 27 Washigton Ave	0.20	$37.00
12/16/2024	HAL	r/r emails from W. Brennan & B. Lowe re 10 Livingston Ave (x2)	0.40	$74.00
12/16/2024	HAL	review water and sewer tax payments for 10 Livingston Ave	0.20	$37.00
12/17/2024	HAL	correspondence with D. Venezia re SSA with MPA (x2)	0.40	$74.00
12/17/2024	HAL	review edits to SSA with MPA	0.20	$37.00
12/17/2024	HAL	update SSA with MPA	0.30	$55.50

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12/17/2024	HAL	correspondence wiht C. Byrnes & J.Carroll re CIO Venue complex leasing (x3)	0.60	$111.00
12/20/2024	HAL	email from J. Polos re appointment resolution from County	0.20	$37.00
12/20/2024	HAL	review adopted County reso for director appointment	0.20	$37.00
12/20/2024	HAL	r/r emails with C. Byrnes & K. McQueeney re [redacted] (x7)	1.40	$259.00
12/23/2024	HAL	email form w. Brennan re [redacted]	0.20	$37.00
12/23/2024	HAL	review resolution and contract extension for RWJ	0.30	$55.50
12/24/2024	HAL	email from W. Brennan re 1/8 reso requests	0.20	$37.00
12/24/2024	HAL	review reso request - designating purchasing agent	0.20	$37.00
12/24/2024	HAL	review reso request - KMM Representatives	0.20	$37.00
12/24/2024	HAL	review reso request - approving banks & depositories	0.20	$37.00
12/24/2024	HAL	review reso request - designating Affirmative Action Officer	0.20	$37.00
12/24/2024	HAL	review reso request - designating authorized newspapers	0.20	$37.00
12/24/2024	HAL	review reso request - designating authorized signatures	0.20	$37.00
12/24/2024	HAL	review reso request - designating records custodian	0.20	$37.00
12/24/2024	HAL	review reso request - designating 2025 CFO	0.20	$37.00
12/27/2024	ZM	Research, review, and draft citation of senate bill.	0.30	$55.50
12/27/2024	CAB	several emails from M McClelland re budget for Amtrak services; email from J Polos re same; reply all	0.30	$55.50
12/27/2024	CAB	email from M McClelland to Brian Tierney re budget for Amtrak	0.20	$37.00
12/27/2024	CAB	email from W Brennan re Phoenix Advisory Agreement; review agreement and reply to Brennan	0.50	$92.50
12/27/2024	CAB	email from B Tierney	0.20	$37.00
12/27/2024	CAB	Review & Approve Estate of Soldano invoice from Defense Counsel	0.30	$55.50
12/27/2024	CAB	Preparation of resolution designating purchasing agent for 2025	0.70	$129.50

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12/27/2024	CAB	Preparation of resolution appointing representative and alternate for KMM 2025	0.70	$129.50
12/27/2024	CAB	Preparation of resolution designating Affirmative Action Compliance Officer and determine compliance threshold	0.70	$129.50
12/27/2024	CAB	Preparation of resolution designating authorized newspapers for 2025	0.70	$129.50
12/27/2024	CAB	Preparation of resolution designating Government Records Custodian for 2025	0.60	$111.00
12/27/2024	CAB	Preparation of resolution designating CFO for 2025	0.70	$129.50
12/27/2024	CAB	Preparation of resolution approving banks and depositories for 2025	0.70	$129.50
12/27/2024	CAB	Preparation of resolution designating authorized signatories for checks, bank accounts and RCC Patient Needs Accounts	0.70	$129.50
12/27/2024	CAB	Preparation of resolution to approve one year extension to O&M Agreement between County, MCIA and RWJ Barnabas	0.90	$166.50
12/30/2024	CAB	phone conference Frank Loffredo re Interstate Waste	0.40	$74.00
12/30/2024	CAB	phone conference with J Polos re Recycling contract extension and ASL language for bid specification	0.30	$55.50
12/30/2024	CAB	email from T Merli re JJM Agreement	0.20	$37.00
12/30/2024	HAL	r/r emails with J. Polos & T. Merli re JJM Agreement (x4)	0.80	$148.00
12/30/2024	HAL	update JJM Agreement	0.30	$55.50
1/2/2025	CAB	email from B Tierney with cost breakdown and itemized estimate summary for New Brunswick	0.20	$37.00
1/2/2025	CAB	email from B Tierney re follow up on design review fee estimate	0.20	$37.00
1/2/2025	MRB	Preparation and attendance at weekly status conference call.	0.30	$55.50
1/2/2025	MRB	Review of status regarding union negotiations.	0.20	$37.00
1/2/2025	MRB	Receipt and review correspondence from administration regarding return to work status.	0.20	$37.00
1/2/2025	MRB	Review of documents regarding return to work. Research and analysis regarding liability and reasonable accommodations.	0.70	$129.50
1/2/2025	CAB	Pre-meeting conference with Polos and Brennan	0.30	$55.50

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