Rainone Coughlin Minchello, LLC

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

February 02, 2024

Invoice No. 18124

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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

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Iselin, NJ 08830
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Fax: 7327911555

February 02, 2024

Invoice No. 18123

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	SS	T/C Solid Waste Director	0.40	$68.00
1/2/2024	SS	R/R correspondence opposing counsel (BOE crossing guards)	0.20	$34.00
1/3/2024	SS	R/R correspondence client (crossing guard BOE)	0.20	$34.00
1/3/2024	SS	R/R correspodnence dir of solid waste	0.20	$34.00
1/3/2024	SS	R/R correspondence client (towing ord)	0.20	$34.00
1/3/2024	BPT	Receipt and review Mitchell OPRA requests (x2)	0.40	$68.00
1/4/2024	SS	R/R correspondence police director (crossing guard)	0.20	$34.00
1/4/2024	SS	R/R correspondence police director (Towing utility)	0.20	$34.00
1/4/2024	BPT	Telephone call to M. Nieves [redacted]	0.20	$34.00
1/4/2024	BPT	Receipt and review Caliendo OPRA request and responsive records	0.80	$136.00
1/5/2024	SS	T/C's Police Dir (Utility)	0.50	$85.00
1/5/2024	SS	R/R correspondence Dir of Police (utility)	0.20	$34.00
1/5/2024	SS	T/C opposing counsel Hope Blackburn, Esq (crossing guard contract)	0.30	$51.00
1/5/2024	SS	T/C Parking Utility (towing ord)	0.30	$51.00
1/5/2024	BPT	Correspondence with A. Nazi[redacted]	0.40	$68.00

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1/5/2024	BPT	Telephone call with M. Nieves [redacted]	0.20	$34.00
1/8/2024	SS	T/C Hope Blackburn, Esq. (crossing guards)	0.50	$85.00
1/8/2024	BPT	Receipt and review documents and correspondence responsive to Mitchell OPRA request	1.20	$204.00
1/8/2024	BPT	Correspondence with M. Nieves [redacted]	0.40	$68.00
1/9/2024	SS	T/C DIrector Epps (towing issue)	0.30	$51.00
1/10/2024	BPT	Draft letter to S. Mitchell [redacted]	0.60	$102.00
1/10/2024	BPT	Review responsive records and emails in preparation of letter to S. Mitchell	0.90	$153.00
1/10/2024	BPT	Correspondence with M. Nieve [redacted]	0.80	$136.00
1/11/2024	RPJ	Revise/Finalize letter to S. Mitchell [redacted]	0.40	$48.00
1/11/2024	RPJ	Telephone call from S. Mitchell [redacted]	0.20	$24.00
1/11/2024	BPT	Correspondence with M. Nieves [redacted]	0.80	$136.00
1/12/2024	SS	R/R correspondence client and from DCA (flood reimbursement)	0.30	$51.00
1/16/2024	SS	Draft Cease Desist Letter	0.80	$136.00
1/16/2024	SS	R/R correspondence client (flood reimbursement)	0.20	$34.00
1/16/2024	SS	R/R multiple correspondence and attachments, additional research group on Facebook client (Logo issue)	1.20	$204.00
1/17/2024	SA	Legal research into whether crossing guards have similar immunity to police officers under NJ Tort Claims Act.	2.00	$340.00
1/17/2024	SS	T/C Felicia McNeil	0.30	$51.00
1/17/2024	SS	Research caselaw on crossing guard/immunity issue (BOE/City crossing guard agreement issue)	1.60	$272.00
1/17/2024	CDZ	E-mail to HPC [redacted]	0.20	$34.00
1/18/2024	SS	t/c dir dabney	0.40	$68.00
1/18/2024	SS	R/R additional attachments from DPW (flood issue)	0.50	$85.00
1/19/2024	CDZ	Review agenda and resolution for HPC January meeting.	0.30	$51.00

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1/19/2024	MMW	Conducted initial legal research for memorandum of law [redacted]	1.40	$238.00
1/22/2024	MMW	Began drafting memorandum of law [redacted]	2.20	$374.00
1/22/2024	CDZ	E-mails to/from HPC staff and chairpeople [redacted]	0.30	$51.00
1/23/2024	SS	R/R attachment client/opposing counsel bid protest (Rushmore Recreational)	0.80	$136.00
1/23/2024	SS	R/R correspondence client (RE: extra duty)	0.20	$34.00
1/23/2024	MMW	Continued drafting memorandum of law [redacted]	1.20	$204.00
1/23/2024	CDZ	Attend monthly HPC meeting.	1.50	$255.00
1/24/2024	MMW	Editing memorandum of law [redacted]	0.80	$136.00
1/24/2024	SS	R/R contract DPW (extra duty)	1.00	$170.00
1/25/2024	SS	T/C Vernick and Remington (bid protest)	0.30	$51.00
1/25/2024	SS	R/R correspondence engineer (bid protest)	0.20	$34.00
1/25/2024	SS	R/R correspondence client (flood dca)	0.20	$34.00
1/29/2024	SS	R/R correspondence client (safe routes to school project)	0.30	$51.00
1/29/2024	SS	T/C County Counsel	0.30	$51.00
1/29/2024	SS	T/C DPW	0.30	$51.00
1/29/2024	SS	Review analyze additonal legal issues with contract (off-duty and traffic agreement)	0.70	$119.00
1/30/2024	SS	R/R correspondence client (pay to play)	0.20	$34.00
1/31/2024	SS	T/C engineers Vernick Remington (bid protest)	0.30	$51.00
1/31/2024	SS	R/R correspondence engineers (bid protest)	0.20	$34.00
		Billable Hours / Fees:	**31.20**	**$5,274.00**

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Timekeeper Summary

Timekeeper SS worked 14.00 hours at $170.00 per hour, totaling $2,380.00.

Timekeeper BPT worked 6.70 hours at $170.00 per hour, totaling $1,139.00.

Timekeeper CDZ worked 2.30 hours at $170.00 per hour, totaling $391.00.

Timekeeper MMW worked 5.60 hours at $170.00 per hour, totaling $952.00.

Timekeeper RPJ worked 0.60 hours at $120.00 per hour, totaling $72.00.

Timekeeper SA worked 2.00 hours at $170.00 per hour, totaling $340.00.

Cost Detail

Date	Description	Amount	Check No.
1/2/2024	B/W Photocopies	$0.30	
1/2/2024	B/W Photocopies	$2.10	
1/2/2024	B/W Photocopies	$2.10	
1/2/2024	B/W Photocopies	$1.50	
1/2/2024	B/W Photocopies	$0.30	
1/10/2024	Legal Advertisement	$111.06	
1/17/2024	Legal Advertisement	$31.59	
1/29/2024	B/W Photocopies	$3.45	
	Total Costs	**$152.40**	

Current Invoice Summary

Current Fees:	$5,274.00
Advanced Costs:	$152.40
TOTAL AMOUNT DUE:	**$5,426.40**

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Rainone Coughlin Minchello, LLC
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March 05, 2024

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Invoice No. 18390

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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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

March 05, 2024

Invoice No. 18389

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	SS	R/R correspondence opposing counsel (traffic/police issue cty)	0.20	$34.00
2/1/2024	MRT	Legal research [redacted]	3.10	$527.00
2/2/2024	SS	R/R multiple correspondence DPW (Extra Duty issue)	0.30	$51.00
2/2/2024	SS	R/R correspondence engineer (bid protest)	0.20	$34.00
2/2/2024	SS	T/C DPW (Off duty issue)	0.40	$68.00
2/2/2024	SS	T/C's DPW, engineers Vernick and Remington (bid protest)	0.90	$153.00
2/2/2024	SS	R/R Tsivicos Final Neg Attachment	0.40	$68.00
2/2/2024	SS	R/R Z Tech Final Negoitated Attachment	0.40	$68.00
2/2/2024	SS	R/R Bid Documents ZTech	2.60	$442.00
2/2/2024	SS	R/R Bid Docs Tsviscos	2.70	$459.00
2/2/2024	SS	R/R engineers probable cost	0.30	$51.00
2/2/2024	HAL	t/c with RVE & O. Dabney [redacted]	0.90	$153.00
2/2/2024	HAL	correspondence with RVE [redacted]	0.80	$136.00
2/2/2024	HAL	review final negotiated price - Tsivicos bid protest	0.30	$51.00
2/2/2024	HAL	review final negotiated price - ZTech bid protest	0.30	$51.00
2/2/2024	HAL	review original submission from ZTech [redacted]	0.40	$68.00

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2/2/2024	HAL	review original submission from Tsvico[redacted]	0.40	$68.00
2/2/2024	HAL	review RVE Estimate -[redacted]	0.20	$34.00
2/2/2024	HAL	research negotiation requirements under LCPL	3.10	$527.00
2/5/2024	SS	T/C Director Dabney	0.30	$51.00
2/5/2024	SS	r/r correspondence client	0.20	$34.00
2/5/2024	HAL	t/c with O. Dabne[redacted]	0.40	$68.00
2/5/2024	HAL	research bid protest issues - LPCL negotiations	2.60	$442.00
2/6/2024	SS	T/C Director Dabney	0.40	$68.00
2/6/2024	SS	R/R draft resolution (bid issue)	0.30	$51.00
2/6/2024	SS	Review/analyze next legal steps in bid process issue	0.80	$136.00
2/6/2024	MRB	Receipt and response to correspondence from counsel for Salvation Arm[redacted]	0.30	$51.00
2/6/2024	HAL	t/c with O. Dabney[redacted]	0.40	$68.00
2/7/2024	SS	T/C DPW	0.30	$51.00
2/7/2024	MRB	Receipt and review correspondence from Court regarding[redacted]	0.20	$34.00
2/7/2024	MRB	Correspondence with counsel for the Salvation Army regardi[redacted]	0.20	$34.00
2/7/2024	CLM	Review correspondence to and form Superior Court Trust Fund[redacted]	0.30	$51.00
2/7/2024	CLM	Review correspondence to C. Kramer Re: [redacted]	0.20	$34.00
2/7/2024	DF	Receipt and review of correspondence from Trust Fund[redacted]	0.20	$24.00
2/8/2024	MRT	Legal research on case law and jury charges re [redacted]	2.20	$374.00
2/8/2024	MRT	Preparation of counterclaims[redacted]	2.40	$408.00
2/8/2024	SS	R/R modified resolution (eng)	0.30	$51.00
2/8/2024	SS	R/R correspondence client (bid)	0.20	$34.00

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2/8/2024	HAL	correspondence with A. Gordo[redacted]	0.80	$136.00
2/8/2024	HAL	amend resolution for recreational complex acquatics improvements	0.30	$51.00
2/12/2024	SS	T/C DPW	0.30	$51.00
2/13/2024	SS	T/C DCA	0.30	$51.00
2/14/2024	SS	R/R correspondence DPW	0.20	$34.00
2/14/2024	BPT	Receipt and review correspondence from M. Nieve[redacted]	0.20	$34.00
2/15/2024	SS	R/R attachment/correspondence client (cannabis)	0.40	$68.00
2/15/2024	BPT	Telephone call with M. Nieves[redacted]	0.20	$34.00
2/15/2024	SS	R/R correspondence director	0.20	$34.00
2/15/2024	BPT	Receipt and review Simitz OPRA request	0.20	$34.00
2/16/2024	SS	T/C Dir Dabney	0.30	$51.00
2/16/2024	SS	R/R multiple correspondence client	0.30	$51.00
2/16/2024	BPT	Receipt and review correspondence from M. Nieves[redacted]	0.20	$34.00
2/23/2024	BPT	Receipt and review correspondenc[redacted]	0.20	$34.00
2/26/2024	AZ	Review Verified Complaint, Order to Show Cause; Prepare letter to Judge Walsh; Telephone conference with Judge Walsh's law clerk	2.50	$425.00
2/26/2024	SS	R/R correspondence client (DPW)	0.20	$34.00
2/26/2024	CDZ	E-mails from Cit[redacted]	2.00	$340.00
2/26/2024	FJD	Draft emai[redacted]	0.20	$34.00
2/26/2024	FJD	Review closed file form and approve same.	0.20	$34.00
2/27/2024	AZ	Review status of filed letter	0.30	$51.00
2/27/2024	AZ	Phone conference with Judge Walsh law clerk	0.30	$51.00
2/27/2024	AZ	Receipt and review eCourts notice; Review corresp. from Court	0.40	$68.00
2/27/2024	AZ	Receipt and review corresp. from Peter Vignuolo	0.20	$34.00
2/27/2024	AZ	Corresp. to Peter Vignuol[redacted]	0.20	$34.00

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2/27/2024	AZ	Receipt and review corresp. from Peter Vignuol[redacted]	0.20	$34.00
2/27/2024	CDZ	E-mails to/from HPC vice chairperson and chairperson [redacted]	5.00	$850.00
2/27/2024	CDZ	Attend HPC in-person public meeting.	1.50	$255.00
2/27/2024	HAL	research cannabis issue (liens on property)	1.40	$238.00
2/28/2024	MRT	Receipt and review of plaintiff, Dillingham's motion to dismiss counterclaims.	2.20	$374.00
2/28/2024	BPT	Receipt and review correspondence from M. Nieves[redacted]	0.20	$34.00
2/29/2024	AZ	Receipt and review corresp. from Peter Vignuolo	0.20	$34.00
2/29/2024	AZ	Review eCourts docket; Review corresp. from Banjamin Kramer, Court notice re date of oral argument, notices of appearance from Jessica Henry and Brian Chewcaskie	0.50	$85.00
		Billable Hours / Fees:	**51.90**	**$8,813.00**

Timekeeper Summary

Timekeeper SS worked 13.40 hours at $170.00 per hour, totaling $2,278.00.

Timekeeper AZ worked 4.80 hours at $170.00 per hour, totaling $816.00.

Timekeeper HAL worked 12.30 hours at $170.00 per hour, totaling $2,091.00.

Timekeeper DF worked 0.20 hours at $120.00 per hour, totaling $24.00.

Timekeeper MRB worked 0.70 hours at $170.00 per hour, totaling $119.00.

Timekeeper CDZ worked 8.50 hours at $170.00 per hour, totaling $1,445.00.

Timekeeper CLM worked 0.50 hours at $170.00 per hour, totaling $85.00.

Timekeeper MRT worked 9.90 hours at $170.00 per hour, totaling $1,683.00.

Timekeeper FJD worked 0.40 hours at $170.00 per hour, totaling $68.00.

Timekeeper BPT worked 1.20 hours at $170.00 per hour, totaling $204.00.

Cost Detail

Date	Description	Amount	Check No.
2/2/2024	B/W Photocopies	$0.30	

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2/5/2024	B/W Photocopies	$0.60
2/5/2024	B/W Photocopies	$17.10
2/5/2024	B/W Photocopies	$16.20
2/5/2024	B/W Photocopies	$0.90
2/5/2024	B/W Photocopies	$1.20
2/5/2024	B/W Photocopies	$2.40
2/6/2024	B/W Photocopies	$0.90
2/6/2024	B/W Photocopies	$0.30
2/6/2024	B/W Photocopies	$0.65
2/6/2024	B/W Photocopies	$0.65
2/6/2024	B/W Photocopies	$0.65
2/8/2024	B/W Photocopies	$2.60
2/16/2024	B/W Photocopies	$1.80
2/16/2024	B/W Photocopies	$0.30
2/20/2024	B/W Photocopies	$0.90
2/27/2024	B/W Photocopies	$1.60
2/27/2024	B/W Photocopies	$44.25
2/28/2024	B/W Photocopies	$1.55
	Total Costs	**$94.85**

Current Invoice Summary

Current Fees:	$8,813.00
Advanced Costs:	$94.85
TOTAL AMOUNT DUE:	**$8,907.85**

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Payment Due Upon Receipt.

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

Invoice No. 18635

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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Rainone Coughlin Minchello, LLC

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

Invoice No. 18634

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	BPT	Receipt and review correspondence from M. Nieve[redacted]	0.20	$34.00
3/2/2024	BPT	Correspondence with M. Nieve[redacted]	0.20	$34.00
3/5/2024	AZ	Legal researc[redacted]	0.30	$51.00
3/5/2024	AZ	Continue legal researc[redacted]	2.00	$340.00
3/5/2024	AZ	Legal research[redacted]	3.00	$510.00
3/5/2024	SS	R/R Research new cannabis regulations from state/amendments to ordinance (cannabis amendment)	2.50	$425.00
3/6/2024	AZ	Review and revise draft ordinanc[redacted]	0.40	$68.00
3/6/2024	AZ	Research NJ Cannabis Trade Association; Review and revise draft cannabis ordinance	2.40	$408.00
3/6/2024	SS	R/R Draft Ord/Modifications (Cannabis)	0.70	$119.00
3/7/2024	CDZ	E-mails to/from HPC staf[redacted]	0.30	$51.00
3/7/2024	BPT	Preparation and attendance at ABC meeting	0.60	$102.00
3/7/2024	BPT	Receipt and review agenda and documents for ABC meeting	0.50	$85.00
3/7/2024	JPH	Preparation of a termination letter to be sent to the Tax Assessor by the City; related research.	1.20	$204.00

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3/11/2024	AZ	Review and revise Cannabis ordinance	0.50	$85.00
3/11/2024	AZ	Prepare pooper scooper ordinance; legal research	0.30	$51.00
3/11/2024	SS	R/R correspondence client (scooper law)	0.20	$34.00
3/11/2024	SS	R/R modified ord (cannabis amendment)	0.20	$34.00
3/11/2024	SS	Draft letter County Counsel (traffic signals issue)/correspond county counsel	0.40	$68.00
3/11/2024	CDZ	Phone call with HPC Chairperson as to procedures and various questions concerning ARC applications; March meeting and pending items.	0.50	$85.00
3/11/2024	CDZ	Review new guidance [redacted]	1.80	$306.00
3/12/2024	AZ	Legal research; Prepare pooper scooper ordinance	1.10	$187.00
3/12/2024	SS	Research waste disposal (pet)	1.30	$221.00
3/13/2024	AZ	Legal research; Prepare poop and scoop ordinance	2.30	$391.00
3/13/2024	AZ	Legal research; Review and revise poop and scoop ordinance	1.90	$323.00
3/13/2024	AZ	Continue revising pet waste ordinance	0.70	$119.00
3/14/2024	SS	R/R modify ordinance (pet waste)	0.40	$68.00
3/14/2024	MRB	Receipt and response to correspondence [redacted]	0.20	$34.00
3/14/2024	AZ	Review and revise pooper scooper ordinance	0.50	$85.00
3/14/2024	AZ	Continue revising pooper scooper ordinance	0.60	$102.00
3/14/2024	CLM	Receipt and Review correspondence from and to th the City DPW and Tax assessor Re: [redacted]	0.40	$68.00
3/14/2024	DF	Receipt and review of correspondence from/to Felicia McNeil and Kaleema Kin[redacted]	0.30	$36.00
3/14/2024	RHG	Review issues re: repairs/costs being tax liens against buildings unfit for human habitation.	0.40	$68.00
3/15/2024	SS	Draft letter to County Counsel (traffic signals agreement)	0.30	$51.00
3/15/2024	SS	R/R correspondence county counsel (agreement traffic signals)	0.20	$34.00

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3/15/2024	CDZ	Prepare certificate of acceptance in connection with HPC application; e-mails to/from HPC staff and Chairperson and Historic Preservation Consultant re. same.	1.80	$306.00
3/17/2024	CDZ	Revise certificate of acceptance in connection with HPC application.	0.30	$51.00
3/18/2024	MRT	Review, revise, and finalize opposition brief to Motion to Dismiss counterclaims - Dillingham.	1.80	$306.00
3/18/2024	SS	R/R correspondence police director (shared services agreement)	0.20	$34.00
3/20/2024	CDZ	E-mail to HPC consultant and HPC staff re. [redacted]	0.30	$51.00
3/21/2024	CDZ	Finalize CO[redacted]	0.50	$85.00
3/22/2024	SS	R/R correspondence opposing counsel (school board shared services agreement)	0.20	$34.00
3/22/2024	CDZ	Review agenda for upcoming HPC March meeting; review procedures and agenda materials, and question[redacted]	0.50	$85.00
3/22/2024	RHG	Review legal and procedural issue[redacted]	0.30	$51.00
3/24/2024	SS	R/R correspondence opposing counsel	0.20	$34.00
3/24/2024	CDZ	E-mails to/from HPC chair and vice-chairperso[redacted]	0.40	$68.00
3/25/2024	CDZ	E-mails to/from HPC staff and chairperson re. [redacted]	0.30	$51.00
3/25/2024	HAL	correspondence with M. Vazquez, K. Salvata, W. Michelson, R. Thomas, & L. Quirk r[redacted]	2.40	$408.00
3/25/2024	HAL	review PPT re [redacted]	0.20	$34.00
3/25/2024	HAL	review HPC Agenda	0.20	$34.00
3/25/2024	HAL	review HPC minutes	0.30	$51.00
3/25/2024	HAL	review attachments for HPC minutes	0.40	$68.00
3/25/2024	HAL	review amended agenda for HPC meeting	0.20	$34.00
3/26/2024	HAL	attendance at HPC meeting	2.60	$442.00

Continued On Next Page

3/27/2024	MRT	Receipt and review of plaintiff Dillingham's reply brief [redacted]	0.90	$153.00
3/27/2024	MRT	Review of motion file including briefs, exhibits, and case law in preparation of oral argument.	2.10	$357.00
3/27/2024	CDZ	E-mails to/from HPC staf [redacted]	0.20	$34.00
3/28/2024	SS	R/R correspondence opposing counsel (crossing guard shared services)	0.20	$34.00
3/28/2024	MRT	Attendance at oral argumen [redacted]	1.50	$255.00
		Billable Hours / Fees:	**46.80**	**$7,941.00**

Timekeeper Summary

Timekeeper CDZ worked 6.90 hours at $170.00 per hour, totaling $1,173.00.

Timekeeper SS worked 7.00 hours at $170.00 per hour, totaling $1,190.00.

Timekeeper MRT worked 6.30 hours at $170.00 per hour, totaling $1,071.00.

Timekeeper AZ worked 16.00 hours at $170.00 per hour, totaling $2,720.00.

Timekeeper MRB worked 0.20 hours at $170.00 per hour, totaling $34.00.

Timekeeper HAL worked 6.30 hours at $170.00 per hour, totaling $1,071.00.

Timekeeper BPT worked 1.50 hours at $170.00 per hour, totaling $255.00.

Timekeeper CLM worked 0.40 hours at $170.00 per hour, totaling $68.00.

Timekeeper RHG worked 0.70 hours at $170.00 per hour, totaling $119.00.

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

Timekeeper JPH worked 1.20 hours at $170.00 per hour, totaling $204.00.

Cost Detail

Date	Description	Amount	Check No.
3/4/2024	B/W Photocopies	$63.00	
3/4/2024	B/W Photocopies	$0.60	
3/4/2024	B/W Photocopies	$0.60	
3/4/2024	B/W Photocopies	$0.60	
3/5/2024	B/W Photocopies	$0.30	
3/5/2024	B/W Photocopies	$0.30	
	Total Costs	**$65.40**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$7,941.00
Advanced Costs:	$65.40
TOTAL AMOUNT DUE:	**$8,006.40**

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

May 03, 2024

Invoice No. 18956

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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

May 03, 2024

Invoice No. 18955

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	MRB	Research and analysis [redacted]	0.50	$85.00
4/1/2024	SS	R/R correspondence client (pet waste)	0.30	$51.00
4/2/2024	SS	R/R correspondence client (DCA issue)	0.20	$34.00
4/3/2024	SS	Modify Ordinance (pet waste)	0.20	$34.00
4/3/2024	SS	R/R correspondence client (waste ordinance)	0.20	$34.00
4/4/2024	BPT	Receipt and review Darcy OPRA request	0.20	$34.00
4/4/2024	RHG	Review issues and options [redacted]	0.40	$68.00
4/5/2024	BPT	Draft correspondence to M. Nieves [redacted]	0.20	$34.00
4/8/2024	SS	T/C Hope Blackburn Esq attorney for BOE (crossing guards)	0.30	$51.00
4/8/2024	SS	R/R correspondence Director of Police (crossing guard)	0.20	$34.00
4/8/2024	SS	R/R correspondence client (off duty)	0.20	$34.00
4/11/2024	SS	R/R ord (off duty)	0.40	$68.00
4/11/2024	BPT	Receipt and review correspondence from M. Nieve[redacted]	0.20	$34.00
4/12/2024	SS	T/C Oren Dabney	0.30	$51.00
4/12/2024	SS	R/R correspondence client (DCA)	0.20	$34.00

Continued On Next Page

4/15/2024	SS	R/R additional research on flood reimbursement issue	0.40	$68.00
4/15/2024	BPT	Correspondence with M. Nieves [redacted]	0.60	$102.00
4/16/2024	CDZ	E-mails to/from HPC [redacted]	0.50	$85.00
4/16/2024	HAL	email form W. Michelson re [redacted]	0.20	$34.00
4/19/2024	BPT	Correspondence with Captain Guarino re: [redacted]	0.40	$68.00
4/22/2024	SS	R/R and analyze legal issues (pending matter w/client in municipal ct)	0.30	$51.00
4/23/2024	SS	Draft Ordinance (off duty)	0.40	$68.00
4/23/2024	BPT	Correspondence with M. Nieves re [redacted]	1.20	$204.00
4/23/2024	BPT	Receipt and review Garcia OPRA request	0.20	$34.00
4/23/2024	BPT	Receipt and review Borsas OPRA request and correspondence	0.40	$68.00
4/23/2024	HAL	review OPRA request for dog license information	0.20	$34.00
4/23/2024	HAL	email to Dr. Nazi [redacted]	0.20	$34.00
4/26/2024	BPT	Draft correspondence to M. Nieves [redacted]	0.40	$68.00
4/26/2024	BPT	Draft response to Borsas OPRA request	0.40	$68.00
4/30/2024	SS	R/R correspondence client	0.20	$34.00
		Billable Hours / Fees:	**10.00**	**$1,700.00**

Timekeeper Summary

Timekeeper RHG worked 0.40 hours at $170.00 per hour, totaling $68.00.

Timekeeper SS worked 3.80 hours at $170.00 per hour, totaling $646.00.

Timekeeper BPT worked 4.20 hours at $170.00 per hour, totaling $714.00.

Timekeeper CDZ worked 0.50 hours at $170.00 per hour, totaling $85.00.

Timekeeper HAL worked 0.60 hours at $170.00 per hour, totaling $102.00.

Timekeeper MRB worked 0.50 hours at $170.00 per hour, totaling $85.00.

Continued On Next Page

Cost Detail

Date	Description	Amount	Check No.
3/26/2024	B/W Photocopies	$0.30	
3/26/2024	B/W Photocopies	$1.50	
3/26/2024	B/W Photocopies	$1.20	
3/26/2024	B/W Photocopies	$2.70	
3/26/2024	B/W Photocopies	$0.90	
3/26/2024	B/W Photocopies	$0.60	
3/26/2024	B/W Photocopies	$1.20	
3/26/2024	B/W Photocopies	$5.10	
3/26/2024	B/W Photocopies	$2.70	
3/26/2024	B/W Photocopies	$2.40	
4/8/2024	B/W Photocopies	$5.85	
4/8/2024	B/W Photocopies	$26.50	
4/8/2024	B/W Photocopies	$1.20	
4/8/2024	B/W Photocopies	$1.30	
4/8/2024	B/W Photocopies	$5.85	
4/8/2024	B/W Photocopies	$1.20	
4/8/2024	B/W Photocopies	$1.50	
4/8/2024	B/W Photocopies	$3.10	
4/8/2024	B/W Photocopies	$1.20	
4/8/2024	B/W Photocopies	$1.50	
4/8/2024	B/W Photocopies	$1.20	
4/8/2024	B/W Photocopies	$0.30	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.30	
4/8/2024	B/W Photocopies	$0.30	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.30	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.30	
4/8/2024	B/W Photocopies	$1.50	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.30	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.30	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.60	
4/8/2024	B/W Photocopies	$0.30	

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4/8/2024	B/W Photocopies	$1.50
4/8/2024	B/W Photocopies	$1.20
4/8/2024	B/W Photocopies	$0.90
4/8/2024	B/W Photocopies	$1.20
4/8/2024	B/W Photocopies	$0.90
4/8/2024	B/W Photocopies	$1.20
4/8/2024	B/W Photocopies	$1.50
4/8/2024	B/W Photocopies	$1.50
4/8/2024	B/W Photocopies	$1.20
4/8/2024	B/W Photocopies	$0.60
4/8/2024	B/W Photocopies	$0.60
4/8/2024	B/W Photocopies	$0.30
4/8/2024	B/W Photocopies	$0.60
4/8/2024	B/W Photocopies	$0.60
4/8/2024	B/W Photocopies	$0.30
4/8/2024	B/W Photocopies	$0.30
4/8/2024	B/W Photocopies	$3.00
	Total Costs	**$98.70**

Current Invoice Summary

Current Fees:	$1,700.00
Advanced Costs:	$98.70
TOTAL AMOUNT DUE:	**$1,798.70**

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

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

June 05, 2024

Invoice No. 19258

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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

June 05, 2024

Invoice No. 19278

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	AZ	Legal research [redacted]	3.70	$629.00
5/1/2024	HAL	review resolution for artist agreement	0.20	$34.00
5/1/2024	SS	R/R multiple correspondence client (DCA)	0.30	$51.00
5/1/2024	SS	R/R Research statutes for cty/state projects (off duty ord)	0.80	$136.00
5/2/2024	SS	T/C Dir Dabney	0.80	$136.00
5/2/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
5/3/2024	HAL	correspondence with Z. Fields [redacted]	0.40	$68.00
5/3/2024	HAL	review artist mural resolution	0.20	$34.00
5/3/2024	HAL	amend artist mural resolution	0.40	$68.00
5/6/2024	HAL	review film ordinance	0.20	$34.00
5/6/2024	HAL	amend film ordinance	0.30	$51.00
5/6/2024	HAL	email to A. Levenson & A. Casalin [redacted]	0.20	$34.00
5/6/2024	HAL	draft settlement resolution - Hart v. Plainfield	0.40	$68.00
5/6/2024	HAL	review memo for Hart resolution	0.20	$34.00
5/6/2024	HAL	email to A. Levenson [redacted]	0.20	$34.00
5/7/2024	MRB	Research and analysis [redacted]	0.40	$68.00

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5/7/2024	HAL	email to A. Levenson & A. Casalino [redacted]	0.20	$34.00
5/7/2024	HAL	draft resolution for summer camp MOU	0.40	$68.00
5/7/2024	HAL	email to A. Casalino re [redacted]	0.20	$34.00
5/7/2024	HAL	email from L. Quirk re [redacted]	0.20	$34.00
5/7/2024	HAL	email from W. Michelson re [redacted]	0.20	$34.00
5/7/2024	HAL	amend MOU for summer camp	0.60	$102.00
5/8/2024	HAL	correspondence with A. Casalino & V. Taylor [redacted]	2.00	$340.00
5/8/2024	HAL	update reso for summer camp MOU	0.30	$51.00
5/8/2024	HAL	update MOU for summer camp	0.60	$102.00
5/8/2024	HAL	update film ordinance re parking regulations	0.30	$51.00
5/10/2024	BPT	Correspondence with M. Nieves re [redacted]	0.80	$136.00
5/14/2024	SS	R/R draft resolution/correspondence client (lien)	0.30	$51.00
5/14/2024	SS	Research statues on muncipal liens	0.70	$119.00
5/15/2024	HAL	email from M. Vazque [redacted]	0.20	$34.00
5/15/2024	HAL	correspondence with W. Michelson & L. Quirk [redacted]	0.60	$102.00
5/15/2024	BPT	Correspondence with M. Nieves [redacted]	0.60	$102.00
5/16/2024	CDZ	E-mails to/from HPC secretary and ZBA counse [redacted]	0.50	$85.00
5/16/2024	HAL	email from M. Vazque [redacted]	0.20	$34.00
5/16/2024	HAL	email to M. Vazquez [redacted]	0.20	$34.00
5/17/2024	SS	R/R correspondence client (lien)	0.20	$34.00
5/17/2024	SS	t/c client (lien issue)	0.20	$34.00
5/21/2024	SS	R/R correspondence client (resolution)	0.20	$34.00
5/22/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
5/23/2024	SS	Additional research (statues, case law etc) on municipal liens (Cyclone Property)	2.90	$493.00
5/23/2024	SS	R/R msg CFO	0.20	$34.00
5/23/2024	SS	R/R correspondence client (cyclone)	0.20	$34.00

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5/23/2024	HAL	email from M. Vazquez [redacted]	0.20	$34.00
5/23/2024	HAL	review 829 2nd Place Guttters and Roof application	0.20	$34.00
5/23/2024	HAL	review COA for 1414 Watchung Ave	0.20	$34.00
5/23/2024	HAL	review deck plans submission	0.20	$34.00
5/23/2024	HAL	review 900-02 Madison Ave application	0.20	$34.00
5/23/2024	HAL	review 5-28 agenda	0.20	$34.00
5/23/2024	HAL	review minutes from 3-26 meeting	0.20	$34.00
5/23/2024	BPT	Receipt and review GRC decision (Abner)	0.30	$51.00
5/28/2024	HAL	correspondence with L. Quirk & P. Vignuolo re [redacted]	0.80	$136.00
5/28/2024	HAL	review 5/28 meeting agenda	0.20	$34.00
5/28/2024	HAL	review 2/27 meeting minutes HPC	0.20	$34.00
5/28/2024	HAL	review MLUL and HPC roles for ZBA applications	0.40	$68.00
5/28/2024	HAL	review Ouzidane HPC application for COA & exhibits	0.40	$68.00
5/28/2024	HAL	review HPC - COA and exhibits - Forbes	0.40	$68.00
5/28/2024	HAL	review 900-02 Madison Ave Proposal and exhibits to HPC	0.40	$68.00
5/28/2024	CDZ	Review e-mails to/from HPC chairperson re. [redacted]	0.50	$85.00
5/28/2024	HAL	Preparation and attendance for Historic Preservation Committee	4.10	$697.00
		Billable Hours / Fees:	**31.20**	**$5,304.00**

Timekeeper Summary

Timekeeper HAL worked 17.20 hours at $170.00 per hour, totaling $2,924.00.

Timekeeper SS worked 7.20 hours at $170.00 per hour, totaling $1,224.00.

Timekeeper BPT worked 1.70 hours at $170.00 per hour, totaling $289.00.

Timekeeper MRB worked 0.40 hours at $170.00 per hour, totaling $68.00.

Timekeeper CDZ worked 1.00 hours at $170.00 per hour, totaling $170.00.

Timekeeper AZ worked 3.70 hours at $170.00 per hour, totaling $629.00.

Continued On Next Page

Cost Detail

Date	Description	Amount	Check No.
5/1/2024	B/W Photocopies	$0.30	
5/6/2024	B/W Photocopies	$1.20	
5/8/2024	B/W Photocopies	$0.60	
5/8/2024	B/W Photocopies	$0.60	
5/16/2024	B/W Photocopies	$2.40	
5/23/2024	B/W Photocopies	$9.45	
5/28/2024	B/W Photocopies	$3.30	
5/28/2024	B/W Photocopies	$1.20	
5/28/2024	B/W Photocopies	$2.40	
	Total Costs	**$21.45**	

Current Invoice Summary

Current Fees:	$5,304.00
Advanced Costs:	$21.45
TOTAL AMOUNT DUE:	**$5,325.45**

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

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

July 08, 2024

Invoice No. 19610

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

July 08, 2024

Invoice No. 19609

City of Plainfield
Peggy- Page Brown
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
6/3/2024	SS	Draft template affidavit	0.20	$34.00
6/3/2024	CDZ	Review application materials and ARC guidance [redacted]	0.40	$68.00
6/12/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
6/12/2024	SS	T/C's client (DCA)	0.50	$85.00
6/20/2024	SS	R/R attachment/correspondence client (DCA)	0.30	$51.00
6/20/2024	HAL	email from T. Counci [redacted]	0.20	$34.00
6/20/2024	HAL	review 6-25 HPC agenda	0.20	$34.00
6/20/2024	HAL	review 5-28 HPC meeting minutes	0.30	$51.00
6/20/2024	HAL	review HPC application 24-08	0.30	$51.00
6/24/2024	BPT	Receipt and review correspondence from M. Nieves [redacted]	0.20	$34.00
6/25/2024	HAL	attendance and preparation for HPC meeting	4.60	$782.00
6/26/2024	HAL	email from T. Council [redacted]	0.20	$34.00
6/27/2024	BPT	Telehone call with Clerk [redacted]	0.40	$68.00
6/27/2024	BPT	Conduct legal researc [redacted]	1.00	$170.00
6/27/2024	BPT	Attendance at ABC meeting	0.60	$102.00
6/27/2024	BPT	Receipt and review agenda for ABC meeting	0.20	$34.00

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Billable Hours / Fees:	**10.00**	**$1,700.00**

Timekeeper Summary

Timekeeper HAL worked 5.80 hours at $170.00 per hour, totaling $986.00.

Timekeeper SS worked 1.40 hours at $170.00 per hour, totaling $238.00.

Timekeeper BPT worked 2.40 hours at $170.00 per hour, totaling $408.00.

Timekeeper CDZ worked 0.40 hours at $170.00 per hour, totaling $68.00.

Current Invoice Summary

Current Fees:	$1,700.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,700.00**

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

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Invoice No. 19792

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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. 19791

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/2/2024	TS	Create updates on various cases for Plainfield audit.	0.70	$119.00
7/2/2024	CAB	Review resolution A014-24 and Statutory authority NJSA 33: 1-19 and NJAC 13:2-2.1; research sample public notice and specifications	2.40	$408.00
7/2/2024	MRT	Prepare audit report update on Mandell v. Plainfield.	0.40	$68.00
7/2/2024	MRT	Prepare audit report update on Juttner v. Plainfield.	0.50	$85.00
7/2/2024	MRT	Prepare audit report update on Burkhard v. Plainfield.	0.30	$51.00
7/2/2024	MRT	Prepare audit report update on Szumsky v. Plainfield.	0.60	$102.00
7/2/2024	MRT	Prepare audit report update on Dillingham v. Plainfield.	0.50	$85.00
7/2/2024	BPT	Preparation of RFP for issuance of new license	0.50	$85.00
7/2/2024	HAL	review ABC reso for plenary retail consumption sale	0.20	$34.00
7/3/2024	HAL	draft COA for HPC 2024-08 921 Hillside Avenue	1.10	$187.00
7/3/2024	HAL	draft COA for HPC 2022-69	1.40	$238.00
7/3/2024	HAL	review and listen to audio recording for 6/25 HPC meeting	1.80	$306.00

Continued On Next Page

7/3/2024	HAL	correspondence with L. Quirk & T. Council [redacted]	0.80	$136.00
7/8/2024	CAB	Review of sample Notice and bid specifications for sale of retail license	0.30	$51.00
7/10/2024	HAL	research ordinance and ABC Law [redacted]	2.10	$357.00
7/10/2024	HAL	draft resolution for sale of consumption license	0.40	$68.00
7/10/2024	HAL	amend COA for 2022-69	0.30	$51.00
7/10/2024	HAL	correspondence with T. Council, W. Michelson [redacted]	0.60	$102.00
7/11/2024	CAB	Review draft Notice of Sale of Plenary Retail Consumption License	0.30	$51.00
7/15/2024	CAB	Statutory research on TItle 33	0.70	$119.00
7/16/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
7/22/2024	HAL	review HPC Meeting minutes for 6/25 meeting	0.40	$68.00
7/24/2024	HAL	review OPRA request - Barry	0.20	$34.00
7/24/2024	HAL	correspondence with D. Guarino [redacted]	0.40	$68.00
7/24/2024	HAL	review incident report for Barry OPRA	0.30	$51.00
7/24/2024	HAL	review CAD report for Barry OPRA	0.30	$51.00
7/25/2024	HAL	correspondence with D. Guarin [redacted]	0.40	$68.00
7/25/2024	HAL	review BWC footage for Barry OPRA - 3 videos	0.90	$153.00
7/26/2024	SS	T/C Client (DCA)	0.30	$51.00
7/29/2024	SS	R/R correspondence client (Police Ord)	0.20	$34.00
7/30/2024	SS	R/R correspondence dir/counsel (police ord)	0.20	$34.00
7/30/2024	SS	T/C Director Abney	0.30	$51.00
7/30/2024	HAL	review BWC videos for Barry OPRA Request (6 videos)	2.10	$357.00
7/30/2024	HAL	[redacted]ce with D. Guarin [redacted]	0.40	$68.00
7/30/2024	JPH	Review of a lien issue regarding a property owned by the City; preparation of advice to the tax office.	0.90	$153.00
7/31/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
7/31/2024	HAL	correspondence with M. Nieve [redacted]	0.40	$68.00
7/31/2024	HAL	review OPRA request for 515 West 7th St	0.20	$34.00

Continued On Next Page

7/31/2024	HAL	review fire report for OPRA request - 515 West 7th Street	0.20	$34.00
		Billable Hours / Fees:	**24.40**	**$4,148.00**

Timekeeper Summary

Timekeeper SS worked 1.40 hours at $170.00 per hour, totaling $238.00.

Timekeeper CAB worked 3.70 hours at $170.00 per hour, totaling $629.00.

Timekeeper HAL worked 14.90 hours at $170.00 per hour, totaling $2,533.00.

Timekeeper MRT worked 2.30 hours at $170.00 per hour, totaling $391.00.

Timekeeper BPT worked 0.50 hours at $170.00 per hour, totaling $85.00.

Timekeeper TS worked 0.70 hours at $170.00 per hour, totaling $119.00.

Timekeeper JPH worked 0.90 hours at $170.00 per hour, totaling $153.00.

Current Invoice Summary

Current Fees:	$4,148.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$4,148.00**

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 05, 2024

Invoice No. 20043

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer

For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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 05, 2024

Invoice No. 20042

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield

Matter Number: 01-0000 City of Plainfield General

For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	SS	R/R correspondence BA (Lead based inspection)	0.20	$34.00
8/1/2024	SS	R/R Draft of Shared Services Agreement Lead Based	1.80	$306.00
8/1/2024	BPT	Receipt and review OPRA request and resposnive records	0.70	$119.00
8/1/2024	SS	Research Lead Based Paint statutes	1.30	$221.00
8/2/2024	SS	Draft Ordinance for PD (tow)	0.90	$153.00
8/2/2024	SS	R/R multiple correspondence Police Director (ord)	0.30	$51.00
8/2/2024	SS	R/R multiple correspondence Director Brown (MOU and shared services)	0.30	$51.00
8/2/2024	SS	R/R MOU (Dir Brown)	0.40	$68.00
8/2/2024	SS	Research towing statutes	0.90	$153.00
8/3/2024	SS	R/R correspondence police director (ord)	0.20	$34.00
8/5/2024	SS	T/C Director Brown	0.30	$51.00
8/5/2024	SS	R/R multiple correspondence Dir Brown (MOU/Shared Services)	0.30	$51.00
8/5/2024	SS	Additonal modifications to Shared Services Agreement (Plainfield/Eliz lead)	0.30	$51.00
8/5/2024	HAL	email from B. Ross [redacted]	0.20	$34.00
8/6/2024	HAL	review new preservation brief - HPC	0.20	$34.00

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8/7/2024	HAL	draft ordinance to amend Chapter 13 Article 4 - excavation permits	0.90	$153.00
8/7/2024	HAL	correspondence with A. Levenson [redacted]	0.40	$68.00
8/8/2024	SS	T/C BA	0.30	$51.00
8/8/2024	SS	R/R multiple correspondence BA (police ord)	0.30	$51.00
8/8/2024	SS	Modifications to police ordinance	0.30	$51.00
8/8/2024	SS	R/R correspondence Felicia McNeil (DCA issue)	0.20	$34.00
8/8/2024	FJD	Teleconference with Department of Environmental Protection [redacted]	0.50	$85.00
8/8/2024	FJD	Receipt and review of email from DEP.	0.20	$34.00
8/9/2024	BPT	Receipt and review correspondence from M. Nieves [redacted]	0.20	$34.00
8/9/2024	BPT	Correspondence [redacted]	0.40	$68.00
8/9/2024	BPT	Draft correspondence to M. Nieves [redacted]	0.20	$34.00
8/9/2024	FJD	Receipt and review of Compliance Evaluation Inspection and Notice of Violation for 2023 and draft notes re same.	2.70	$459.00
8/12/2024	SS	R/R correpondence client (DCA)	0.20	$34.00
8/14/2024	FJD	Receipt and review email from DEP.	0.20	$34.00
8/14/2024	FJD	Review Notice of Monthly Monitoring and Reporting from the DEP and draft notes re [redacted]	0.70	$119.00
8/15/2024	FJD	Draft outline of issues that need to be addressed by City DPW.	0.80	$136.00
8/15/2024	HAL	email from A. Levenson [redacted]	0.20	$34.00
8/15/2024	HAL	review sears OPRA	0.20	$34.00
8/16/2024	FJD	Conference re strategy for responding to DEP violations and DEP monitoring notice.	0.50	$85.00
8/19/2024	BPT	Receipt and review correspondence from M. Nieves [redacted]	0.20	$34.00
8/19/2024	BPT	Receipt and review correspondence from M. Nieves [redacted]	0.20	$34.00
8/20/2024	SS	R/R draft DCA affidavits	0.40	$68.00
8/21/2024	CAB	Research ABC license sale and preparation of outline for discussion at Teams meeting	1.30	$221.00

Continued On Next Page

8/21/2024	CAB	Preparation of outline for elements of Public Notice of Plenary Retail Distribution License sale	0.80	$136.00
8/21/2024	SS	R/R PEOSH letter/correspondence client	0.30	$51.00
8/21/2024	BPT	Correspondence with Clerk [redacted]	0.80	$136.00
8/21/2024	BPT	Receipt and review correspondence from M. Nieve [redacted]	0.20	$34.00
8/22/2024	SS	T/C DC Reed	0.30	$51.00
8/22/2024	SS	T/C Fire Director	0.30	$51.00
8/22/2024	SS	Research PEOSH standards (PEOSH issue fire dept)	1.80	$306.00
8/22/2024	FJD	Continue review of effluent limitation documents and Notice of penalties and continue draft of outline for meeting with DEP.	2.60	$442.00
8/23/2024	CAB	Review of Administrative Code [redacted]	1.00	$170.00
8/23/2024	CAB	Zoom meeting with Clerk and Director of Economic Development regarding sale of plenary retail license bid	0.90	$153.00
8/23/2024	CAB	Preparation of Public Notice for sale of Plenary Retail License and preparation of draft Certification of Qualification for Applicants	1.80	$306.00
8/23/2024	SS	R/R attachment/correspondence Fire Deputy Reed (Osha infractions)	0.30	$51.00
8/23/2024	BPT	Preparation and attendance at meeting with Clerk [redacted]	1.10	$187.00
8/23/2024	SS	additional Research statutes for repeat violations/serious violations as per PEOSH Agenda (PEOSH)	1.60	$272.00
8/23/2024	HAL	email from T. Council [redacted]	0.20	$34.00
8/23/2024	HAL	review applications and attachments for HPC Meeting	0.60	$102.00
8/26/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
8/26/2024	SS	R/R attachments from county counsel (code blue)	0.40	$68.00
8/26/2024	SS	Research NJSA 43.19, code blue programs/PTI count research (warming centers)	1.70	$289.00
8/27/2024	SS	R/R attachment/correspondence Fire Deputy Reed (POSHA)	0.40	$68.00

Continued On Next Page

8/27/2024	CAB	Phone conference with Clerk; calculate new dates for resolution authorizing sale of plenary retail license; email revised dates to Clerk and revise Public Notice with new dates	1.00	$170.00
8/27/2024	BPT	Correspondence [redacted]	0.80	$136.00
8/27/2024	HAL	Preparation and attendance at Historic Preservations Committee meeting	3.90	$663.00
8/27/2024	FJD	Email correspondence with DEP [redacted]	0.40	$68.00
8/27/2024	HAL	email from W. Michelson [redacted]	0.20	$34.00
8/28/2024	SS	R/R correspondence Felicia mcNeil (flood reimbursement)	0.20	$34.00
8/28/2024	HAL	email from C. Blake [redacted]	0.20	$34.00
8/28/2024	HAL	review LFN 23-14	0.20	$34.00
8/29/2024	SS	Draft/modify letter to County Counsel with exhibit (Warming centers issue)	1.70	$289.00
8/29/2024	SS	Draft letter for Deputy Fire Chief (PEOSHA)	0.60	$102.00
8/29/2024	SS	T/C Deputy Fire Chief	0.30	$51.00
8/29/2024	SS	R/R attachment/multiple correspondence from Fire Chief (POSHA and POM violations)	0.30	$51.00
8/29/2024	DF	Prepare Exhibits and correspondence to County Counsel.	0.50	$60.00
8/29/2024	FJD	Teleconference with John Louise [redacted]	0.60	$102.00
8/29/2024	FJD	Email communications with DEP [redacted]	0.40	$68.00
8/29/2024	JPH	(Fire Dept) Review of a PEOSH violation issue and pending investigation ; Review of violation notices and a draft city response ; Telephone call with the deputy fire chief to gather facts ; Review of the draft violation notices to be issued.	1.70	$289.00
8/30/2024	SS	R/R correspondence Fire Deputy Chief Reed (PEOSHA)	0.20	$34.00
8/30/2024	SS	R/R correspondence Pat Bost (DOH PEOSH matter)	0.20	$34.00
		Billable Hours / Fees:	**50.50**	**$8,560.00**

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Timekeeper Summary

Timekeeper SS worked 19.70 hours at $170.00 per hour, totaling $3,349.00.

Timekeeper DF worked 0.50 hours at $120.00 per hour, totaling $60.00.

Timekeeper BPT worked 4.80 hours at $170.00 per hour, totaling $816.00.

Timekeeper CAB worked 6.80 hours at $170.00 per hour, totaling $1,156.00.

Timekeeper HAL worked 7.40 hours at $170.00 per hour, totaling $1,258.00.

Timekeeper FJD worked 9.60 hours at $170.00 per hour, totaling $1,632.00.

Timekeeper JPH worked 1.70 hours at $170.00 per hour, totaling $289.00.

Cost Detail

Date	Description	Amount	Check No.
6/25/2024	B/W Photocopies	$1.30	
6/26/2024	B/W Photocopies	$4.80	
7/2/2024	B/W Photocopies	$4.20	
7/2/2024	B/W Photocopies	$1.80	
7/2/2024	B/W Photocopies	$0.30	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$2.10	
7/10/2024	B/W Photocopies	$0.60	
7/15/2024	B/W Photocopies	$0.30	
7/15/2024	B/W Photocopies	$0.30	
8/2/2024	B/W Photocopies	$6.90	
8/13/2024	Overnight Delivery Charge	$40.48	
	Total Costs	**$67.28**	

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Current Invoice Summary

Current Fees:	$8,560.00
Advanced Costs:	$67.28
TOTAL AMOUNT DUE:	**$8,627.28**

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

October 02, 2024

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Invoice No. 20339

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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

October 02, 2024

Invoice No. 20338

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	SS	Research SID/Development Corp statutes/caselaw	1.60	$272.00
9/3/2024	SS	R/R correspondence Zenobia Fields (SID)	0.20	$34.00
9/3/2024	SS	R/R Ordinance (SID)	0.30	$51.00
9/3/2024	SS	R/R correspondence client (Pilot)	0.20	$34.00
9/3/2024	RHG	Review legal and procedural issues [redacted]	0.40	$68.00
9/3/2024	FJD	Email communications with DEP [redacted]	0.40	$68.00
9/3/2024	FJD	Continue draft of outline for ADR with DEP [redacted]	1.40	$238.00
9/4/2024	SS	R/R correspondence client (DCA)	0.20	$34.00
9/4/2024	MRB	Review and analysis [redacted]	0.30	$51.00
9/4/2024	SS	R/R correspondence county counsel (code blue)	0.20	$34.00
9/4/2024	JPH	Preparation of a memo to all employees [redacted]	0.80	$136.00
9/5/2024	SS	Research PILOT agreements/draft default letter for client	1.40	$238.00
9/5/2024	BPT	Preparation and attendance at ABC meeting	0.80	$136.00
9/5/2024	BPT	Receipt and review agenda and proposed resolutions for ABC meeting	0.40	$68.00

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9/5/2024	FJD	Continue preparation of outline for DEP ADR [redacted]	1.40	$238.00
9/6/2024	FJD	Teleconference with John Louise [redacted]	0.40	$68.00
9/9/2024	FJD	Teleconference with John Louise [redacted]	0.50	$85.00
9/9/2024	FJD	Research effluent limitation statutes and draft notes for DEP meeting.	1.10	$187.00
9/9/2024	FJD	Review and amend outline for DEP meeting re [redacted]	1.60	$272.00
9/9/2024	FJD	Email correspondence with DEP re [redacted]	0.40	$68.00
9/9/2024	FJD	Email correspondence with Linda Taylor from DEP [redacted]	0.40	$68.00
9/10/2024	CAB	email from Clerk regarding A16-24 Board resolution [redacted]	0.60	$102.00
9/10/2024	BPT	Correspondence with Clerk [redacted]	0.80	$136.00
9/11/2024	BPT	Receipt and review proof of publication for new liquor license	0.20	$34.00
9/13/2024	HAL	t/c with T. Council [redacted]	0.30	$51.00
9/13/2024	HAL	correspondence with T. Council [redacted]	0.60	$102.00
9/18/2024	HAL	draft denial letter for HPC 2024-25	0.60	$102.00
9/18/2024	HAL	Draft COA HPC 2024-31	0.60	$102.00
9/18/2024	HAL	draft COA HPC 2022-69	0.60	$102.00
9/18/2024	HAL	review meeting minutes for August HPC Meeting	0.40	$68.00
9/18/2024	HAL	review audio recording for August 2024 HPC Meeting & draft COA approvals	2.10	$357.00
9/19/2024	SS	R/R correspondence tax assessor (address issue)	0.20	$34.00
9/19/2024	HAL	correspondence with T. Council [redacted]	0.40	$68.00
9/20/2024	SS	R/R correspondence tax assessor (address issue)	0.20	$34.00
9/24/2024	SS	R/R correspondence client (adopt a block)	0.20	$34.00

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9/25/2024	MRB	Receipt and review motion to withdraw funds [redacted]	0.50	$85.00
9/25/2024	MRB	Receipt and response to correspondence from opposing counsel [redacted]	0.30	$51.00
9/25/2024	MRB	Receipt and review correspondence from Court [redacted]	0.10	$17.00
9/25/2024	CAB	email from M Nieves; phone conference with Nieve[redacted]	0.20	$34.00
9/25/2024	CAB	Phone conference M Nieve[redacted]	0.30	$51.00
9/26/2024	SS	T/C Yasmin Abbassi - Tax Assessor (address issue)	0.30	$51.00
9/26/2024	SS	T/C Felicia McNeil - DPW (Block program)	0.30	$51.00
9/26/2024	SS	R/R correspondence Felicia McNeil (DPW) - DCA	0.20	$34.00
9/26/2024	FJD	Review and continue draft of outline for ADR with DEP [redacted]	1.60	$272.00
9/27/2024	SS	R/R correspondence Tax Assessor (address issue)	0.20	$34.00
9/27/2024	FJD	Continue draft of outline for ADR with DEP[redacted]	1.80	$306.00
9/27/2024	CAB	Review of ABC handbook and NJAC in preparation for bidder qualifications; Attendance in Plainfield for pre-qualification of bidders submissions for plenary retail license bidders	2.40	$408.00
9/29/2024	SS	Modifications to affidavit Joseph Riley (DCA)	0.30	$51.00
9/29/2024	SS	Modifications to Affidavit of Jose Alex (DCA)	0.30	$51.00
9/29/2024	SS	modifications to affidavit of Mark Krutman (DCA)	0.30	$51.00
9/29/2024	SS	Modifications to affidavit Armando Alba (DCA)	0.30	$51.00
9/29/2024	SS	Modfications to Alsides Arias affidavit (DCA)	0.30	$51.00
9/30/2024	SS	R/R correspondence Tax Assessor	0.20	$34.00
9/30/2024	FJD	Review outline and notes in preparation of conference with John Louise and engineer Mike Dziubeck.	1.10	$187.00

Continued On Next Page

9/30/2024	FJD	Teams conference with John Louise and engineer Mike Dziubeck [redacted]	1.20	$204.00
9/30/2024	FJD	Review and amend outline for DEP ADR re [redacted]	1.30	$221.00
9/30/2024	SS	Modify affidavit of W. Guerro (DCA)	0.30	$51.00
9/30/2024	SS	Modify affidavit of Y. Diaz (DCA)	0.30	$51.00
9/30/2024	SS	Modify affidavit for Roan and King Inc (DCA)	0.30	$51.00
9/30/2024	SS	Modifications to Affidavit for Colaire Touch (DCA)	0.30	$51.00
9/30/2024	SS	Modify Affidavit Luigi's Masonry (DCA)	0.30	$51.00
		Billable Hours / Fees:	**37.20**	**$6,324.00**

Timekeeper Summary

Timekeeper SS worked 8.90 hours at $170.00 per hour, totaling $1,513.00.

Timekeeper CAB worked 3.50 hours at $170.00 per hour, totaling $595.00.

Timekeeper HAL worked 5.60 hours at $170.00 per hour, totaling $952.00.

Timekeeper JPH worked 0.80 hours at $170.00 per hour, totaling $136.00.

Timekeeper FJD worked 14.60 hours at $170.00 per hour, totaling $2,482.00.

Timekeeper BPT worked 2.20 hours at $170.00 per hour, totaling $374.00.

Timekeeper RHG worked 0.40 hours at $170.00 per hour, totaling $68.00.

Timekeeper MRB worked 1.20 hours at $170.00 per hour, totaling $204.00.

Cost Detail

Date	Description	Amount	Check No.
6/25/2024	B/W Photocopies	$1.30	
6/26/2024	B/W Photocopies	$4.80	
7/2/2024	B/W Photocopies	$4.20	
7/2/2024	B/W Photocopies	$1.80	
7/2/2024	B/W Photocopies	$0.30	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	
7/2/2024	B/W Photocopies	$0.60	

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7/2/2024	B/W Photocopies	$0.60
7/2/2024	B/W Photocopies	$2.10
7/10/2024	B/W Photocopies	$0.60
7/15/2024	B/W Photocopies	$0.30
7/15/2024	B/W Photocopies	$0.30
8/2/2024	B/W Photocopies	$6.90
8/23/2024	B/W Photocopies	$0.60
8/23/2024	B/W Photocopies	$1.20
8/23/2024	B/W Photocopies	$1.20
8/23/2024	B/W Photocopies	$3.25
8/23/2024	B/W Photocopies	$0.65
8/27/2024	B/W Photocopies	$0.30
8/27/2024	B/W Photocopies	$0.30
8/27/2024	B/W Photocopies	$0.90
8/27/2024	B/W Photocopies	$1.30
8/27/2024	B/W Photocopies	$0.60
8/27/2024	B/W Photocopies	$7.05
8/27/2024	B/W Photocopies	$1.85
8/27/2024	B/W Photocopies	$0.30
8/27/2024	B/W Photocopies	$0.65
8/29/2024	B/W Photocopies	$0.60
8/29/2024	B/W Photocopies	$0.60
8/29/2024	B/W Photocopies	$1.20
8/29/2024	B/W Photocopies	$1.20
8/29/2024	B/W Photocopies	$1.20
9/3/2024	B/W Photocopies	$0.30
9/3/2024	B/W Photocopies	$12.30
9/5/2024	B/W Photocopies	$1.20
9/5/2024	B/W Photocopies	$3.60
9/16/2024	B/W Photocopies	$2.10
9/17/2024	B/W Photocopies	$2.10
9/18/2024	B/W Photocopies	$0.65
	Total Costs	**$74.00**

Current Invoice Summary

Current Fees:	$6,324.00
Advanced Costs:	$74.00
TOTAL AMOUNT DUE:	**$6,398.00**

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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

November 06, 2024

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Invoice No. 20688

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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

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

November 06, 2024

Invoice No. 20687

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/30/2024	HAL	email from T. Counci [redacted]	0.20	$34.00
10/1/2024	TLC	Review and revise flood reimbursement affidavits. Determine missing contractor information. Obtain and add same to affidavits	1.20	$144.00
10/1/2024	SS	R/R correspondence Felicia McNeil (DCA)	0.20	$34.00
10/1/2024	FJD	Review outline in preparation of meeting with DEP [redacted]	1.10	$187.00
10/1/2024	FJD	Meeting with client and NJDEP [redacted]	1.90	$323.00
10/1/2024	FJD	Post-DEP meeting conference with Client.	0.40	$68.00
10/2/2024	SJ	receipt and review courts notification re [redacted]	0.20	$24.00
10/2/2024	MRB	Receipt and response to correspondence [redacted]	0.80	$136.00
10/2/2024	FJD	Draft outline for response to DEP's July 2024 investigation report and finding [redacted]	1.30	$221.00
10/2/2024	HAL	correspondence with M. Nieves r [redacted]	1.20	$204.00
10/2/2024	HAL	review OPRA request - kratovil - employee info	0.20	$34.00

Continued On Next Page

10/3/2024	SS	R/R correspondence Dept of Rec (security deposit issue)	0.20	$34.00
10/4/2024	SS	R/R Performing Arts Center Facilities Manual	0.50	$85.00
10/4/2024	SS	R/R Agreement with Plainfield Performing Arts Center	0.40	$68.00
10/7/2024	MRB	Draft letter brief in response to motion to withdraw funds [redacted]	0.50	$85.00
10/7/2024	MRB	Telephone conference with opposing counsel [redacted]	0.20	$34.00
10/7/2024	SS	R/R correspondence Director of Rec Center (security deposit issue)	0.20	$34.00
10/8/2024	SJ	receipt and review courts notificatio [redacted]	0.20	$24.00
10/8/2024	SJ	review and finalize reply brief (salvation army)	0.20	$24.00
10/8/2024	MRB	[redacted] opposing counsel	0.30	$51.00
10/8/2024	MRB	Review and submission of brief in opposition to motion to withdraw funds.	0.40	$68.00
10/9/2024	MRB	[redacted] order [redacted]	1.20	$204.00
10/9/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$34.00
10/9/2024	SJ	receipt and review courts notification re [redacted]	0.20	$24.00
10/10/2024	SJ	receipt and review courts notificatio [redacted]	0.20	$24.00
10/10/2024	SS	R/R correspondence Felicia Mcneil (DPW)	0.20	$34.00
10/10/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$34.00
10/10/2024	SS	Prep for meeting with DPW Oren Dabney and staff (DCA issues)	0.50	$85.00
10/10/2024	FJD	Teleconference with John Louise [redacted]	0.50	$85.00
10/11/2024	SS	Meeting with DPW (DCA/flood issues)	0.50	$85.00
10/11/2024	TLC	Telephone conference with Sapana Shah , Esq., Felicia McNeil and Director Oren Dabney [redacted]	0.60	$72.00

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10/11/2024	FJD	Receipt, review, and amend Response to NJ DEP July 2024 investigation and findings report and email same to Clients.	1.10	$187.00
10/14/2024	MRB	Receipt and response to correspondence from carrier [redacted]	0.20	$34.00
10/15/2024	HAL	email from T. Council HPC Meeting 10-22	0.20	$34.00
10/16/2024	MRB	Receipt, review and editing of draft consent order. Correspondence with opposing counsel.	0.40	$68.00
10/16/2024	MRB	Receipt and response to correspondence from opposing counsel [redacted]	0.40	$68.00
10/17/2024	MRB	Review and editing of submission to Court [redacted]	0.30	$51.00
10/17/2024	SJ	Review and finalize consent order; compile exhibits to attached with consent order [redacted]	0.40	$48.00
10/18/2024	MRB	Receipt and review correspondence from Court with Consent Order.	0.20	$34.00
10/18/2024	MRB	Receipt and response to correspondence from Salvation Army counsel [redacted]	0.30	$51.00
10/21/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/21/2024	SJ	review and finalize letter to the judge re [redacted]	0.20	$24.00
10/21/2024	SS	R/R correspondence client (boxing program)	0.20	$34.00
10/21/2024	CDZ	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers.	0.30	$51.00
10/22/2024	HAL	preparation and attendance at HPC Meeting	3.80	$646.00
10/23/2024	SS	Research Adopt a block programs	1.80	$306.00
10/24/2024	MRB	Receipt and response to correspondence from opposing counse [redacted]	0.30	$51.00
10/24/2024	SS	R/R correspondence client (430 East 4th Street)	0.20	$34.00
10/24/2024	MRB	Receipt and review submission of reply brief and motion to withdraw funds from opposing counse [redacted]	0.30	$51.00

Continued On Next Page

10/24/2024	SJ	receipt and review courts notification [redacted]	0.20	$24.00
10/24/2024	SJ	receipt and review courts notification re [redacted]	0.20	$24.00
10/25/2024	SS	R/R affidavit/correspondence client (DCA)	0.30	$51.00
10/28/2024	MRB	Receipt and review correspondence from Court regarding motion to withdraw funds.	0.20	$34.00
10/29/2024	MRB	Receipt and response to correspondence from property owner counsel [redacted]	0.30	$51.00
10/29/2024	SS	R/R affidavit from DPW (DCA Sheryl Smith)	0.30	$51.00
		Billable Hours / Fees:	**28.40**	**$4,628.00**

Timekeeper Summary

Timekeeper FJD worked 6.30 hours at $170.00 per hour, totaling $1,071.00.

Timekeeper SS worked 5.50 hours at $170.00 per hour, totaling $935.00.

Timekeeper CDZ worked 0.30 hours at $170.00 per hour, totaling $51.00.

Timekeeper MRB worked 6.70 hours at $170.00 per hour, totaling $1,139.00.

Timekeeper SJ worked 2.20 hours at $120.00 per hour, totaling $264.00.

Timekeeper HAL worked 5.60 hours at $170.00 per hour, totaling $952.00.

Timekeeper TLC worked 1.80 hours at $120.00 per hour, totaling $216.00.

Cost Detail

Date	Description	Amount	Check No.
9/16/2024	B/W Photocopies	$2.10	
9/17/2024	B/W Photocopies	$2.10	
9/18/2024	B/W Photocopies	$0.65	
10/1/2024	B/W Photocopies	$50.85	
10/1/2024	B/W Photocopies	$0.90	
10/1/2024	B/W Photocopies	$50.85	
10/22/2024	B/W Photocopies	$18.20	
10/22/2024	B/W Photocopies	$16.90	
10/22/2024	B/W Photocopies	$0.65	
	Total Costs	**$143.20**	

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Current Invoice Summary

Current Fees:	$4,628.00
Advanced Costs:	$143.20
TOTAL AMOUNT DUE:	**$4,771.20**

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

December 03, 2024

Invoice No. 20861

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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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

December 03, 2024

Invoice No. 20860

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/5/2024	HAL	correspondence with T. Council re [redacted]	0.40	$68.00
11/7/2024	MRB	Receipt and review correspondence from administration [redacted]	0.50	$85.00
11/8/2024	SS	R/R correspondence client (letter 1.6.23) PEOSH	0.20	$34.00
11/8/2024	SS	R/R FY 2021 Firefighters Grants (PEOSH issue)	0.40	$68.00
11/8/2024	SS	R/R Award Attachments/Letter PEOSH issue	0.40	$68.00
11/8/2024	SS	R/R Notice of Order to Comply PEOSH issue (11/1/24)	0.50	$85.00
11/8/2024	SS	R/R Investigation PEOSH (10/31/24)	0.90	$153.00
11/8/2024	SS	R/R correspondence from NJ Dept of Health PEOSH (3/2.23)	0.20	$34.00
11/8/2024	SS	R/R funding req (PEOSH)	0.20	$34.00
11/8/2024	SS	R/R NJ State Dept of Labor and Workforce correspondence (PEOSH - Oct 15, 2024)	0.20	$34.00
11/8/2024	SS	R/R Plainfield Fire Injury Notification Form (PEOSH 10/14/22)	0.60	$102.00
11/8/2024	SS	R/R Radio Transmissions (PEOSH issue)	0.40	$68.00
11/8/2024	SS	R/R Notice to Comply PEOSH (1/3/23)	0.40	$68.00
11/8/2024	SS	R/R Receipts from DPW (DCA issue)	0.30	$51.00

Continued On Next Page

11/8/2024	TLC	Receive and review application and receipts for flood reimbursement to resident of 1257 Rose Street and resident of 1348 Park Avenue	0.30	$36.00
11/12/2024	TLC	Additional revisions to Flood Reimbursement Affidavits; prepare and organize exhibits to same	0.70	$84.00
11/12/2024	SS	R/R correspondence Felicia McNeil (DCA)	0.20	$34.00
11/12/2024	MRT	Review of council agenda packet in preparation for attendance at council meeting.	1.50	$255.00
11/12/2024	MRT	Preparation and attendance at city council meeting.	3.00	$510.00
11/13/2024	SS	T/C John Reed Deputy Fire chief	0.40	$68.00
11/13/2024	SS	R/R correspondence Fire Dept (Ladder training)	0.20	$34.00
11/13/2024	SS	R/R attachments correspondence Fire Deputy Reed (PEOSH)	0.60	$102.00
11/13/2024	SS	Prep client meeting (PEOSH)	0.80	$136.00
11/13/2024	JPH	(PEOSH) - Analysis of pending violations cited by PEOSH; review of relevant regulations and procedures.	1.50	$255.00
11/13/2024	HAL	email from T. Council [redacted]	0.20	$34.00
11/14/2024	SS	Meeting with Fire Deputy Reed (PEOSH)	3.40	$578.00
11/14/2024	SS	R/R corrspondence client (ground ladder)	0.20	$34.00
11/14/2024	JPH	PEOSH - Meeting with Deputy Chief Reed; review of the notices of orders to comply and the relevant investigation reports.	4.50	$765.00
11/15/2024	SS	T/C Deputy Chief Reed	0.30	$51.00
11/15/2024	SS	Analysis of pending legal issues (PEOSH)	1.00	$170.00
11/15/2024	SS	Draft Hold Harmless Agreement for Fire Dept	1.30	$221.00
11/15/2024	SS	R/R correspondence Lisa Marshall (ladder)	0.20	$34.00
11/15/2024	SS	R/R correspondence John Reed (Ladder)	0.20	$34.00
11/15/2024	JPH	PEOSH - Meeting with Ms. Shah regarding [redacted]	0.90	$153.00
11/18/2024	BPT	Receipt and review records responsive to Dawson OPRA request	1.00	$170.00
11/18/2024	JPH	PEOSH - Attention to gathering key documents for the conference with the agency.	1.20	$204.00
11/19/2024	SS	R/R additional documentation sent by Fire Deputy Chief Reed (PEOSH)	2.60	$442.00
11/19/2024	HAL	email to T.Council [redacted]	0.20	$34.00

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11/19/2024	HAL	draft COA for 819-23 HPC Application 22-38	0.80	$136.00
11/19/2024	HAL	review exhibits for 22-38 - 819-23 Carlton Ave	0.40	$68.00
11/19/2024	HAL	review audio recording from HPC meeting from 819-23 Carlton Ave COA	1.10	$187.00
11/19/2024	HAL	email from T. Counci[redacted]	0.20	$34.00
11/19/2024	HAL	review agenda for HPC meeting 11-26	0.20	$34.00
11/19/2024	HAL	review attachments for COA Application for 11-26 meeting	0.40	$68.00
11/19/2024	HAL	email from G. Schneider [redacted]	0.20	$34.00
11/20/2024	SS	R/R Waiver Zumba	0.40	$68.00
11/20/2024	SS	R/R Release of Liability Form	0.40	$68.00
11/20/2024	JPH	PEOSH - Review of emails and documents from the fire department for the informal conference; Correspondence with the agency [redacted]	1.80	$306.00
11/20/2024	SS	R/R Parental Waiver Form	0.30	$51.00
11/21/2024	SA	Receipt and review correspondenes from David M. Guarino. (x4).	0.80	$136.00
11/21/2024	SA	Receipt and review opra reques[redacted]	0.40	$68.00
11/21/2024	SS	R/R correspondence State of NJ (PEOSH)	0.20	$34.00
11/21/2024	BPT	Correspondence with Captain Guarino [redacted]	0.60	$102.00
11/22/2024	SJ	Receipt and review courts notification[redacted]	0.20	$24.00
11/22/2024	SS	R/R correspondence Dept of Labor (PEOSH)	0.20	$34.00
11/22/2024	MRB	Receipt and review correspondence from court with attached certified copies of documents.	0.20	$34.00
11/25/2024	SS	Draft additional modifications to 3 waiver forms/correspond with BA (boxing program)	0.80	$136.00
11/25/2024	SS	R/R correspondence Department of Labor (PEOSH matter)	0.20	$34.00
11/25/2024	SS	T/C Crystal Robinson (Brown and Brown contract)	0.30	$51.00
11/25/2024	MRB	Receipt and response to correspondence from administration.	0.20	$34.00
11/25/2024	SS	R/R resolution/correspondence Crystal (Brown and Brown agreement)	0.30	$51.00

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11/25/2024	SS	R/R correspondence client (Brown and Brown agreement)	0.20	$34.00
11/25/2024	SS	R/R correspondence client (ARPA issue)	0.20	$34.00
11/25/2024	HAL	email from M. Nieve[redacted]	0.20	$34.00
11/25/2024	HAL	review subpoena for fire report	0.20	$34.00
11/26/2024	SS	R/R correspondence client (Brown and Brown contract)	0.20	$34.00
11/26/2024	SS	R/R correspondence Crystal Robinson/review old agreement (BB agreement)	0.30	$51.00
11/26/2024	SS	T/C Crystal Robinson (BB Agreement)	0.30	$51.00
11/26/2024	HAL	email to M. Nieves[redacted]	0.20	$34.00
11/27/2024	SS	Research on ARPA funds (essential workers payment issue)	0.90	$153.00
11/29/2024	SS	Additional Research on ARPA funds (essential workers payment issue)	1.10	$187.00
11/29/2024	JPH	Research[redacted]	1.50	$255.00
		Billable Hours / Fees:	**47.90**	**$8,083.00**

Timekeeper Summary

Timekeeper SS worked 22.40 hours at $170.00 per hour, totaling $3,808.00.

Timekeeper MRB worked 0.90 hours at $170.00 per hour, totaling $153.00.

Timekeeper JPH worked 11.40 hours at $170.00 per hour, totaling $1,938.00.

Timekeeper BPT worked 1.60 hours at $170.00 per hour, totaling $272.00.

Timekeeper MRT worked 4.50 hours at $170.00 per hour, totaling $765.00.

Timekeeper HAL worked 4.70 hours at $170.00 per hour, totaling $799.00.

Timekeeper TLC worked 1.00 hours at $120.00 per hour, totaling $120.00.

Timekeeper SJ worked 0.20 hours at $120.00 per hour, totaling $24.00.

Timekeeper SA worked 1.20 hours at $170.00 per hour, totaling $204.00.

Cost Detail

Date	Description	Amount	Check No.
11/5/2024	B/W Photocopies	$13.50	
11/5/2024	B/W Photocopies	$13.50	
11/8/2024	B/W Photocopies	$1.80	

Continued On Next Page

11/8/2024	B/W Photocopies	$16.80
11/8/2024	B/W Photocopies	$2.40
11/8/2024	B/W Photocopies	$2.10
11/8/2024	B/W Photocopies	$0.60
11/8/2024	B/W Photocopies	$0.30
11/8/2024	B/W Photocopies	$1.20
11/8/2024	B/W Photocopies	$0.30
11/8/2024	B/W Photocopies	$3.30
11/8/2024	B/W Photocopies	$2.10
11/8/2024	B/W Photocopies	$6.60
11/8/2024	B/W Photocopies	$8.40
11/8/2024	B/W Photocopies	$0.60
11/8/2024	B/W Photocopies	$0.30
11/8/2024	B/W Photocopies	$0.60
11/13/2024	B/W Photocopies	$6.60
11/13/2024	B/W Photocopies	$0.30
11/13/2024	B/W Photocopies	$3.00
11/13/2024	B/W Photocopies	$2.70
11/13/2024	B/W Photocopies	$3.00
11/13/2024	B/W Photocopies	$2.40
11/13/2024	B/W Photocopies	$2.40
11/13/2024	B/W Photocopies	$57.60
11/13/2024	B/W Photocopies	$1.80
11/13/2024	B/W Photocopies	$0.60
11/13/2024	B/W Photocopies	$1.20
11/13/2024	B/W Photocopies	$0.60
11/13/2024	B/W Photocopies	$1.20
11/13/2024	B/W Photocopies	$0.30
11/20/2024	B/W Photocopies	$0.90
11/20/2024	B/W Photocopies	$0.60
11/20/2024	B/W Photocopies	$0.30
	Total Costs	**$159.90**

Current Invoice Summary

Current Fees:	$8,083.00
Advanced Costs:	$159.90
TOTAL AMOUNT DUE:	**$8,242.90**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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January 06, 2025

Invoice No. 21295

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0030 City of Plainfield Retainer
For Services Rendered from 12/1/2024 Through 12/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
				$9,500.00

Current Invoice Summary

Current Fees:	$9,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$9,500.00**

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

December 30, 2024

Invoice No. 21181

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/3/2024	SA	Draft opra request demand for graduation rates, and board of education president membership information from 2013-2024.	0.90	$153.00
12/3/2024	SA	Receipt and review opra notification from Plainfield public school distric[redacted]	0.20	$34.00
12/3/2024	SA	Preparation for OPRA issues[redacted]	0.90	$153.00
12/3/2024	SA	Initial research[redacted]	0.30	$51.00
12/3/2024	MRB	Review and analysis [redacted]	0.50	$85.00
12/3/2024	SS	R/R correspondence client (boxing)	0.20	$34.00
12/3/2024	SS	R/R correspondence Felicia McNeil	0.20	$34.00
12/5/2024	SS	Research Election Transparency Act (QPA issue)	0.40	$68.00
12/6/2024	SA	Draft OPRA reque[redacted]	1.50	$255.00
12/6/2024	SA	Review correspondence[redacted]	1.00	$170.00
12/6/2024	SA	Review PARSA document[redacted]	1.40	$238.00
12/6/2024	SA	Review board of education documents[redacted]	0.60	$102.00

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12/6/2024	SS	Additional modifications to joint harmless agreement	0.80	$136.00
12/6/2024	SS	R/R correspondence client (Hold Harmless Agreement)	0.20	$34.00
12/10/2024	SS	Conference call with Deputy Fire Chief (PEOSH)	1.30	$221.00
12/10/2024	SS	Prep for Informal Hearing (PEOSH)	2.10	$357.00
12/10/2024	JPH	Meeting with the deputy chief to prepare for the PEOSH conference.	1.50	$255.00
12/11/2024	SS	PEOSH conference and call with BA	1.80	$306.00
12/11/2024	SS	R/R Exhibits and Respiratory Protection Program (PEOSH)	0.60	$102.00
12/11/2024	SS	R/R correspondence Felicia McNeil (DCA)	0.20	$34.00
12/11/2024	SS	R/R correspondence client (PEOSH)	0.20	$34.00
12/11/2024	JPH	Preparation for the conference with the agency representatives.	1.60	$272.00
12/11/2024	JPH	PEOSH Conference [redacted]	2.50	$425.00
12/12/2024	SS	R/R correspondence Felicia McNeil (DCA)	0.20	$34.00
12/12/2024	SS	R/R correspondence Crystal Robinson (amendment contract)	0.20	$34.00
12/12/2024	RPJ	Receipt/Review Order Reinstating Case re: [redacted]	0.40	$48.00
12/12/2024	JPH	Analysis of penalty and liability issues related to the alleged PEOSH violations.	0.80	$136.00
12/13/2024	SS	R/R correspondence Deputy Chief Reed	0.20	$34.00
12/16/2024	SS	T/C Deputy Fire Chief	0.30	$51.00
12/16/2024	SS	R/R correspondence Deputy Fire Chief Reed (PEOSH)	0.20	$34.00
12/16/2024	SS	R/R RPlan program draft (PEOSH)	0.80	$136.00
12/16/2024	JPH	PEOSH - Correspondence with the fire department and review of the draft respiratory protection program be sent to the agency; Multiple correspondence and telephone conference with the Deputy Chief related to the respiratory protection program.	2.10	$357.00
12/17/2024	SS	Draft letter to PEOSH on policy (PEOSH)/correspond Pat Bost	0.40	$68.00

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12/17/2024	JPH	PEOSH - Review of and revisions to the draft correspondence to the agency regarding [redacted]	0.80	$136.00
12/19/2024	SS	R/R correspondence Pat Bost (PEOSH)	0.20	$34.00
12/22/2024	SS	R/R correspondence Fire Deputy Chief (PEOSH)	0.20	$34.00
12/27/2024	SS	R/R modifications to Respiratory Protection Plan/correspond with Fire Deputy Chief	0.60	$102.00
12/27/2024	SA	Legal research [redacted]	2.80	$476.00
		Billable Hours / Fees:	**31.10**	**$5,267.00**

Timekeeper Summary

Timekeeper SS worked 11.30 hours at $170.00 per hour, totaling $1,921.00.

Timekeeper SA worked 9.60 hours at $170.00 per hour, totaling $1,632.00.

Timekeeper JPH worked 9.30 hours at $170.00 per hour, totaling $1,581.00.

Timekeeper MRB worked 0.50 hours at $170.00 per hour, totaling $85.00.

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

Cost Detail

Date	Description	Amount	Check No.
11/26/2024	B/W Photocopies	$0.30	
11/26/2024	B/W Photocopies	$0.60	
11/26/2024	B/W Photocopies	$0.30	
11/29/2024	B/W Photocopies	$35.10	
12/6/2024	B/W Photocopies	$0.60	
12/6/2024	B/W Photocopies	$0.60	
12/6/2024	B/W Photocopies	$0.60	
12/9/2024	B/W Photocopies	$2.70	
12/10/2024	B/W Photocopies	$0.30	
12/11/2024	B/W Photocopies	$0.60	
12/11/2024	B/W Photocopies	$0.60	
12/13/2024	B/W Photocopies	$0.90	
12/13/2024	B/W Photocopies	$2.10	
12/13/2024	B/W Photocopies	$1.20	
12/16/2024	B/W Photocopies	$5.40	
12/16/2024	B/W Photocopies	$1.80	
12/19/2024	B/W Photocopies	$0.90	

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Total Costs	**$54.60**

Current Invoice Summary

Current Fees:	$5,267.00
Advanced Costs:	$54.60
TOTAL AMOUNT DUE:	**$5,321.60**

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

February 06, 2025

Invoice No. 21541

City of Plainfield
515 Watchung Avenue
Plainfield, NJ 07060

Client Number: 5 City of Plainfield
Matter Number: 01-0000 City of Plainfield General
For Services Rendered from 8/1/2024 Through 1/31/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/12/2024	HAL	email from M. Niev[redacted]	0.20	$35.00
12/12/2024	HAL	review OPRA request for LODD records	0.20	$35.00
12/14/2024	HAL	correspondence with T. Council & HPC Commissioners [redacted]	2.00	$350.00
12/18/2024	HAL	review 10/22 HPC meeting minutes	0.30	$52.50
12/18/2024	HAL	review 11/26 HPC meeting minutes	0.30	$52.50
12/27/2024	JPH	PEOSH - review of the revised respiratory protection program from the department to be submitted to the agency.	0.90	$157.50
12/29/2024	SA	Legal researc[redacted]	2.30	$402.50
12/30/2024	SA	Further review of documents received for PARSA information [redacted]	1.30	$227.50
1/1/2025	SS	R/R multiple correspondence John Reed Deputy Fire Chief (PEOSH)	0.30	$52.50
1/1/2025	SS	R/R correspondence Pat Bost (Dept of Health)	0.20	$35.00
1/2/2025	SS	R/R correspondence client (DCA)	0.20	$35.00
1/3/2025	SS	R/R correspondence extension request Deputy Chief (PEOSH)	0.30	$52.50
1/6/2025	SS	T/C Crystal Robinson (Insurance amendment)	0.30	$52.50
1/7/2025	SS	Research Rent Control statutes for drafting of Rent Control Ordinance	2.90	$507.50
1/7/2025	HAL	review Rent Leveling Board Ordinance	0.30	$52.50

Continued On Next Page

1/7/2025	HAL	review Rivera OPRA Request for IA Records	0.20	$35.00
1/7/2025	HAL	research IA guideline[redacted]	0.40	$70.00
1/7/2025	HAL	amend rent control ordinance	0.50	$87.50
1/7/2025	SA	Draft and edit definitions section of ordinance [redacted]	0.90	$157.50
1/7/2025	SA	Draft sections of ordinance [redacted]	2.20	$385.00
1/7/2025	SA	Draft sections 4-12 of rent leveling ordinance.	2.10	$367.50
1/7/2025	SA	Draft sections 13-2[redacted]	1.70	$297.50
1/7/2025	HAL	correspondence with M. Nieve[redacted]	0.60	$105.00
1/7/2025	HAL	review DiStefano OPRA request	0.20	$35.00
1/7/2025	HAL	correspondence with M. Richard[redacted]	0.40	$70.00
1/7/2025	HAL	review Rivera OPRA request	0.20	$35.00
1/8/2025	SS	R/R attachments correspondence client (Police Dept memo, PB Resolution, attorney letter Porzio, parking exhibit)	0.50	$87.50
1/8/2025	SA	Preparation and attendance of teleconference with BA[redacted]	1.20	$210.00
1/9/2025	SS	R/R correspodnence Deputy Fire Marshal (PEOSH) and extension	0.20	$35.00
1/9/2025	SS	R/R correspondence Pat Bost (PEOSH)	0.20	$35.00
1/9/2025	SA	Correspondence sent to BA[redacted]	0.60	$105.00
1/9/2025	SA	Receipt and review correspondences from BA [redacted]	0.60	$105.00
1/9/2025	SA	Phone conference with clerks office[redacted]	0.20	$35.00
1/9/2025	SA	Legal research [redacted]	2.80	$490.00
1/10/2025	SS	Modifications to Affidavit for Walter Guerra (Daniela Aguirre) DCA issue/correspond client	0.40	$70.00
1/10/2025	SS	Modifications to Affidavit Mark Krutman (Juan Valiente)/correspond client (DCA issue)	0.40	$70.00
1/10/2025	SS	Modifications affidavit Alsides Arias (Patricia Solis)/correspond with client (DCA issue)	0.40	$70.00

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1/10/2025	SS	Modifications to affidavit Coliare Touch (Wayne Gillette)/correspond with client (DCA issue)	0.40	$70.00
1/10/2025	SS	Modifications to affidavit Luigi Masonry (Wayne Gillette)/correspond with client (DCA issue)	0.40	$70.00
1/10/2025	SS	Modifications to Affidavit Joseph Riley (Wayne Gillette)/correspond client (DCA issue)	0.40	$70.00
1/10/2025	SS	Modifications to Affidavit Roan and King (Sheryl Smith and Wayne Gillette)/correspond with client (DCA issue)	0.40	$70.00
1/10/2025	SS	Modifications to Affidavit Alex Jose Ajay Construction (Sheryl Smith) (DCA issue)	0.40	$70.00
1/10/2025	SS	Modifications to Affidavit Fermin Diaz (ionis Bourne)/Correspond with client DCA Issue	0.40	$70.00
1/10/2025	SS	Modifications to Affidavit Armando Alba (Patricia Solis)/correspond with client -DCA issue	0.40	$70.00
1/10/2025	MMW	Conducted legal research [redacted]	1.20	$210.00
1/10/2025	HAL	research Rent control statute for ordinance	0.70	$122.50
1/10/2025	HAL	review RLB ordinance	0.40	$70.00
1/10/2025	HAL	research applicability of rent control for buildings after 1987	1.20	$210.00
1/10/2025	SA	Correspondence sent to Plainfield BA [redacted]	0.20	$35.00
1/10/2025	SA	Correspondence sent to Abby Levenson [redacted]	0.40	$70.00
1/10/2025	SA	Correspondence sent to Monqiue T. Velazquez [redacted]	0.20	$35.00
1/10/2025	SA	Various phone conferences with inspection department, and building departmen [redacted]	0.60	$105.00
1/10/2025	SA	Phone conference with rent control officer asbury par [redacted]	0.40	$70.00
1/10/2025	SA	Legal research [redacted]	1.10	$192.50
1/10/2025	SA	Legal researc [redacted]	0.80	$140.00
1/10/2025	SA	Additional legal research [redacted]	1.90	$332.50

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1/10/2025	VC	Drafted letter [redacted]	0.40	$48.00
1/13/2025	SS	Draft/modify cease and desist letter Councilman Wyatt	0.50	$87.50
1/13/2025	SS	Reseach Section 8 housing for RLB Ordinance	0.30	$52.50
1/13/2025	BPT	Receipt and review documents responsive to Dawson OPRA request	1.20	$210.00
1/13/2025	SS	R/R Addendum (UCUA)	0.30	$52.50
1/13/2025	MMW	Assist in drafting and preparation of capital improvement fees sectio[redacted]	0.30	$52.50
1/13/2025	SA	Correspondence sent to Plainfield BA [redacted]	0.60	$105.00
1/13/2025	SA	Receipt and review correspondence from BA [redacted]	0.40	$70.00
1/13/2025	SA	Preparation for, and attendance of phone conference with BA [redacted]	1.70	$297.50
1/13/2025	VC	Telephone conference with client [redacted]	0.20	$24.00
1/14/2025	SA	Correspondence received from B[redacted]	0.60	$105.00
1/14/2025	SA	Correspondence sent to B[redacted]	0.40	$70.00
1/14/2025	SA	Receipt and review correspondence from City of Plainfield bo[redacted]	0.40	$70.00
1/14/2025	SS	R/R correspondence client (DCA)	0.20	$35.00
1/14/2025	SA	Legal research substantially rehabilitated provisions [redacted]	2.60	$455.00
1/14/2025	SA	Draft substnatially rehabilitated language re: [redacted]	1.70	$297.50
1/14/2025	SA	Legal research [redacted]	1.30	$227.50
1/14/2025	CDZ	Modify language in draft rent control ordinance.	0.30	$52.50
1/15/2025	SS	T/C Felicia McNeil (Plainfield DCA)	0.30	$52.50
1/15/2025	SS	R/R correspondence Pat Bost (PEOSH)	0.20	$35.00
1/15/2025	SS	R/R amendment and resolution for PMUA/correspond with Kraig Dowd Esq.	0.30	$52.50
1/15/2025	SS	R/R correspondence DPW (DCA)	0.20	$35.00

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1/15/2025	SA	Review parking ordinance re [redacted]	1.80	$315.00
1/15/2025	SA	Receipt and review correspondence from Abby Levenson [redacted]	0.40	$70.00
1/15/2025	SA	Correspondences sent and drafted to BA (x4).	0.80	$140.00
1/15/2025	SA	Correspondence sent to client [redacted]	0.20	$35.00
1/15/2025	SA	Receipt and review correspondence [redacted]	1.10	$192.50
1/15/2025	SA	Phone conference with clien [redacted]	0.40	$70.00
1/16/2025	SA	Receipt and review of correspondences from BA [redacted]	0.40	$70.00
1/16/2025	SA	Email correspondence sent to BA [redacted]	0.20	$35.00
1/17/2025	SS	R/R correspondence Felicia McNeil (DPW)	0.20	$35.00
1/17/2025	SS	R/R correspondence J Paparo Esq (permit issue)	0.20	$35.00
1/17/2025	SA	Legal research [redacted]	2.10	$367.50
1/17/2025	SA	Edit ordinanc [redacted]	1.40	$245.00
1/21/2025	SA	Preparation for 1st reading of ordinance.	2.10	$367.50
1/21/2025	SA	Phone conference with client [redacted]	0.20	$35.00
1/21/2025	SA	Receipt and review correspondece from client [redacted]	0.20	$35.00
1/21/2025	SA	Review Case #23011453 [redacted]	1.40	$245.00
1/21/2025	VC	Phone correspondenc [redacted]	0.20	$24.00
1/22/2025	VC	Phone correspondence [redacted]	0.20	$24.00
1/22/2025	VC	Edited letter re: K. Mapp's lease agreement for Mayor Mapp	0.20	$24.00
1/22/2025	SA	Correspondence sent to client [redacted]	0.40	$70.00
1/22/2025	SA	Receipt and review corresondences [redacted]	0.40	$70.00
1/22/2025	SA	Final review of Bryan Dawson OPRA request, [redacted]	1.20	$210.00

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1/22/2025	BPT	Correspondence with Captain Guarino re: [redacted]	0.60	$105.00
1/22/2025	HAL	t/c with T. Counci[redacted]	0.30	$52.50
1/22/2025	HAL	r/r emails with T. Council HPC meeting (x2)	0.40	$70.00
1/22/2025	HAL	review agenda for 1/28 meeting	0.20	$35.00
1/22/2025	HAL	review submission materials for 1209 Watchung Ave - HPC meeting	0.40	$70.00
1/22/2025	HAL	review submission materials for 900-02 Madison Ave - HPC meeting	0.30	$52.50
1/22/2025	HAL	review submission materials for 955 Hillside Ave - HPC meeting	0.40	$70.00
1/23/2025	SS	Draft Amendment to Brown and Brown contract/correspond Crystal Robinson	0.50	$87.50
1/23/2025	SS	Modify affidavit (DCA)/correspond with Felicia McNeil	0.40	$70.00
1/23/2025	SA	Legal researc[redacted]	1.60	$280.00
1/23/2025	SA	Edit amended rent control ordinance.	1.40	$245.00
1/23/2025	BPT	Receipt and review records for R. Edwards	3.60	$630.00
1/24/2025	SS	R/R correspondence Felicia McNeil DCA	0.20	$35.00
1/24/2025	SS	R/R correspondence Crystal Robinson (amendment contract)	0.20	$35.00
1/27/2025	AZ	Corresp. from and to Tyler Council [redacted]	0.60	$105.00
1/27/2025	AZ	Review Agenda for HPC meeting	0.70	$122.50
1/27/2025	AZ	Review Oath of Office [redacted]	0.20	$35.00
1/27/2025	SS	R/R correspondence Felicia McNeil (DCA)	0.20	$35.00
1/27/2025	HAL	r/r emails with T. Council & L. Quirk[redacted]	1.20	$210.00
1/27/2025	HAL	draft COA for 978-88 Hillside Avenue	1.10	$192.50
1/27/2025	HAL	draft COA for 1214-18 Denmark Road	0.90	$157.50
1/27/2025	HAL	review minutes for 978-88 Hillside Ave	0.30	$52.50
1/27/2025	HAL	review minutes for 1214-18 Denmark Rd	0.30	$52.50
1/27/2025	HAL	r/r emails with T. Counci[redacted]	0.40	$70.00
1/27/2025	HAL	t/c with T. Counci[redacted]	0.30	$52.50
1/28/2025	SS	R/R correspondence client DCA	0.20	$35.00
1/28/2025	AZ	Prepare for and attend Historic Preservation Committee meeting	4.70	$822.50

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1/28/2025	CDZ	Review materials [redacted]	0.50	$87.50
1/28/2025	HAL	email form J. Favazz[redacted]	0.20	$35.00
1/28/2025	HAL	review solar panel fact sheet - 955 Hillside Ave	0.40	$70.00
1/31/2025	SS	R/R correspondence client (hmf vendor)	0.20	$35.00
		Billable Hours / Fees:	**93.80**	**$16,349.00**

Timekeeper Summary

Timekeeper SA worked 48.90 hours at $175.00 per hour, totaling $8,557.50.

Timekeeper HAL worked 15.20 hours at $175.00 per hour, totaling $2,660.00.

Timekeeper SS worked 13.70 hours at $175.00 per hour, totaling $2,397.50.

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

Timekeeper AZ worked 6.20 hours at $175.00 per hour, totaling $1,085.00.

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

Timekeeper VC worked 1.20 hours at $120.00 per hour, totaling $144.00.

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

Timekeeper BPT worked 5.40 hours at $175.00 per hour, totaling $945.00.

Cost Detail

Date	Description	Amount	Check No.
12/27/2024	B/W Photocopies	$1.80	
12/27/2024	B/W Photocopies	$2.40	
	Total Costs	**$4.20**	

Current Invoice Summary

Current Fees:	$16,349.00
Advanced Costs:	$4.20
TOTAL AMOUNT DUE:	**$16,353.20**

Thank You for Letting Us Serve You.
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