CERTIFICATION OF FUNDS
I hereby certify the funds are avaliable and encumbered.
FINANCE DEPARTMENT
PRINT DATE 02/06/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **18098**

Department PV No. **78094761**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PV#245928

STATE CONTRACT ☐ No.

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	PROFESSION SERVICES CONTR FOR CY 2024:LABOR RELATIONS COUNSEL 2023-2025 MATTER#08-0012 PWAY PBA93 AR2022-19 VAUGHN PERSONNAL DAY GRIEVANCE INV#18098 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$1,592.50**
		$1,592.50

DEPT. OF ADMINISTRATION SCANNED

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE
2/12/24
DATE

8620

APPROVAL FOR PAYMENT

2/12/24
DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	1,592.50
	1,592.50

SIGN AND RETURN**
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
SIGNATURE 2-8-24 DATE Officer TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Div/Department Head 02/06/24 DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

OPO #78094761

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

January 29, 2024

Invoice No. 18098

Township of Piscataway
455 HOES LANE
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY

Matter Number: 08-0012 PISCATAWAY PBA Local 93 AR 2022-119 Vaughn Personal Day Grievance

For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/4/2024	MRB	Receipt and review correspondence from Court regarding appellate argument topics for review and discussion with additional questions posed by the Court.	0.40	$70.00
1/5/2024	MRB	Telephone conference with opposing counsel regarding appellate argument pending questions.	0.50	$87.50
1/7/2024	MRB	Telephone conference with Deputy Chief regarding oral argument.	0.30	$52.50
1/7/2024	MRB	Telephone conference with opposing counsel regarding Appellate argument.	0.50	$87.50
1/7/2024	MRB	Review and preparation for oral argument.	3.50	$612.50
1/8/2024	MRB	Final preparation and review for oral argument. Telephone conference with Deputy Chief.	1.50	$262.50
1/8/2024	MRB	Attendance at oral argument.	1.70	$297.50
1/17/2024	MRB	Receipt and review Appellate opinion.	0.50	$87.50
1/17/2024	MRB	Correspondence with administration regarding Appellate decision.	0.20	$35.00
		Billable Hours / Fees:	**9.10**	**$1,592.50**

2023095-2

Continued On Next Page

Timekeeper Summary

Timekeeper MRB worked 9.10 hours at $175.00 per hour, totaling $1,592.50.

Current Invoice Summary

Current Fees:	$1,592.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,592.50**

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

CERTIFICATION OF FUNDS	
I hereby certify the funds are avaliable and encumbered.	
FINANCE DEPARTMENT	
PRINT DATE	02/06/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **18097**

Department PV No. **78094759**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PV#245929

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 MATTER#08-0010 RAMOS V.PWAY INVOICE#:18097 1/29/24 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$332.50**
		$332.50

DEPT. OF ADMINISTRATION
SCANNED

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE
2/12/24
DATE

APPROVAL FOR PAYMENT

2/12/24
DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**332.50**
	332.50

****SIGN AND RETURN****
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 2.8.24 Office Mgr
SIGNATURE DATE TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

02/06/24
Div/Department Head DATE

DATE PAID

CHECK NO

126628

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

PO# 78094759

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

January 29, 2024

Invoice No. 18097

Township of Piscataway
455 HOES LANE
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0010 PISCATAWAY Ramos v. Piscataway
For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/3/2024	MRT	Correspondence to co-defendant counsel re trial briefs.	0.20	$35.00
1/3/2024	MRT	Correspondence to court re trial briefs.	0.20	$35.00
1/3/2024	MRT	Correspondence from T. Barlow to court re briefs.	0.20	$35.00
1/3/2024	MRT	Receipt and review of notice from court re telephone conference.	0.20	$35.00
1/3/2024	MRT	Correspondence from T. Barlow to court re conference.	0.20	$35.00
1/3/2024	MRT	Correspondence from plaintiff counsel re conference call.	0.20	$35.00
1/3/2024	MRT	Correspondence to court re conference.	0.20	$35.00
1/3/2024	MRT	Correspondence from court clerk re conference.	0.20	$35.00
1/3/2024	MRT	Telephone conference with court re order status.	0.30	$52.50
		Billable Hours / Fees:	**1.90**	**$332.50**

Timekeeper Summary

Timekeeper MRT worked 1.90 hours at $175.00 per hour, totaling $332.50.

2023395 / 8

Continued On Next Page

Current Invoice Summary

Current Fees:	$332.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$332.50**

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

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 02/06/24

VENDOR NO. 19878

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **18096**

Department PV No. **78094757**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PV#245930

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 MATTER#08-0001 PWAY LABOR INVOICE#:18096 1/29/24 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$1,295.00**
		$1,295.00

DEPT. OF ADMINISTRATION
SCANNED

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE
2/12/24
DATE

APPROVAL FOR PAYMENT

2/12/24
DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	1,295.00
	1,295.00

SIGN AND RETURN**
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Becky Sar 2-8-24 Office Mg
SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

02/06/24
Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

22628

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

DPO A-78094757

January 29, 2024

Invoice No. 18096

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY

Matter Number: 08-0001 Piscataway Labor

For Services Rendered from 10/1/2023 Through 1/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/9/2024	JPH	Telephone call with Mr. Jacobs (defense counsel) regarding the Hearing Officer decisions in the AB disciplinary cases; correspondence with counsel for the Officer regarding a final notice of discipline.	0.80	$140.00
1/11/2024	LNR	Meeting with Mayor.	1.00	$175.00
1/11/2024	JPH	Preparation of a case summary for discussions with the client regarding pending matters; correspondence with the client and adversary regarding the final disposition of charges in IA2023-05.	1.00	$175.00
1/16/2024	MMW	Conducted legal research re: Piscataway v. Barboiu action.	2.00	$350.00
1/16/2024	MMW	Involved in case preparation and drafting of possible filing re: Piscataway v. Barboiu action.	1.20	$210.00
1/16/2024	JPH	Correspondence with counsel for Barboiu regarding a request for defense costs in the false statement charges; research regarding the legal standards for reimbursement of defense costs in police discipline cases.	1.20	$210.00
1/17/2024	MRB	Receipt and review correspondence from administration regarding PBA contract negotiations.	0.20	$35.00
		Billable Hours / Fees:	7.40	$1,295.00

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20230395-2
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Timekeeper Summary

Timekeeper JPH worked 3.00 hours at $175.00 per hour, totaling $525.00.

Timekeeper LNR worked 1.00 hours at $175.00 per hour, totaling $175.00.

Timekeeper MMW worked 3.20 hours at $175.00 per hour, totaling $560.00.

Timekeeper MRB worked 0.20 hours at $175.00 per hour, totaling $35.00.

Current Invoice Summary

Current Fees:	$1,295.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,295.00**

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

CERTIFICATION OF FUNDS
I hereby certify the funds are avaliable and encumbered.
FINANCE DEPARTMENT
PRINT DATE 04/01/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑
P. O. No. **20230395** **01/01/2024**
Invoice No. **18599**
Department PV No. **78095752**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PV# 246900

STATE CONTRACT ☐ No.

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 INVOICE#:18599 3/28/2024 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$123.10**
		$123.10

DEPT. OF ADMINISTRATION
SCANNED

18726

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE
4/8/24
DATE

APPROVAL FOR PAYMENT

4/9/24 DATE — TWP. MANAGER — DATE — FINANCE 4/11

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	123.10
	123.10

SIGN AND RETURN*
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Becky Saz 4-3-24
SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

04/01/24
Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DPO # 78095752

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

March 28, 2024

Invoice No. 18599

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/11/2024	LNR	Pbone conference with J. Herzik.	0.20	$35.00
3/11/2024	LNR	Review Township proposal and preparation for negotiations.	0.50	$87.50
		Billable Hours / Fees:	**0.70**	**$122.50**

Timekeeper Summary

Timekeeper LNR worked 0.70 hours at $175.00 per hour, totaling $122.50.

Cost Detail

Date	Description	Amount	Check No.
3/18/2024	B/W Photocopies	$0.60	
	Total Costs	**$0.60**	

Continued On Next Page

2023095-2

Current Invoice Summary

Current Fees:	$122.50
Advanced Costs:	$0.60
TOTAL AMOUNT DUE:	**$123.10**

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

CERTIFICATION OF FUNDS
I hereby certify the funds are avaliable and encumbered.
FINANCE DEPARTMENT
PRINT DATE 04/01/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **18600**

Department PV No. **78095753**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

po # 246901

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 RAMOS V.PISCATAWAY INVOICE#:18600 3/28/2024 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$520.50**
		$520.50

DEPT. OF ADMINISTRATION
SCANNED

8726

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE
4/8/24
DATE

APPROVAL FOR PAYMENT				SIGN AND RETURN VOUCHER FOR PAYMENT
4/8/24 DATE	TWP . MANAGER	4/10 DATE	FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES **EXEMPT FROM N.J. SALES TAX**

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**520.50**
	520.50

SIGN AND RETURN*
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the ~~amount charged is a~~ reasonable one.

X Becky Say 4-3-24
SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

04/01/24
Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DPV # 78095753

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

March 28, 2024

Invoice No. 18600

Township of Piscataway
455 HOES LANE
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0010 PISCATAWAY Ramos v. Piscataway
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/19/2024	RPJ	Receipt/Review of order denying Plaintiff's demand for judgment	0.40	$48.00
3/19/2024	MRT	Receipt and review of notice of filing from court re order and opinion.	0.20	$35.00
3/19/2024	MRT	Receipt and review of court order dismissing complaint.	1.10	$192.50
3/19/2024	MRT	Correspondence to client re court order and opinion.	0.20	$35.00
3/20/2024	RHG	Review Judge's opinion and Order dismissing claims.	0.80	$140.00
3/21/2024	CDZ	Review decision issued by Court in favor of municipality.	0.40	$70.00
		Billable Hours / Fees:	**3.10**	**$520.50**

Timekeeper Summary

Timekeeper MRT worked 1.50 hours at $175.00 per hour, totaling $262.50.

Timekeeper RHG worked 0.80 hours at $175.00 per hour, totaling $140.00.

Timekeeper RPJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

Timekeeper CDZ worked 0.40 hours at $175.00 per hour, totaling $70.00.

Continued On Next Page

20230395_2

Current Invoice Summary

Current Fees:	$520.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$520.50**

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

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 05/01/24

VENDOR NO. 19878

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **18907**

Department PV No. **78096466**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PV 247464

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

Attn: AnnMarie

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 SERVICES 1/1/2024-04/30/2024 MATTER: 08-0001 PWAY LABOR NTE $50,000.00 Resoluitoin dated 1/30/2024	**$280.00**
		$280.00

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

5/6

SIGNATURE

DATE

50778

APPROVAL FOR PAYMENT

5/6

DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	280.00
	280.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection ~~with the above claim;~~ that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Becky Sar 5/3/24 - Office Mgr

SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

05/01/24

Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

May 01, 2024

Invoice No. 18907

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/17/2024	LNR	Review letter re job ward.	0.40	$70.00
4/18/2024	LNR	Phone conference with M. Chennels.	0.30	$52.50
4/23/2024	MRB	Receipt and review correspondence from HR regarding FMLA leave calculations. Research and analysis regarding calculation of leave. Correspondence to HR regarding FMLA provisions.	0.60	$105.00
4/24/2024	MRB	Receipt and response to correspondence from HR regarding NJFLA. Review and calculation of NJFLA eligibility.	0.30	$52.50
		Billable Hours / Fees:	**1.60**	**$280.00**

Timekeeper Summary

Timekeeper MRB worked 0.90 hours at $175.00 per hour, totaling $157.50.

Timekeeper LNR worked 0.70 hours at $175.00 per hour, totaling $122.50.

7809646b

Continued On Next Page

20

Current Invoice Summary

Current Fees:	$280.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$280.00**

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

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 05/16/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **18517**

Department PV No. **78096858**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

CK #247898

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 MATTER#:08-0001 PWAY LABOR INVOICE#:18517 4/7/2024 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$1,651.20**
		$1,651.20

DEPT. OF ADMINISTRATION SCANNED

8940

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

5/23/24

DATE

APPROVAL FOR PAYMENT

5/23/24 DATE | TWP. MANAGER | 5/29/24 DATE | FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**1,651.20**
	1,651.20

SIGN AND RETURN**
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Becky Saus 5/21/24 Office Mgr
SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

05/16/24

Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DPU# 7809 6858

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

March 07, 2024

Invoice No. 18517

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/29/2024	LNR	Phone conference with M. Baker.	0.30	$52.50
1/29/2024	LNR	Phone conference with T. Dacy; review statement and issues re new litigation.	0.40	$70.00
2/7/2024	JPH	Barboiu - Review of the officer's application for recovery of cost of defense for the non sustained false statement charges.	0.40	$70.00
2/8/2024	JPH	Barboiu - Correspondence with the client and the adversary regarding payment of the defense costs to the officer's attorney; Correspondence to the Police Department regarding [redacted]	0.90	$157.50
2/16/2024	MRB	Receipt and review correspondence from administration [redacted]. Review of [redacted] Correspondence with administration regarding [redacted].	0.60	$105.00
2/16/2024	MRB	Receipt and response to correspondence from administration regarding [redacted] Review of documents regarding [redacted]	0.30	$52.50
2/16/2024	MRB	Telephone conference with administration regarding documents reviewed in response to [redacted]	0.20	$35.00
2/16/2024	MRB	Preparation and submission of Step One Grievance response to PBA Local 93 regarding senior patrolman designation.	0.50	$87.50

Continued On Next Page

20230395-2

2/16/2024	MRB	Receipt and review termination notification for probationary employee. Review and editing of termination notification.	0.40	$70.00
2/18/2024	MRB	Receipt and review correspondence from PBA counsel regarding senior patrolman pay grievance.	0.20	$35.00
2/20/2024	MRB	Receipt and review correspondence from opposing counsel regarding request for pre-trial conference in Barboiu disciplinary matter.	0.20	$35.00
2/20/2024	MRB	Review of discovery and discovery demands. Draft response to PBA counsel regarding senior patrolman pay grievance with documents and calculations.	0.80	$140.00
2/20/2024	JPH	Review of correspondence from the Superior Court action regarding the status of de novo review on the 45 day suspension; attention to a notice of appearance to be filed.	0.50	$87.50
2/22/2024	LNR	Public Works negotiations, meeting with Henrich; preparation for negotiations.	2.00	$350.00
2/23/2024	MRB	Correspondence with administration regarding [redacted]	0.20	$35.00
2/27/2024	LNR	Draft proposal for DPW; forward to client for review.	0.60	$105.00
2/27/2024	LNR	Draft proposal for APW; forward to client for review.	0.60	$105.00
		Billable Hours / Fees:	**9.10**	**$1,592.50**

Timekeeper Summary

Timekeeper JPH worked 1.80 hours at $175.00 per bour, totaling $315.00.

Timekeeper MRB worked 3.40 hours at $175.00 per hour, totaling $595.00.

Timekeeper LNR worked 3.90 hours at $175.00 per hour, totaling $682.50.

Cost Detail

Date	Description	Amount	Check No.
1/11/2024	B/W Photocopies	$0.60	
1/16/2024	B/W Photocopies	$2.70	
1/16/2024	B/W Photocopies	$0.60	
1/16/2024	B/W Photocopies	$3.90	
2/7/2024	B/W Photocopies	$0.90	
2/22/2024	Filing Fee Note Appearance	$50.00	

Continued On Next Page

Total Costs	**$58.70**

Current Invoice Summary

Current Fees:	$1,592.50
Advanced Costs:	$58.70
TOTAL AMOUNT DUE:	**$1,651.20**

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

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 05/30/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **19139**

Department PV No. **78097115**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

PV# 248276

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 MATTER#:08-0001 PWAY LABOR INVOICE#:19139 5/30/2024 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$238.90**
		$238.90

DEPT. OF ADMINISTRATION
SCANNED

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

6/10/24
DATE

5/25

APPROVAL FOR PAYMENT

6/10/24 — DATE
TWP. MANAGER
6/18/24 — DATE
FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**238.90**
	238.90

SIGN AND RETURN**
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; ~~and that the amount charged~~ is a reasonable one.

X Becky Sa — SIGNATURE — 6/4/24 DATE — Office Mg TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Div/Department Head — 05/30/24 DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DPW# 78097115

RAINONE COUGHLIN MINCHELLO, LLC

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

May 30, 2024

Invoice No. 19139

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/22/2024	LNR	Phone conference with Deputy Chief Pilch.	0.30	$52.50
5/22/2024	LNR	review Ward IA and case law from Ward's attorney.	1.00	$175.00
		Billable Hours / Fees:	**1.30**	**$227.50**

Timekeeper Summary

Timekeeper LNR worked 1.30 hours at $175.00 per hour, totaling $227.50.

Cost Detail

Date	Description	Amount	Check No.
5/22/2024	B/W Photocopies	$11.40	
	Total Costs	**$11.40**	

20230395-2

Continued On Next Page

Current Invoice Summary

Current Fees:	$227.50
Advanced Costs:	$11.40
TOTAL AMOUNT DUE:	**$238.90**

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

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 07/02/24

VENDOR NO. 19878

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **19512**

Department PV No. **78097872**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PV# 249014

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 PWAY LABOR INVOICE#:19512 6/27/2024 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$385.00**
		$385.00

DEPT. OF ADMINISTRATION
SCANNED

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

Dana K
SIGNATURE
7/12/24
DATE

APPROVAL FOR PAYMENT

7/12/24 DSL 7/23/24 MU
DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**385.00**
	385.00

SIGN AND RETURN*
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

DATE PAID

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Rocky Sam Office Mgr 7/8/24
SIGNATURE DATE TITLE

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

07/02/24
Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

2846

RAINONE COUGHLIN MINCHELLO, LLC

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

PPUA 78097872

June 27, 2024

Invoice No. 19512

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY

Matter Number: 08-0001 Piscataway Labor

For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/6/2024	LNR	Phone conference with Prosecutor Ciccone.	0.20	$35.00
6/6/2024	LNR	Phone conference with T. Dacey.	0.20	$35.00
6/7/2024	LNR	Phone conference with Mike Baker.	0.30	$52.50
6/11/2024	LNR	Phone conference with Tim Dacey.	0.20	$35.00
6/17/2024	MRB	Receipt and response to correspondence from [redacted]. Research and analysis regarding family leave act restrictions.	0.50	$87.50
6/17/2024	MRB	Research regarding FMLA and multiple employers. Correspondence with HR regarding [redacted].	0.40	$70.00
6/18/2024	MRB	Receipt and response to correspondence from HR regarding [redacted]	0.20	$35.00
6/18/2024	MRB	Receipt and response to correspondence from HR regarding [redacted]	0.20	$35.00
		Billable Hours / Fees:	**2.20**	**$385.00**

Posted 19878

PO # 20230395

Timekeeper Summary

Timekeeper LNR worked 0.90 hours at $175.00 per hour, totaling $157.50.

Timekeeper MRB worked 1.30 hours at $175.00 per hour, totaling $227.50.

OK 7/1/24

Continued On Next Page

20230395 - 2

Current Invoice Summary

Current Fees:	$385.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$385.00**

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

CERTIFICATION OF FUNDS
I hereby certify the funds are avaliable and encumbered.
FINANCE DEPARTMENT
PRINT DATE 08/01/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. 20230395 01/01/2024
Invoice No. 19710
Department PV No. 78098595

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

PV# 249770

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 MATTER NUMBER: 08-0001 PWAY LABOR INVOICE#:19710 7/31/24 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$1,225.00**
		$1,225.00

DEPT. OF ADMINISTRATION SCANNED

11097

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

APPROVAL FOR PAYMENT

DATE TWP . MANAGER DATE 8/12/24 FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	1,225.00
	1,225.00

SIGN AND RETURN*
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

X Becky Sa 8/5/24 Office Manager
SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

08/01/24
Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DPW# 78098595

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

July 31, 2024

Invoice No. 19710

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/8/2024	MRB	Receipt and review correspondence from administration regarding [redacted]	0.20	$35.00
7/9/2024	MRB	Research and analysis regarding state disability benefits plan, exclusions and threshold requirements.	2.20	$385.00
7/9/2024	MRB	Correspondence with HR regarding [redacted]	0.30	$52.50
7/10/2024	MRB	Receipt and response to correspondence from administration regarding [redacted] Review and analysis regarding extension of leave time rules.	0.60	$105.00
7/29/2024	LNR	Preparation for and negotiations with DPW union.	2.80	$490.00
7/30/2024	MRB	Receipt and review correspondence from HR regarding [redacted]	0.20	$35.00
7/30/2024	MRB	Research regarding statutory laws and leave time.	0.70	$122.50
		Billable Hours / Fees:	**7.00**	**$1,225.00**

Timekeeper Summary

Timekeeper MRB worked 4.20 hours at $175.00 per hour, totaling $735.00.

Timekeeper LNR worked 2.80 hours at $175.00 per hour, totaling $490.00.

Continued On Next Page

20230395-2

Current Invoice Summary

Current Fees:	$1,225.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,225.00**

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

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 09/09/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **20030**

Department PV No. **78099375**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

PV#: 250557

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 MATTER#:08-0001 PWAY LABOR INVOICE#:20030 9/4/2024 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$2,376.90**
		$2,376.90

DEPT. OF ADMINISTRATION
SCANNED

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

9/16/24

DATE

APPROVAL FOR PAYMENT

9/16/24 — DATE — TWP. MANAGER — 9/23/24 — DATE — FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	2,376.90
	2,376.90

SIGN AND RETURN*
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Becky Santaga 9-11-24

SIGNATURE DATE TITLE

DATE PAID

CHECK NO

8920

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

09/09/24

Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

DPW # 78099375

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

September 04, 2024

Invoice No. 20030

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/31/2024	MRB	Review and analysis regarding appeal of disciplinary matter and undue delay.	0.30	$52.50
8/2/2024	LNR	Phone conference with M. Baker.	0.20	$35.00
8/5/2024	LNR	Phone conference with Len Schiro.	0.30	$52.50
8/6/2024	LNR	Phone conference with Peter Paris.	0.30	$52.50
8/6/2024	LNR	Phone conference with Peter Paris.	0.30	$52.50
8/7/2024	MRB	Research and draft memorandum to HR regarding [redacted]	1.30	$227.50
8/8/2024	MRB	Receipt and review correspondence from opposing counsel regarding officer discipline procedure. Research and analysis regarding timelines and submission to AG regarding major discipline.	0.80	$140.00
8/12/2024	LNR	Attend DPW negotiations.	2.00	$350.00
8/12/2024	LNR	Phone conference with M. Pilch.	0.20	$35.00
8/12/2024	LNR	Phone conference with M. Pilch.	0.20	$35.00
8/12/2024	LNR	Phone conference with P. Paris.	0.30	$52.50
8/12/2024	LNR	Phone conference with P. Paris.	0.20	$35.00
8/13/2024	SJ	receipt and review courts notification re plaintiff's ltr to judge Bucca	0.20	$24.00

Continued On Next Page

20230395

8/13/2024	JPH	Barboiu - Review of opposing counsel's demand for correction of a major discipline report; correspondence to counsel for the officer regarding same; Telephone call with Deputy Chief Pilch regarding same; telephone call with litigation counsel regarding the discipline report issue.	1.00	$175.00
8/14/2024	MRB	Receipt and review correspondence from Court	0.20	$35.00
8/14/2024	SJ	receipt and review courts notification re CMC on 8/29	0.20	$24.00
8/16/2024	JPH	Correspondence with the client regarding [redacted]	0.50	$87.50
8/28/2024	JPH	Barboiu - Preparation for the initial conference in the de novo appeal of the 45 day suspension; Correspondence with the client ; Correspondence with counsel for the officer.	1.50	$262.50
8/28/2024	JPH	Barboiu - Attention to contacting a witness for the de novo trial; Attention to preparation of a subpoena for the witness' testimony.	0.70	$122.50
8/29/2024	JPH	Barboiu - Preparation for the initial conference with the judge; Initial conference with Judge Bucca.	2.90	$507.50
		Billable Hours / Fees:	**13.60**	**$2,358.00**

Timekeeper Summary

Timekeeper JPH worked 6.60 hours at $175.00 per hour, totaling $1,155.00.

Timekeeper MRB worked 2.60 hours at $175.00 per hour, totaling $455.00.

Timekeeper LNR worked 4.00 hours at $175.00 per hour, totaling $700.00.

Timekeeper SJ worked 0.40 hours at $120.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
7/29/2024	B/W Photocopies	$14.10	
7/29/2024	B/W Photocopies	$4.80	
	Total Costs	**$18.90**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$2,358.00
Advanced Costs:	$18.90
TOTAL AMOUNT DUE:	**$2,376.90**

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

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 09/27/24

VENDOR NO. 19878

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **20264**

Department PV No. **78099845**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

250708

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 08-0001 #20264 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$542.50**
		$542.50

89685

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE
10/7/24
DATE

APPROVAL FOR PAYMENT

10/7/24
DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**542.50**
	542.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 10/1/24 Office Mgr
SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

09/27/24
Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 09/27/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **20264**

Department PV No. **78099845**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

250708

STATE CONTRACT ☐ No.

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 08-0001 #20264 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$542.50**
		$542.50

File till original received back signed.

89685

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

APPROVAL FOR PAYMENT

DATE TWP . MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**542.50**
	542.50

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

09/27/24

Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

September 26, 2024

Invoice No. 20264

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY

Matter Number: 08-0001 Piscataway Labor

For Services Rendered from 6/1/2024 Through 9/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/27/2024	LNR	Phone conference with T. Dacey.	0.30	$52.50
9/11/2024	LNR	Phone conference with M. Baker.	0.20	$35.00
9/11/2024	LNR	Phone conference with M. Baker.	0.20	$35.00
9/12/2024	LNR	Phone conference with T. Dacey.	0.30	$52.50
9/18/2024	MRB	Receipt and response to correspondence from administration regarding [redacted] Research and review regarding bonding leave requirements.	0.60	$105.00
9/18/2024	MRB	Receipt and response to correspondence regarding FLA requirements and regulations.	0.30	$52.50
9/18/2024	MRB	Research and review regarding NJFLA specific inquiries.	0.50	$87.50
9/19/2024	MRB	Telephone conference with administration regarding NJFLA rules.	0.40	$70.00
9/20/2024	MRB	Research and review regarding NJ FLA laws. Correspondence with HR regarding [redacted]	0.30	$52.50
		Billable Hours / Fees:	**3.10**	**$542.50**

Continued On Next Page

20230395-2

Timekeeper Summary

Timekeeper LNR worked 1.00 hours at $175.00 per hour, totaling $175.00.

Timekeeper MRB worked 2.10 hours at $175.00 per hour, totaling $367.50.

Cost Detail

Date	Description	Amount	Check No.
7/29/2024	B/W Photocopies	$14.10	
7/29/2024	B/W Photocopies	$4.80	
8/6/2024	B/W Photocopies	$1.50	
8/28/2024	B/W Photocopies	$0.90	
8/28/2024	B/W Photocopies	$0.30	
8/28/2024	B/W Photocopies	$0.60	
8/28/2024	B/W Photocopies	$3.30	
8/28/2024	B/W Photocopies	$0.30	
8/28/2024	B/W Photocopies	$2.10	
8/28/2024	B/W Photocopies	$0.30	
8/28/2024	B/W Photocopies	$0.30	
8/28/2024	B/W Photocopies	$0.60	
	Total Costs	**$29.10**	

Current Invoice Summary

Current Fees:	$542.50
Advanced Costs:	$29.10
TOTAL AMOUNT DUE:	**$571.60**

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

CERTIFICATION OF FUNDS
I hereby certify the funds are avaliable and encumbered.
FINANCE DEPARTMENT
PRINT DATE 11/01/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑
P. O. No. 20230395 01/01/2024
Invoice No. 20533
Department PV No. 78100754

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

251791

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 08-0001 06/01/2024-10/31/2024 INV 20533 NTE $50,000.00 Resoluitoin dated 1/30/2024	$787.50
		$787.50

File copy
original mailed
for sig
AL

90300

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

APPROVAL FOR PAYMENT

DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	787.50
	787.50

SIGN AND RETURN*
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

11/01/24

Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

RAINONE COUGHLIN MINCHELLO, LLC

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

October 31, 2024

Invoice No. 20533

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY

Matter Number: 08-0001 Piscataway Labor

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

Fees

Date	Timekeeper	Description	Hours	Amount
9/24/2024	JPH	Barboiu - correspondence with counsel for the officer regarding the submission of the record in the de novo review.	0.50	$87.50
9/25/2024	JPH	Correspondence with counsel for the officer regarding briefing and the record in the de novo review.	0.50	$87.50
10/7/2024	LNR	Preparation for PBA negotiations.	0.70	$122.50
10/10/2024	LNR	PBA negotiations and meeting with client.	1.70	$297.50
10/18/2024	LNR	Phone conference with Mike Baker.	0.20	$35.00
10/24/2024	JPH	Barboiu - Correspondence defense counsel in the civil litigation matter; Review of correspondence related to the departmental hearing; Telephone call with defense counsel to discuss documents and fact issues in connection with a deposition in the civil case.	0.90	$157.50
		Billable Hours / Fees:	**4.50**	**$787.50**

Timekeeper Summary

Timekeeper LNR worked 2.60 hours at $175.00 per hour, totaling $455.00.

Timekeeper JPH worked 1.90 hours at $175.00 per hour, totaling $332.50.

Continued On Next Page

Current Invoice Summary

Current Fees:	$787.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$787.50

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

CERTIFICATION OF FUNDS
I hereby certify the funds are avaliable and encumbered.
FINANCE DEPARTMENT
PRINT DATE 12/02/24

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2024**

Invoice No. **20803**

Department PV No. **78101418**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

252346

STATE CONTRACT ☐ No.

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$3,508.00**
		$3,508.00

File till
original received
mailed 2/3/24
- ak

9820

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

DATE

APPROVAL FOR PAYMENT

DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	**3,508.00**
	3,508.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

12/02/24

Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

20230395

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

November 26, 2024

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Invoice No. 20803

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	MRB	Receipt, review and analysis regarding brief submitted by opposing counsel regarding Barboiu disciplinary matter.	0.50	$87.50
11/1/2024	MRB	Receipt and review correspondence submitted to Court by opposing counsel.	0.20	$35.00
11/1/2024	SJ	Receipt and review courts notification re Plaintiffs letter correcting the Departmental Hearing date. (A. Barboiu)	0.20	$24.00
11/1/2024	JPH	Barboiu - Review of Plaintiff's brief on the de novo review in Superior Court; correspondence with plaintiff's counsel; Telephone call with a fact witness; Review of exhibits and post hearing submissions.	4.50	$787.50
11/4/2024	TLC	Telephonic conference with John Harrington, Esq. and opposing counsel for Alan Barboiu as to the ongoing De Novo Appeal	0.20	$24.00
11/4/2024	JPH	Barboiu - Attention to evidence in the record and disputes regarding the scope of the record in correspondence with plaintiff's counsel; Correspondence with plaintiff's counsel regarding testimony issues.	1.20	$210.00
11/4/2024	JPH	Telephone call with counsel for the Plaintiff regarding submission of the record items to the court.	0.50	$87.50
11/5/2024	JPH	Barboiu - Telephone call with counsel for a fact witness regarding the de novo trial and potential testimony appearance.	0.60	$105.00

Continued On Next Page

11/5/2024	JPH	Barboiu - Correspondence with counsel for the Plaintiff regarding the briefing and submission of the de novo record to the court.	0.80	$140.00
11/7/2024	MRB	Receipt and review correspondence to Court from opposing counsel regarding Barboiu matter	0.20	$35.00
11/7/2024	SJ	Receipt and review courts notification re Plaintiff's letter identifying exhibits that will be sent via FedEx to Judge Bucca's Chambers. (A. Barboiu)	0.20	$24.00
11/7/2024	JPH	Preparation of a letter to the court regarding exhibits and testimony for the de novo review record.	1.90	$332.50
11/8/2024	SJ	Receipt and review courts notification re Township of Piscataway's letter addressing issues related to submissions by Plaintiff. (A. Barboiu)	0.20	$24.00
11/8/2024	JPH	Barboiu - Revisions to the letter to the court regarding the de novo record and testimony issues.	0.50	$87.50
11/11/2024	TLC	Initial draft of pre-trial brief as Barboiu De Novo Appeal of IA 1021-11	0.20	$24.00
11/11/2024	SJ	Receipt and review courts notification re Plaintiff's letter responding to Township of Piscataway earlier letter. (A. Barboiu)	0.20	$24.00
11/11/2024	JPH	Barboiu - Preparation of an outline of arguments for the de novo review brief.	3.90	$682.50
11/12/2024	TLC	Receive and review general correspondence filed by Alan Barboiu's attorney in De Novo Appeal regarding Township's objection to supplementing the record	0.20	$24.00
11/14/2024	MRB	Receipt and response to correspondence from HR regarding [redacted] Review and analysis regarding calculation of intermittent leave.	0.50	$87.50
11/14/2024	MRB	Research regarding FMLA leave calculations. Correspondence with HR regarding [redacted]	0.40	$70.00
11/18/2024	MRB	Telephone conference with human resources.	0.20	$35.00
11/18/2024	MRB	Research and analysis regarding obligations on paid suspension status. Correspondence with HR regarding [redacted]	0.90	$157.50

Continued On Next Page

11/20/2024	TLC	Electronic NJ eCourts submission of general correspondence to the court addressing Plaintiff's proposal to have live testimony at de novo review and suggesting short phone conference to discuss	0.20	$24.00
11/20/2024	MRB	Correspondence with Court regarding de novo hearing.	0.20	$35.00
11/20/2024	JPH	Barboiu - preparation of the letter to the court regarding the testimony issue for the de novo trial.	0.70	$122.50
11/21/2024	TLC	Initial draft of Motion to Bar the live testimony of Alan Barboiu in his de novo appeal	0.20	$24.00
11/21/2024	TLC	Initial draft of Proposed Order granting the Township's Motion to Bar Alan Barboiu live testimony	0.20	$24.00
11/21/2024	JPH	Barboiu - Telephone call with the Court regarding a motion to be filed as to the testimony at the de novo trial.	0.40	$70.00
11/26/2024	TLC	Initial draft of letter brief for Motion to Bar Live Testimony of Alan Barboiu at De Novo Trial	0.20	$24.00
11/26/2024	TLC	NJ eCourts electronic submission of letter to court notifying them that a formal Motion to Bar will be filed	0.20	$24.00
11/26/2024	MRB	Review and analysis regarding motion on testimony for de novo review. Correspondence with Court regarding amendments to briefing schedule.	0.30	$52.50
		Billable Hours / Fees:	**20.80**	**$3,508.00**

Timekeeper Summary

Timekeeper JPH worked 15.00 hours at $175.00 per hour, totaling $2,625.00.

Timekeeper MRB worked 3.40 hours at $175.00 per hour, totaling $595.00.

Timekeeper TLC worked 1.60 hours at $120.00 per hour, totaling $192.00.

Timekeeper SJ worked 0.80 hours at $120.00 per hour, totaling $96.00.

Cost Detail

Date	Description	Amount	Check No.
11/1/2024	B/W Photocopies	$1.20	
11/1/2024	B/W Photocopies	$9.00	

Continued On Next Page

11/1/2024	B/W Photocopies		$2.40
11/5/2024	B/W Photocopies		$11.70
11/8/2024	B/W Photocopies		$0.90
11/12/2024	B/W Photocopies		$0.60
		Total Costs	**$25.80**

Current Invoice Summary

Current Fees:	$3,508.00
Advanced Costs:	$25.80
TOTAL AMOUNT DUE:	**$3,533.80**

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

CERTIFICATION OF FUNDS
I hereby certify the funds are avaliable and encumbered.
FINANCE DEPARTMENT
PRINT DATE 12/27/24

VENDOR NO. 19878

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑
P. O. No. **20230395** **01/01/2024**
Invoice No. **21129**
Department PV No. **78102078**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

253114

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	AWARD OF PROFESSIONAL SERVICES CONTRACT FOR CY 2024: LABOR RELATIONS COUNSEL 2023 - 2025 NTE $50,000.00 Resoluitoin dated 1/30/2024	$5,360.70
		$5,360.70

File till original received

9/4/17 9/4/17

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE
12/27/24
DATE

APPROVAL FOR PAYMENT

12/27/24			
DATE	TWP. MANAGER	DATE	FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	5,360.70
	5,360.70

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

12/27/24

Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

December 27, 2024

Invoice No. 21129

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/25/2024	LNR	Phone conference with T. Dacey; preparation for negotiations.	0.40	$70.00
11/25/2024	LNR	Phone conference with L. Schiro.	0.30	$52.50
11/26/2024	JPH	Barboiu - preparation of a letter to the court regarding the motion to be filed and the briefing schedule.	0.80	$140.00
11/26/2024	LNR	Attend negotiations.	1.00	$175.00
11/27/2024	MRB	Receipt and review correspondence from opposing counsel regarding Barboiu litigation.	0.20	$35.00
11/27/2024	JPH	Barboiu - correspondence with plaintiff's counsel regarding the briefing schedule for the de novo trial.	0.40	$70.00
12/2/2024	JPH	Barboiu - Preparation of the motion to enforce the record agreements reached at the initial conference; Preparation of the notice of motion, proposed order and letter brief.	2.80	$490.00
12/4/2024	TLC	Electronic NJ eCourts submission of Motion to Bar Live Testimony at Alan Barboiu De Novo trial	0.30	$36.00
12/4/2024	MRB	Review and analysis regarding motion to bar. Research and analysis regarding supplemental testimony.	0.70	$122.50
12/4/2024	JPH	Barboiu - Final preparation of the motion to bar plaintiff's testimony at the de novo trial.	1.10	$192.50

Continued On Next Page

20230395

12/6/2024	JPH	Barboiu - research regarding the supplement of the record with additional testimony of the accused in the de novo review.	0.90	$157.50
12/11/2024	MRB	Receipt and review opposition to motion to bar.	0.30	$52.50
12/11/2024	JPH	Barboui - Review of plaintiff's opposition to the motion to bar live testimony.	0.60	$105.00
12/12/2024	MRB	Telephone conference with human resources. Correspondence regarding OSC investigation and corrective action plan.	0.30	$52.50
12/13/2024	JPH	Review of Plaintiffs opposition to the motion regarding live testimony at the de novo trial; Preparation of the reply arguments.	2.00	$350.00
12/16/2024	MRB	Receipt and review of reply brief	0.20	$35.00
12/18/2024	MRB	Receipt and review correspondence from Court regarding motion to bar.	0.20	$35.00
12/18/2024	ZM	Legal research, re; Alan Barboiu, re; insubordination.	1.80	$315.00
12/18/2024	MMW	Conducted legal research re: Barboiu insubordination inquiry and administrative matter	1.80	$315.00
12/18/2024	MMW	Began drafting and preparing memorandum of law re: Barboiu insubordination inquiry and administrative matter	1.30	$227.50
12/18/2024	JPH	Review of the oral argument notice from the court; Correspondence to the court to confirm the appearance.	0.40	$70.00
12/19/2024	MMW	Conducted additional legal research re: Barboiu insubordination inquiry and administrative matter	1.30	$227.50
12/19/2024	MMW	Completed drafting and revisions of memorandum of law re: Barboiu insubordination inquiry and administrative matter; additional matter preparation and review	0.90	$157.50
12/19/2024	ZM	Conducted additional legal research re: Barboiu insubordination inquiry and administrative matter.	1.10	$192.50
12/19/2024	ZM	Revised memorandum of law re: Barboiu insubordination inquiry and administrative matter; additional matter preparation and review	1.00	$175.00
12/19/2024	JPH	Research and analysis of the insubordination law governing the pending charges on review, in connection with the brief to be submitted.	0.60	$105.00

Continued On Next Page

12/19/2024	JPH	Preparation for the oral argument of the motion regarding testimony at the de novo trial.	0.90	$157.50
12/20/2024	MRB	Review and analysis regarding Judge's decision on supplemental testimony.	0.20	$35.00
12/20/2024	MRB	Receipt and review correspondence from Court with attached order.	0.20	$35.00
12/20/2024	JPH	Barboiu – preparation for oral argument on the motion regarding testimony; oral argument of the motion in Middlesex County.	3.20	$560.00
12/20/2024	JPH	Telephone call with counsel for a witness regarding a potential subpoena.	0.40	$70.00
12/23/2024	JPH	Barboiu - preparation of the brief for the de novo trial.	1.90	$332.50
12/26/2024	ZM	Legal research, re; Alan Barboiu, checking opposing counsel case law. Additional drafting.	0.50	$87.50
12/27/2024	ZM	Additional drafting for issues of insubordination. Re; Barboiu.	0.40	$70.00
		Billable Hours / Fees:	**30.40**	**$5,303.50**

Timekeeper Summary

Timekeeper LNR worked 1.70 hours at $175.00 per hour, totaling $297.50.

Timekeeper MRB worked 2.30 hours at $175.00 per hour, totaling $402.50.

Timekeeper JPH worked 16.00 hours at $175.00 per hour, totaling $2,800.00.

Timekeeper ZM worked 4.80 hours at $175.00 per hour, totaling $840.00.

Timekeeper MMW worked 5.30 hours at $175.00 per hour, totaling $927.50.

Timekeeper TLC worked 0.30 hours at $120.00 per hour, totaling $36.00.

Cost Detail

Date	Description	Amount	Check No.
12/2/2024	B/W Photocopies	$1.20	
12/6/2024	B/W Photocopies	$2.10	
12/9/2024	Filing Fee Motion Bar Testimony	$50.00	
12/11/2024	B/W Photocopies	$2.10	
12/13/2024	B/W Photocopies	$0.90	
12/19/2024	B/W Photocopies	$0.90	
	Total Costs	**$57.20**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$5,303.50
Advanced Costs:	$57.20
TOTAL AMOUNT DUE:	**$5,360.70**

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

OK
TA
12/27/24

CERTIFICATION OF FUNDS

I hereby certify the funds are avaliable and encumbered.

FINANCE DEPARTMENT

PRINT DATE 01/29/25

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

Final Payment ☐ Separate Check ☑

P. O. No. **20230395** **01/01/2025**

Invoice No. **21387**

Department PV No. **78102661**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS AND CORRESPONDENCE

VENDOR NO. 19878

See DPV # 78102662

STATE CONTRACT ☐ No.

VENDOR
RAINONE COUGLIN MINCHELLO, LLC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

258085

SHIP TO
ADMINISTRATION OFFICE
TOWNSHIP OF PISCATAWAY
455 HOES LANE
PISCATAWAY, NJ 08854
Attention: TIMOTHY DACEY

ITEM NO.	DESCRIPTION	AMOUNT
2	PROFESSIONAL SERVICES CONTRACT FOR CY 2024:LABOR RELATIONS COUNSEL 2023-2025 FEES & PHOTOCOPIES FOR DECEMBER 2024 FEES:1732.50 CPOIES:16.50 INV#21387 NTE $50,000.00 Resoluitoin dated 1/30/2024	**$1,749.00**
		$1,749.00

DEPT. OF ADMINISTRATION SCANNED

82223

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

SIGNATURE

2/11/25
DATE

APPROVAL FOR PAYMENT

2/13/25
DATE TWP. MANAGER DATE FINANCE

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX

FUND/ APPROPRIATION	AMOUNT
2. 01- 2024- 0200- 0155- 2- 00317	1,749.00
	1,749.00

SIGN AND RETURN*
NO INVOICE WILL BE PROCESSED OR PAYMENTS MADE WITHOUT A SIGNED PURCHASE ORDER/VOUCHER

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Becky Ser 2-10-25 Office Mgr
SIGNATURE DATE TITLE

DATE PAID

CHECK NO

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

01/29/25
Div/Department Head DATE

PAYMENT VOUCHER-SIGN AT X AND RETURN FOR PAYMENT

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

DPO # 78102661
DPO # 78102662

January 27, 2025
Invoice No. 21387

Township of Piscataway
455 Hoes Lane
Piscataway, NJ 08854

Client Number: 12 TOWNSHIP OF PISCATAWAY
Matter Number: 08-0001 Piscataway Labor
For Services Rendered from 8/1/2024 Through 1/23/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/24/2024	JPH	Barboiu - Continued preparation of the brief to the Court on the de novo review.	3.50	$612.50
12/29/2024	JPH	Barboiu - continued preparation of the brief on the de novo review.	2.90	$507.50
12/30/2024	MRB	Receipt and response to correspondence from HR [redacted]	0.20	$35.00
12/30/2024	MRB	Draft analysis of vacation reform laws and payout provisions.	0.50	$87.50
12/30/2024	MRB	Receipt and response to correspondence from HR regarding [redacted]	0.30	$52.50
12/30/2024	JPH	Barboiu - preparation of the brief on the de novo review.	2.50	$437.50
1/2/2025	TLC	Review and organize cited case decisions as exhibits to pre-trial brief as to Alan Barboiu v. Township Piscataway and Township Piscataway Police Department	0.50	$60.00
1/2/2025	JPH	Barboiu- Revisions to tbe brief on the de novo review trial.	2.10	$367.50
1/3/2025	TLC	NJ eCourts electronic submission of Pre-trial Brief for Barboiu De novo Appeal	0.20	$24.00
1/3/2025	MRB	Review and submission of pre-trial brief.	0.40	$70.00
1/3/2025	JPH	Barboiu - Final preparation of the brief on the denovo trial.	2.10	$367.50
1/8/2025	LNR	Phone conference with T. Dacey.	0.30	$52.50
1/8/2025	LNR	Phone conference with T. Dacey.	0.20	$35.00

1732.50
16.50
1749.00

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20230395 – for 2024
20250377 – for 2025

1/8/2025	LNR	Review draft comp. policy; review contract; respond.	0.40	$70.00
1/9/2025	LNR	Review brief re Ward.	1.40	$245.00
1/10/2025	MRB	Review and submission of brief regarding disciplinary matter.	0.30	$52.50
1/12/2025	JPH	Barboiu - Correspondence to defense counsel in the pending litigation regarding testimony and potential cross examination materials for the denovo trial.	0.30	$52.50
1/13/2025	ZM	Read and reviewed Barbiou complaint; additional case research and review.	0.40	$70.00
1/13/2025	ZM	Read, reviewed and annotated Barbiou June 4, 2024, transcript.	1.80	$315.00
1/13/2025	ZM	Drafted deposition summary of Barboui June 4, 2024, deposition.	1.40	$245.00
1/13/2025	JPH	Barboiu - review of the transcript of Plaintiff's deposition testimony from the civil case; Analysis of Plaintiff's prior testimony concerning the September 2021 incident.	1.80	$315.00
1/14/2025	ZM	Read, reviewed and annotated Barbiou July 22 2024, transcript.	1.70	$297.50
1/14/2025	ZM	Drafted deposition summary of Barboui July 22, 2024, deposition.	1.50	$262.50
1/15/2025	JPH	Barboiu - review of the plaintiff's deposition testimony from the civil case in preparation for his trial testimony.	0.90	$157.50
1/16/2025	JPH	Barboiu - Review of Plaintiff's testimony from the civil case.	0.70	$122.50
1/17/2025	JPH	Barboiu - Correspondence to Plaintiff regarding an exhibit in the record.	0.30	$52.50
		Billable Hours / Fees:	**28.60**	**$4,966.50**

3,234.00
41.70
3,275.70

Timekeeper Summary

Timekeeper ZM worked 6.80 hours at $175.00 per hour, totaling $1,190.00.

Timekeeper JPH worked 17.10 hours at $175.00 per hour, totaling $2,992.50.

Timekeeper MRB worked 1.70 hours at $175.00 per hour, totaling $297.50.

Timekeeper LNR worked 2.30 hours at $175.00 per hour, totaling $402.50.

Timekeeper TLC worked 0.70 hours at $120.00 per hour, totaling $84.00.

Continued On Next Page

Client Number: 12
Matter Number: 08-0001

Cost Detail

Date	Description	Amount	Check No.
12/23/2024	B/W Photocopies	$1.20	
12/23/2024	B/W Photocopies	$3.30	
12/23/2024	B/W Photocopies	$3.60	
12/27/2024	B/W Photocopies	$0.30	16.50
12/27/2024	B/W Photocopies	$0.30	
12/27/2024	B/W Photocopies	$2.40	
12/31/2024	B/W Photocopies	$5.40	
1/2/2025	B/W Photocopies	$4.80	
1/3/2025	B/W Photocopies	$4.80	
1/13/2025	B/W Photocopies	$13.50	
1/13/2025	B/W Photocopies	$12.00	41.70
1/13/2025	B/W Photocopies	$1.50	
1/13/2025	B/W Photocopies	$2.70	
1/13/2025	B/W Photocopies	$2.40	
	Total Costs	**$58.20**	

Current Invoice Summary

Current Fees:	$4,966.50
Advanced Costs:	$58.20
TOTAL AMOUNT DUE:	**$5,024.70**

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