Rainone Coughlin Minchello, LLC

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
2/2/2024	41-0000 (Invoice 18146) City of Rahway-General	*	*	$27,191.60	$27,191.60
2/2/2024	41-0011 (Invoice 18147) Rahway-Labor	*	*	$12,634.80	$12,634.80
2/2/2024	41-0016 (Invoice 18148) RAHWAY DeAzevedo adv. City of Rahway Police Department	*	*	$2,330.50	$2,330.50
2/2/2024	41-0022 (Invoice 18149) RAHWAY Middlesex Water Company	*	*	$8,112.25	$8,112.25
2/2/2024	41-0028 (Invoice 18150) RAHWAY Esterbrook Property Acquisitions	*	*	$2,665.65	$2,665.65
2/2/2024	41-0030 (Invoice 18151) RAHWAY Noll Brother's Towing LLC v. Rahway	*	*	$269.80	$269.80
2/2/2024	41-0031 (Invoice 18152) RAHWAY Aeterna - MOU with Woodbridge	*	*	$38.60	$38.60
2/2/2024	41-0032 (Invoice 18153) RAHWAY Maloney v. Rahway	*	*	$371.50	$371.50
		0.00	0.00	$53,614.70	$53,614.70**
				Total Amount Due:	**$53,614.70**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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February 02, 2024

Invoice No. 18146

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	MRB	Receipt and response to correspondence from opposing counsel [redacted]	0.20	$37.00
1/2/2024	TS	Receive email with three subpoenas for officers depositions in Valentino matter.	0.30	$55.50
1/2/2024	TS	Email officers copy of subpoenas and request they response with their availability.	0.20	$37.00
1/2/2024	TS	Receive response from Officer D'A;berto [redacted]	0.20	$37.00
1/2/2024	TS	Receive email from Captain Ganley on his officer's availability for Valentino deposition and issue with Lt. Webb. Respond to Captain Ganley's email. (x2)	0.40	$74.00
1/2/2024	ALR	Call with B.Landolfi	0.20	$37.00
1/2/2024	TS	REceive response from Captain Ganley on the Valentino matter deposition matter.	0.20	$37.00
1/2/2024	TS	Email party requesting officer deposition re: [redacted]	0.20	$37.00
1/2/2024	ALR	Rahway Reorganization meeting	0.50	$92.50
1/2/2024	ALR	Review agenda [redacted]	0.40	$74.00
1/2/2024	BPT	Receipt and review letter from ABC [redacted]	0.30	$55.50
1/2/2024	HAL	e-mail from E. Martinez [redacted]	0.20	$37.00
1/2/2024	HAL	review email from A. Pappas (requestor) [redacted]	0.20	$37.00

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1/2/2024	HAL	emails from Rahway PD [redacted]	0.40	$74.00
1/2/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/3/2024	TS	Email party serving depositions in Valentino matter of two officer availability for January 12 and issue with Lt. Webb.	0.20	$37.00
1/3/2024	TS	Receive response from party trying to depose police officer in Valentino matter [redacted]	0.20	$37.00
1/3/2024	TS	Respond to party seeking to depose officers in Valentino matter [redacted]	0.20	$37.00
1/3/2024	TS	Advise officers of January 12 date and new date needed for Lt. Webb in Valentino matter. Receive response from Captain Ganley with question on depositions. Respond to Captain Ganley's email. (x3)	0.60	$111.00
1/3/2024	ALR	Calls with G.Seigell	0.10	$18.50
1/3/2024	ALR	Call with J.Parham	0.50	$92.50
1/3/2024	ALR	Review and revise Drug policy	1.20	$222.00
1/3/2024	MRB	Receipt review and analysis [redacted]	0.40	$74.00
1/3/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/3/2024	HAL	review records responsive to PBA roster OPRA	0.30	$55.50
1/3/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/3/2024	HAL	review emails from Nunes [redacted]	0.30	$55.50
1/3/2024	HAL	email from A. Alvare [redacted]	0.20	$37.00
1/3/2024	HAL	review amendments to Animal Control Ordinance	0.30	$55.50
1/4/2024	CAB	Preparation of efficiency study services contract for Jersey Professional Management	1.30	$240.50
1/4/2024	ALR	Review statutes [redacted]	1.00	$185.00
1/4/2024	ALR	Meeting with J.Parham	1.50	$277.50
1/4/2024	ALR	Call with D.Lee	0.20	$37.00
1/4/2024	ALR	Legal review - selling public property	0.40	$74.00
1/4/2024	ALR	Review and revisions to Fireworks agreement	1.20	$222.00
1/4/2024	BPT	Correspondence with A. Figuerido [redacted]	0.80	$148.00

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1/4/2024	JPH	(Hanson) Correspondence with the client and the court [redacted]	0.40	$74.00
1/4/2024	LNR	Meeting with Bob Landolfi.	1.00	$185.00
1/4/2024	HAL	review audio recordings - OPRA 23-26055	2.90	$536.50
1/4/2024	HAL	prepare response for OPRA 23-26055	0.20	$37.00
1/5/2024	ALR	Call with G.Seigell	0.10	$18.50
1/5/2024	ALR	Correspondance with B.Landolfi	0.10	$18.50
1/5/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
1/5/2024	BPT	Correspondence [redacted]	0.80	$148.00
1/5/2024	BPT	Correspondence [redacted]	1.00	$185.00
1/5/2024	HAL	correspondence [redacted]	0.80	$148.00
1/5/2024	HAL	review numerous emails from K. Nunes and M. Nunes [redacted]	0.80	$148.00
1/8/2024	MRB	Correspondence with opposing counsel [redacted]	0.20	$37.00
1/8/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
1/8/2024	BPT	Correspondence with M. Dobrowolski [redacted]	0.40	$74.00
1/8/2024	ALR	Correspondance with S.Salmo [redacted]	0.40	$74.00
1/8/2024	BPT	[redacted] ce to A. Figuerido [redacted]	0.20	$37.00
1/8/2024	JPH	(Hanson) Correspondence with the Court and client [redacted]	0.40	$74.00
1/8/2024	LNR	Phone conference with Mayor Giaccobbe.	0.30	$55.50
1/8/2024	LNR	Review and execute court order.	0.40	$74.00
1/8/2024	LNR	Attend Council meeting.	1.10	$203.50
1/9/2024	ALR	Call with B.Landolfi	0.30	$55.50
1/9/2024	ALR	Call with S.Salmon [redacted]	0.40	$74.00
1/9/2024	ALR	Review Luciano's counterproposal and develop counter	1.30	$240.50
1/9/2024	ALR	Review court notice and review documents re: [redacted]	1.60	$296.00
1/9/2024	ALR	Review agreement [redacted]	0.90	$166.50
1/9/2024	ALR	Call with J.Parham	0.20	$37.00

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1/9/2024	MRB	Receipt and review correspondence from counsel for Luciano's [redacted]	0.70	$129.50
1/9/2024	BPT	Receipt and review ABC meeting schedule	0.20	$37.00
1/9/2024	RHG	Review status and negotiations [redacted]	0.40	$74.00
1/9/2024	CAB	Review email from G Siegell with Proposal from Comprehensive Medical Solutions; conference call [redacted]	0.70	$129.50
1/10/2024	TS	EMail officers to set up deposition prep times for today or tomorrow for Valentino deposition. Communicate with Officers and Captain Ganley [redacted]	1.60	$296.00
1/10/2024	MRB	Review and preparation for PBA negotiations.	0.40	$74.00
1/10/2024	HAL	review CSV fil[redacted]	0.30	$55.50
1/10/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/10/2024	HAL	review OPRA Request [redacted]	0.20	$37.00
1/11/2024	TS	REview police reports and prepare for deposition preparation of Officer Akeru and Det. D'Albero on the Valentino matter.	0.30	$55.50
1/11/2024	TS	Telephone Call with Officer Akeru and Det. D'Albero for deposition preparation on the Valentino matter.	0.30	$55.50
1/11/2024	TS	Receive email form party who subpoeaned Rahway officers on Valentino matter to confirm their appearance. Respond that the officers are available. (x2)	0.40	$74.00
1/11/2024	TS	Send officer Akeru deposition link for tomorrow's dep in the Valentino matter. Receive response. (x2)	0.30	$55.50
1/11/2024	TS	Send Det. D'Albero deposition link for tomorrow's dep in Valentino case.	0.20	$37.00
1/11/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
1/11/2024	LNR	Review PNDA Notice of Deposition ADA claims; respond.	0.60	$111.00
1/11/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/11/2024	HAL	review OPRA Request 23-46528	0.20	$37.00
1/11/2024	HAL	review records responsive to OPRA 23-46528	0.40	$74.00

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1/11/2024	HAL	correspondence with E. Martinez [redacted]	0.40	$74.00
1/11/2024	HAL	review OPRA request for 22-36646	0.20	$37.00
1/11/2024	HAL	correspondence with E. Martinez [redacted]	0.40	$74.00
1/11/2024	HAL	review OPRA request - Athena Pappas	0.20	$37.00
1/11/2024	HAL	review OPRA request for Ares Pappas	0.20	$37.00
1/11/2024	HAL	review records responsive to Ares Pappas request	0.20	$37.00
1/11/2024	HAL	t/c M. Gesumaria [redacted]	0.30	$55.50
1/11/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/11/2024	HAL	review OPRA for arrest demographics	0.20	$37.00
1/11/2024	HAL	review records responsive for OPRA - arrest demographic information	0.30	$55.50
1/11/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
1/11/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
1/11/2024	HAL	correspondence from Rahway PD [redacted]	0.60	$111.00
1/12/2024	MRB	Receipt and review correspondence from counsel for PBA [redacted]	0.50	$92.50
1/12/2024	TS	Email Officer Akeru [redacted]	0.20	$37.00
1/12/2024	TS	Telephone Call Rahway police station re: [redacted]	0.20	$37.00
1/12/2024	MRB	Receipt and response to correspondence [redacted]	0.30	$55.50
1/12/2024	TS	Email Captain Ganley on Valentino matter [redacted]	0.80	$148.00
1/12/2024	TS	Telephone Call with Det. D'Albero re: [redacted]	0.20	$37.00
1/12/2024	TS	Participate in deposition of Det. D'Albero in Valentino matter. (11:00-12:00)	1.00	$185.00

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1/12/2024	TS	Receive email from OFficer Akeru [redacted]	0.40	$74.00
1/12/2024	TS	Participate in deposition of Officer Akeru	0.60	$111.00
1/12/2024	TS	Receive email from party seeking deposition in Valentino matter [redacted]	0.20	$37.00
1/12/2024	TS	Email Lt. Webb [redacted]	0.20	$37.00
1/12/2024	HAL	correspondence with A. Alvare [redacted]	0.40	$74.00
1/12/2024	HAL	review amendments to chapter 141 ordinance	0.30	$55.50
1/15/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
1/15/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
1/16/2024	MRB	Receipt and review correspondence [redacted]	0.30	$55.50
1/16/2024	ALR	Veolia meeting	0.80	$148.00
1/16/2024	ALR	Review Brister documents	0.30	$55.50
1/17/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
1/17/2024	JPH	(Hanson) Attention to Appellant's brief in opposition to the denial of carry permit.	0.40	$74.00
1/18/2024	LJH	review City's brief denying Plaintiff's application and Plaintiff's reply brief in preparation to draft argument and prepare for hearing [redacted]	1.20	$222.00
1/18/2024	ALR	Meeting with J.Parham	0.70	$129.50
1/18/2024	HAL	correspondence [redacted]	0.40	$74.00
1/18/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/18/2024	HAL	review OPRA request [redacted]	0.20	$37.00
1/18/2024	HAL	review appraisal of Lawrence Street B331, Lot 28	0.60	$111.00
1/18/2024	HAL	draft ordinance [redacted]	1.20	$222.00
1/18/2024	HAL	amend Ordinance - Chapter 141 Animal Control	0.80	$148.00

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1/18/2024	HAL	correspondence with E. Martinez [redacted]	1.20	$222.00
1/18/2024	HAL	review OPRA request for B&L towing complaints	0.20	$37.00
1/18/2024	HAL	review OPRA request for service calls for B&L Towing	0.20	$37.00
1/18/2024	HAL	review complaints responsive to B&L Towing OPRA request	0.30	$55.50
1/18/2024	HAL	review service calls responsive to B&L OPRA request	0.30	$55.50
1/18/2024	HAL	email from E. Martine[redacted]	0.20	$37.00
1/18/2024	HAL	email from E. Martine[redacted]	0.20	$37.00
1/18/2024	HAL	review OPRA 23-36769	0.20	$37.00
1/18/2024	HAL	review records responsive to OPRA 23-36769	0.30	$55.50
1/18/2024	HAL	review OPRA 24-00583	0.20	$37.00
1/18/2024	HAL	review records responsive to OPRA 24-00583	0.30	$55.50
1/18/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/18/2024	HAL	review OPRA request for 22-3646	0.20	$37.00
1/18/2024	HAL	review records responsive to OPRA 22-36646	0.30	$55.50
1/18/2024	HAL	correspondence with E. Martinez & M. Gesumaria [redacted]	0.80	$148.00
1/18/2024	HAL	correspondence with E. Martinez & O. Arias [redacted]	0.40	$74.00
1/18/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
1/19/2024	ALR	Call with B.Landofi	0.30	$55.50
1/19/2024	MMW	Conducted initial legal research for memorandum of law [redacted]	1.20	$222.00
1/19/2024	LJH	Additional review of Plaintiff's application and reply brief in preparation to identify and draft counter arguments and conduct legal research for internal memo[redacted]	1.20	$222.00
1/19/2024	LJH	legal research in preparation to draft internal memo[redacted]	2.90	$536.50
1/19/2024	LJH	Additional review of gun appeal statues and caselaw in preparation to draft memo[redacted]	0.60	$111.00

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1/19/2024	LJH	Draft internal memo analyzing Hanson's reply brief and presenting possible counter arguments [redacted]	1.10	$203.50
1/19/2024	BPT	Correspondence with A. Figueirido [redacted]	0.80	$148.00
1/19/2024	HAL	correspondence with E. Martinez [redacted]	0.80	$148.00
1/19/2024	HAL	review OPRA request 24-000583	0.20	$37.00
1/22/2024	MMW	Began drafting memorandum of law [redacted]	1.40	$259.00
1/22/2024	LJH	Review and revision of memo analyzing Hanson reply brief [redacted]	0.90	$166.50
1/22/2024	LJH	legal research concerning caselaw and statutes in preparation to draft memo updating gun application and denial process	2.40	$444.00
1/22/2024	LJH	Research agency directives and guidelines in preparation to draft memo updating application process	0.60	$111.00
1/22/2024	JPH	(Hanson) Analysis of the applicant's appeal brief arguments; research [redacted]	0.90	$166.50
1/22/2024	HAL	correspondence with E. Martinez & M. Gesumaria [redacted]	0.60	$111.00
1/22/2024	HAL	correspondence with E. Martinez & M. Gesumaria [redacted]	0.60	$111.00
1/22/2024	HAL	correspondence with E. Martinez & M. Gesumaria & S. Rayack [redacted]	0.40	$74.00
1/22/2024	HAL	correspondence with E. Martinez & M. Gesumaria [redacted]	0.80	$148.00
1/22/2024	HAL	t/c with M. Gesumaria [redacted]	0.40	$74.00
1/22/2024	HAL	emails with M. Gesumaria [redacted]	0.40	$74.00
1/22/2024	HAL	review audio recordings for OPRA 23-31570	1.90	$351.50
1/22/2024	HAL	correspondence with M. Gesumaria [redacted]	0.40	$74.00
1/23/2024	MRB	Review and editing of Luciano's settlement proposal.	0.60	$111.00
1/23/2024	MRB	Receipt and response to correspondence from Developers [redacted]	0.20	$37.00

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1/23/2024	ALR	Draft settlement agreement re:Lucianos	1.50	$277.50
1/23/2024	ALR	Preparation for meeting [redacted]	0.50	$92.50
1/23/2024	ALR	Department meeting	1.00	$185.00
1/23/2024	HAL	phone calls with M. Gesumaria [redacted]	0.60	$111.00
1/23/2024	HAL	phone calls with E. Martinez [redacted]	0.60	$111.00
1/23/2024	HAL	correspondence with E. Martinez [redacted]	1.60	$296.00
1/23/2024	HAL	correspondence with M. Gesumaria [redacted]	0.60	$111.00
1/23/2024	HAL	correspondence with M. Gesumaria [redacted]	0.60	$111.00
1/23/2024	HAL	review audio recordings for nunes OPRA	0.60	$111.00
1/23/2024	HAL	correspondence with E. Martinez [redacted]	0.60	$111.00
1/23/2024	HAL	review OPRA request 22-32331	0.20	$37.00
1/23/2024	HAL	review records responsive to OPRA 22-32331	0.20	$37.00
1/23/2024	HAL	correspondence with E. Martinez & M. Gesumaria [redacted]	2.00	$370.00
1/23/2024	HAL	email from A. Alvare [redacted]	0.20	$37.00
1/23/2024	HAL	review additional changes to ordinance amendment chapter 141	0.20	$37.00
1/23/2024	HAL	review BWC videos for OPRA 23-40234	1.80	$333.00
1/23/2024	HAL	review MVRs for OPRA 23-40234	1.20	$222.00
1/23/2024	HAL	draft response for OPRA 23-40234	0.40	$74.00
1/24/2024	MRB	Correspondence with opposing counsel [redacted]	0.20	$37.00
1/24/2024	MRB	Receipt and review correspondence from developer [redacted]	0.10	$18.50
1/24/2024	MMW	Editing memorandum of law [redacted]	0.80	$148.00
1/24/2024	LJH	draft memo updating gun application process	2.30	$425.50
1/24/2024	ALR	Call with M.Smalling	0.30	$55.50
1/24/2024	LNR	PBA Negotiations.	1.50	$277.50
1/24/2024	LNR	Review letterfrom Autea Group; respond to client	0.30	$55.50
1/24/2024	LNR	Phone conference with Mayor Giacobbe.	0.30	$55.50

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1/24/2024	HAL	review & research library board terms	0.80	$148.00
1/24/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
1/25/2024	ALR	Call with B.Landolfi	0.40	$74.00
1/25/2024	MRB	Review and revision to Luciano's settlement [redacted]	0.40	$74.00
1/25/2024	MRB	Correspondence with Luciano's counsel [redacted]	0.20	$37.00
1/25/2024	MRB	Receipt and review correspondence from counsel for Luciano's [redacted]	0.20	$37.00
1/25/2024	LNR	Review and revise FMLA letter; review fitness for duty issues; research.	1.50	$277.50
1/25/2024	LNR	Review agenda and workshop packet for meeting.	0.50	$92.50
1/25/2024	LJH	additional drafting of memo updating firearm application process to update denial process	1.30	$240.50
1/25/2024	LJH	Legal research of firearm application denial caselaw and statutes interpreting the modifications in the 2022 firearm statute	1.70	$314.50
1/25/2024	LJH	Revise memo updating firearm application and denial process	1.10	$203.50
1/25/2024	LJH	Draft written statement of reasons to update Rahway denial form	1.20	$222.00
1/25/2024	HAL	correspondence with E. Martinez [redacted]	0.80	$148.00
1/25/2024	HAL	review OPRA request - McCrae	0.20	$37.00
1/25/2024	HAL	review records responsive to Mcrae OPRA Request	0.30	$55.50
1/26/2024	ALR	Preparation for court appearance [redacted]	1.00	$185.00
1/26/2024	ALR	B.Daniels - Calls with Attorney and Court to adjourn and finalize	0.50	$92.50
1/26/2024	MRB	Receipt and review correspondence from Luciano's counsel [redacted]	0.40	$74.00
1/26/2024	HAL	email from J. Jotz re library board terms	0.20	$37.00
1/26/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/26/2024	HAL	review OPRA request for 23-37042	0.20	$37.00

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1/26/2024	HAL	review records responsive to OPRA 23-37042	0.20	$37.00
1/26/2024	HAL	review BWC footage for Wanda Cardona OPRA Request	2.20	$407.00
1/26/2024	HAL	review MVR footage for OPRA 23-43418 (Cardona)	2.30	$425.50
1/26/2024	HAL	prepare response for Cardona OPRA request	0.60	$111.00
1/26/2024	HAL	review BWC videos for OPRA 23-40609 (Dawn Monaco)	3.20	$592.00
1/26/2024	HAL	prepare response for Monaco OPRA request	0.40	$74.00
1/26/2024	BPT	Correspondence with A. Figueirido [redacted]	0.40	$74.00
1/27/2024	HAL	review surveillance videos for Nunes OPRA Request (part 1)	5.20	$962.00
1/28/2024	HAL	review surveillance videos for Nunes OPRA Request (part 2)	4.10	$758.50
1/28/2024	HAL	prepare response to Nunes OPRA request	0.30	$55.50
1/29/2024	LJH	Revise sample firearm application denial/written statement of reasons in preparation to update/modify firearm denial process	0.60	$111.00
1/29/2024	ALR	Review Council agenda and summary	1.50	$277.50
1/29/2024	ALR	Group meeting	0.20	$37.00
1/29/2024	HAL	correspondence with M. Gesumaria [redacted]	1.60	$296.00
1/29/2024	HAL	correspondence with E. Martinez [redacted]	0.60	$111.00
1/29/2024	HAL	review OPRA request for 24-03033	0.20	$37.00
1/29/2024	HAL	review reports responsive for OPRA 24-03033	0.20	$37.00
1/29/2024	HAL	correspondence with E. Martinez [redacted]	0.60	$111.00
1/29/2024	HAL	review OPRA 23-42496	0.20	$37.00
1/29/2024	HAL	review reports responsive for OPRA 23-42496	0.20	$37.00
1/30/2024	ALR	Call with B.Landolfi	0.20	$37.00
1/30/2024	ALR	Review WritPR agreement	0.40	$74.00
1/30/2024	MRB	Analysis and response to draft settlement documents provided by opposing counsel [redacted]	0.40	$74.00
1/30/2024	HAL	correspondence with E. Martinez [redacted]	0.40	$74.00

Continued On Next Page

1/30/2024	HAL	correspondence with M. Gesumaria [redacted]	0.40	$74.00
1/30/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/30/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/30/2024	HAL	review OPRA 23-46528	0.20	$37.00
1/30/2024	HAL	review records responsive to OPRA 23-46528	0.20	$37.00
1/30/2024	HAL	email from M. Nunes [redacted]	0.20	$37.00
1/31/2024	ALR	Call with J.Parham	0.30	$55.50
1/31/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
1/31/2024	HAL	review OPRA request for incident 24-03723	0.20	$37.00
1/31/2024	HAL	review records responsive for OPRA 24-03723	0.20	$37.00
1/31/2024	HAL	research exemption for victim's records/sexual assault records under OPRA	0.40	$74.00
1/31/2024	HAL	correspondence from E. Martinez & M. Gesumaria [redacted]	0.30	$55.50
		Billable Hours / Fees:	**146.40**	**$27,084.00**

Timekeeper Summary

Timekeeper ALR worked 22.40 hours at $185.00 per hour, totaling $4,144.00.

Timekeeper LNR worked 7.50 hours at $185.00 per hour, totaling $1,387.50.

Timekeeper TS worked 9.60 hours at $185.00 per hour, totaling $1,776.00.

Timekeeper HAL worked 68.50 hours at $185.00 per hour, totaling $12,672.50.

Timekeeper LJH worked 19.10 hours at $185.00 per hour, totaling $3,533.50.

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

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

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

Timekeeper JPH worked 2.10 hours at $185.00 per hour, totaling $388.50.

Timekeeper BPT worked 4.90 hours at $185.00 per hour, totaling $906.50.

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

Cost Detail

Date	Description	Amount	Check No.

Continued On Next Page

1/2/2024	B/W Photocopies	$7.20
1/2/2024	B/W Photocopies	$0.65
1/3/2024	B/W Photocopies	$7.80
1/3/2024	B/W Photocopies	$2.40
1/3/2024	B/W Photocopies	$3.30
1/4/2024	B/W Photocopies	$1.50
1/4/2024	B/W Photocopies	$1.20
1/4/2024	B/W Photocopies	$4.50
1/8/2024	B/W Photocopies	$0.60
1/8/2024	B/W Photocopies	$11.35
1/8/2024	B/W Photocopies	$1.30
1/8/2024	B/W Photocopies	$0.60
1/8/2024	B/W Photocopies	$0.60
1/8/2024	B/W Photocopies	$2.10
1/9/2024	B/W Photocopies	$0.60
1/17/2024	Research Fee	$50.00
1/22/2024	B/W Photocopies	$0.90
1/22/2024	B/W Photocopies	$0.60
1/22/2024	B/W Photocopies	$5.85
1/24/2024	B/W Photocopies	$0.65
1/25/2024	B/W Photocopies	$2.10
1/26/2024	B/W Photocopies	$0.60
1/26/2024	B/W Photocopies	$1.20
	Total Costs	**$107.60**

Current Invoice Summary

Current Fees:	$27,084.00
Advanced Costs:	$107.60
TOTAL AMOUNT DUE:	**$27,191.60**

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 02, 2024
Invoice No. 18147

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	ALR	Communication with G.Lempke [redacted]	0.30	$55.50
1/2/2024	ALR	Call with N.Breiner	0.20	$37.00
1/3/2024	ALR	Review CSC Complaint [redacted]	0.50	$92.50
1/3/2024	ALR	Call with M.Roberts	0.20	$37.00
1/3/2024	LJH	Draft Standard Operating Procedures [redacted]	2.30	$425.50
1/3/2024	LJH	Review Rahway Drug and Alcohol policy in preparation to revise the same.	0.60	$111.00
1/3/2024	LJH	Review and revise Standard Operating Procedure [redacted]	1.70	$314.50
1/4/2024	ALR	Review proposals and negotiation memos [redacted]	1.10	$203.50
1/4/2024	ALR	Meeting with J.Parham	1.00	$185.00
1/4/2024	ALR	Correspondance with J.Thomas [redacted]	0.30	$55.50
1/4/2024	ALR	Correspondance [redacted]	0.40	$74.00
1/5/2024	MRB	Telephone conference with opposing counsel [redacted]	0.20	$37.00
1/5/2024	ALR	Call with L.Schiro	0.30	$55.50
1/8/2024	ALR	Call with C.Gumpel [redacted]	0.50	$92.50
1/8/2024	ALR	Call with G.Lempke [redacted]	0.40	$74.00
1/8/2024	ALR	Call with N.Breiner	0.30	$55.50

Continued On Next Page

1/8/2024	ALR	F/U Call with G.Lempke	0.20	$37.00
1/10/2024	ALR	Preparation for meeting with PBA	2.00	$370.00
1/10/2024	ALR	Negotiation meeting: PBA	2.00	$370.00
1/10/2024	ALR	Call with C.Gumpe[redacted]	0.20	$37.00
1/10/2024	ALR	Call with N.Breiner	0.20	$37.00
1/10/2024	ALR	Call with G.Lempk[redacted]	0.20	$37.00
1/10/2024	LNR	Attend PBA negotiations.	1.50	$277.50
1/11/2024	ALR	Preparation for Martin hearing	2.00	$370.00
1/11/2024	ALR	Martin Hearing	2.00	$370.00
1/12/2024	ALR	Meeting with M.Roberts	2.00	$370.00
1/12/2024	LJH	Research implied contract law in preparation of brief[redacted]	1.20	$222.00
1/16/2024	ALR	Initial correspondance and file review[redacted]	1.10	$203.50
1/16/2024	ALR	Call with N.Breiner	0.20	$37.00
1/16/2024	ALR	Review correspondance and documents[redacted]	1.10	$203.50
1/16/2024	LJH	additional research on implied contracts and settlement agreements in preparation of brief enforcing settlement agreement	2.10	$388.50
1/17/2024	SA	Legal research into civil service commission discretion with selecting candidates.	0.50	$92.50
1/17/2024	SA	Draft correspondence to be sent detailing in civil service commission selection discretion.	0.50	$92.50
1/17/2024	LJH	Draft brief on enforcablility of implied contract law relating settlement agreement	1.70	$314.50
1/17/2024	LJH	review and revise brief on enforcablility of implied contract law relating settlement agreement	0.60	$111.00
1/18/2024	MRB	Review and analysis [redacted]	0.30	$55.50
1/18/2024	LJH	Additional legal research on implied contracts and enforcing settlement agreements in preparation to draft brief supporting enforcement of unsigned settlement agreement	1.20	$222.00
1/18/2024	LJH	Continue drafting brief supporting enforcement of unsigned settlement agreement	0.70	$129.50
1/18/2024	ALR	Review file and documents[redacted]	4.00	$740.00
1/18/2024	ALR	Bell CSC appeal: Initial draft of reply to CSC [redacted]	2.50	$462.50

Continued On Next Page

1/18/2024	ALR	Bell CSC appeal: Rule of three research	0.50	$92.50
1/19/2024	ALR	Call with L.Scheiro [redacted]	0.20	$37.00
1/19/2024	ALR	Initial draft [redacted]	2.50	$462.50
1/19/2024	ALR	Review documents in preparation of Martin Brief	2.00	$370.00
1/22/2024	MRB	Review and editing draft brief in support of disciplinary action.	0.50	$92.50
1/22/2024	ALR	Final review and revisions to Bell CSC brief and exhibits	2.50	$462.50
1/22/2024	ALR	Final review and revisions to Martin post hearing brief and exhibits	2.50	$462.50
1/22/2024	ALR	Meeting with S.Ganley	0.60	$111.00
1/22/2024	ALR	Review Martin's Post hearing submission	0.60	$111.00
1/22/2024	JPH	(Terry Bell) Review of draft letter brief to civil service [redacted]	0.50	$92.50
1/22/2024	DF	Prepare Exhibits to the Brief for Michael Martin; prepare Exhibits to the Brief for Terry Bell	1.20	$120.00
1/23/2024	ALR	Meeting with M.Roberts	0.20	$37.00
1/23/2024	ALR	Call with M.Tkatch [redacted]	0.40	$74.00
1/23/2024	ALR	Review correspondance [redacted]	0.30	$55.50
1/24/2024	ALR	PBA Negotiation	1.00	$185.00
1/24/2024	ALR	Preparation for PBA negotiation	1.00	$185.00
1/24/2024	ALR	Meeting with A.Fontanella [redacted]	1.50	$277.50
1/24/2024	ALR	Meeting with J.Parham	0.50	$92.50
1/26/2024	ALR	Call with G.Lempka [redacted]	0.30	$55.50
1/31/2024	MRB	Review and analysis [redacted]	0.70	$129.50
1/31/2024	LJH	Drafting settlement agreements for Officers Dayon, Withers, and Maloney	1.70	$314.50
1/31/2024	ALR	Review and analyze Fire contract [redacted]	1.00	$185.00
1/31/2024	ALR	Review correspondance [redacted]	0.30	$55.50
1/31/2024	ALR	Call with K.Gonzalez	0.20	$37.00
1/31/2024	ALR	Call with N.Breiner	0.30	$55.50
1/31/2024	ALR	Call with G.Lempka [redacted]	0.20	$37.00

Continued On Next Page

1/31/2024	ALR	Review documents in preparation of settlement draft	0.30	$55.50
1/31/2024	LJH	Revise Settlement Agreements for Officers Withers, Dayon, and Maloney	0.30	$55.50
1/31/2024	ALR	Review IA file IA-23-23860	2.10	$388.50
1/31/2024	ALR	Call with M.Roberts	0.60	$111.00
1/31/2024	ALR	Review T.Bell discipline file	0.60	$111.00
1/31/2024	ALR	Review file [redacted]	0.70	$129.50
		Billable Hours / Fees:	**68.10**	**$12,496.50**

Timekeeper Summary

Timekeeper LJH worked 14.10 hours at $185.00 per hour, totaling $2,608.50.

Timekeeper ALR worked 48.10 hours at $185.00 per hour, totaling $8,898.50.

Timekeeper MRB worked 1.70 hours at $185.00 per hour, totaling $314.50.

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

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

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

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

Cost Detail

Date	Description	Amount	Check No.
1/4/2024	B/W Photocopies	$0.60	
1/4/2024	B/W Photocopies	$1.80	
1/4/2024	B/W Photocopies	$0.90	
1/4/2024	B/W Photocopies	$13.80	
1/10/2024	B/W Photocopies	$0.60	
1/10/2024	B/W Photocopies	$0.90	
1/10/2024	B/W Photocopies	$0.60	
1/10/2024	B/W Photocopies	$13.80	
1/11/2024	B/W Photocopies	$3.00	
1/11/2024	B/W Photocopies	$1.20	
1/11/2024	B/W Photocopies	$1.80	
1/22/2024	B/W Photocopies	$1.80	
1/22/2024	B/W Photocopies	$0.30	
1/22/2024	B/W Photocopies	$0.65	
1/22/2024	B/W Photocopies	$1.20	
1/22/2024	B/W Photocopies	$2.10	

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1/22/2024	B/W Photocopies	$1.50
1/22/2024	B/W Photocopies	$2.70
1/22/2024	B/W Photocopies	$0.60
1/22/2024	B/W Photocopies	$0.60
1/22/2024	B/W Photocopies	$35.20
1/22/2024	B/W Photocopies	$0.30
1/22/2024	B/W Photocopies	$0.65
1/22/2024	B/W Photocopies	$35.20
1/22/2024	B/W Photocopies	$2.70
1/22/2024	B/W Photocopies	$0.30
1/26/2024	B/W Photocopies	$5.10
1/26/2024	B/W Photocopies	$7.20
1/27/2024	B/W Photocopies	$0.60
1/31/2024	B/W Photocopies	$0.30
1/31/2024	B/W Photocopies	$0.30
	Total Costs	**$138.30**

Current Invoice Summary

Current Fees:	$12,496.50
Advanced Costs:	$138.30
TOTAL AMOUNT DUE:	**$12,634.80**

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

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

February 02, 2024

Invoice No. 18148

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0016 RAHWAY DeAzevedo adv. City of Rahway Police Department
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/5/2024	JPH	Attention to preparation of the post-hearing brief.	1.00	$185.00
1/8/2024	JPH	Attention to preparation of the post-hearing summation.	1.10	$203.50
1/9/2024	DF	Telephone call from/to Michael Schwartzbach, Esq. [redacted]	0.20	$20.00
1/9/2024	JPH	Review of disciplinary history in connection with the post-hearing summation.	0.90	$166.50
1/9/2024	JPH	Correspondence with opposing counsel [redacted]	0.70	$129.50
1/10/2024	LJH	Review transcripts and draft witness list	0.30	$55.50
1/11/2024	LJH	Review transcripts and draft witness list	0.30	$55.50
1/15/2024	JPH	Preparation of the post-hearing summation.	3.60	$666.00
1/16/2024	JPH	Gathering of record citations and testimony from the hearing for the post-hearing summation.	1.40	$259.00
1/16/2024	LJH	review testimony for Lieutenant Scott Rayack and Sergeant Kenneth Rengifo for testimony on DeAzevedo's actions and closing arguments	3.10	$573.50
		Billable Hours / Fees:	**12.60**	**$2,314.00**

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Timekeeper Summary

Timekeeper JPH worked 8.70 hours at $185.00 per hour, totaling $1,609.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
1/5/2024	B/W Photocopies	$6.30	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$6.00	
1/8/2024	B/W Photocopies	$0.30	
1/8/2024	B/W Photocopies	$0.60	
1/8/2024	B/W Photocopies	$0.30	
1/8/2024	B/W Photocopies	$1.20	
1/15/2024	B/W Photocopies	$0.30	
1/16/2024	B/W Photocopies	$1.20	
	Total Costs	**$16.50**	

Current Invoice Summary

Current Fees:	$2,314.00
Advanced Costs:	$16.50
TOTAL AMOUNT DUE:	**$2,330.50**

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

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

February 02, 2024

Invoice No. 18149

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/1/2024	JG	Receipt and review correspondence from insured Lee [redacted]	0.20	$37.00
1/1/2024	JG	Receipt and review correspondence from Veloia, plaintiff and others [redacted]	0.30	$55.50
1/2/2024	JG	Receipt and review correspondence from plaintiff to Suarez [redacted]	0.20	$37.00
1/3/2024	MMW	Conducted document review and case preparation for upcoming depositions.	0.80	$148.00
1/3/2024	ALR	Initial review of discovery documents in preparation of depositions	2.50	$462.50
1/3/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
1/6/2024	JG	Receipt and review correspondence from insured Lee [redacted]	0.20	$37.00
1/6/2024	JG	Receipt and review correspondence between MWC and Veolia [redacted]	0.40	$74.00
1/7/2024	JG	Receipt and review correspondence from insured Lee [redacted]	0.20	$37.00
1/7/2024	JG	Receipt and review NJAW documents.	1.60	$296.00
1/7/2024	JG	Receipt and review NJAW document index.	0.50	$92.50
1/9/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.30	$55.50

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1/9/2024	JG	Interoffice conference [redacted]	0.40	$74.00
1/9/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
1/9/2024	ALR	Review correspondance and research [redacted]	0.50	$92.50
1/9/2024	MMW	Receipt, review, and response to DEP extension request to produce OPRA-requested documents.	0.20	$37.00
1/9/2024	JG	Receipt and review correspondence from insured Lee [redacted]	0.20	$37.00
1/9/2024	JG	Receipt and review additional emails with MWC [redacted]	0.50	$92.50
1/10/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
1/10/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
1/10/2024	SA	Receipt, review, and index [redacted]	4.90	$906.50
1/11/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
1/11/2024	JJ	Telephone Call from Magna - [redacted]	0.20	$20.00
1/11/2024	JJ	Telephone Call to Magna - [redacted]	0.20	$20.00
1/11/2024	JJ	Discussion with attorney - [redacted]	0.20	$20.00
1/14/2024	JG	Receipt and review legal analysis memo on NJ Safe Water Drinking Act.	0.40	$74.00
1/14/2024	JG	Perform legal research on NJ Safe Water Drinking Act notice requirements.	0.60	$111.00
1/17/2024	JG	Receipt and review correspondence from Veolia to plaintiff [redacted]	0.20	$37.00
1/17/2024	JG	Receipt and review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
1/17/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
1/17/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
1/17/2024	JG	Receipt and review legal analysis memo on policy interpretations of NJ Safe Water Drinking Act.	0.30	$55.50

Continued On Next Page

1/17/2024	JG	Receipt and review policy statements on NJ Safe Water Drinking Act notice requirements.	0.60	$111.00
1/18/2024	MMW	Receipt and review of OPRA response by the NJ DEP.	0.60	$111.00
1/19/2024	MMW	Read and reviewed five polices provided by NJ DEP in compliance with OPRA request.	2.50	$462.50
1/19/2024	MMW	Drafted summary of policies provided by the NJ DEP in compliance with OPRA request.	0.60	$111.00
1/22/2024	ALR	Preparation for meeting with Mayor	1.00	$185.00
1/22/2024	ALR	Meeting with Mayor	1.00	$185.00
1/23/2024	ALR	Initial review of pleadings and discovery in preparation of depositions	3.00	$555.00
1/23/2024	MMW	Case preparation and review for upcoming deposition.	1.50	$277.50
1/23/2024	SA	Legal research into breach of contract standard, preparation for deposition.	2.30	$425.50
1/23/2024	SA	Preparation for pending depositions, assignment overview.	0.80	$148.00
1/23/2024	SA	Review prior complaints, and pleadings	1.20	$222.00
1/28/2024	JG	Receipt and review correspondence from plaintiff amending A/I to include additional records.	0.20	$37.00
1/28/2024	JG	Receipt and review additional records.	3.10	$573.50
1/28/2024	JG	Receipt and review legal analysis memo on DEP and CWA notice requirements.	0.60	$111.00
1/29/2024	JG	Receipt and review correspondence from Veolia [redacted]	0.20	$37.00
1/29/2024	JG	Correspondence to Veolia [redacted]	0.20	$37.00
1/30/2024	MMW	Conducted case preparation and review for deposition materials and questioning.	0.80	$148.00
1/30/2024	MMW	Conducted additional legal research for memorandum of law [redacted]	1.50	$277.50
1/30/2024	JG	Receipt or review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
1/30/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
1/31/2024	JJ	Discussion with attorney - [redacted]	0.50	$50.00

Continued On Next Page

1/31/2024	JG	Begin review of file, indexed documents, regulations and other materials in preparation for upcoming depositions.	2.10	$388.50
1/31/2024	SA	Case preparation and review for deposition.	0.70	$129.50
1/31/2024	MMW	Conducted case review and deposition preparation.	1.40	$259.00
		Billable Hours / Fees:	**44.40**	**$8,103.50**

Timekeeper Summary

Timekeeper MMW worked 9.90 hours at $185.00 per hour, totaling $1,831.50.

Timekeeper JG worked 15.30 hours at $185.00 per hour, totaling $2,830.50.

Timekeeper JJ worked 1.30 hours at $100.00 per hour, totaling $130.00.

Timekeeper ALR worked 8.00 hours at $185.00 per hour, totaling $1,480.00.

Timekeeper SA worked 9.90 hours at $185.00 per hour, totaling $1,831.50.

Cost Detail

Date	Description	Amount	Check No.
1/23/2024	B/W Photocopies	$3.60	
1/23/2024	B/W Photocopies	$2.75	
1/23/2024	B/W Photocopies	$2.40	
	Total Costs	**$8.75**	

Current Invoice Summary

Current Fees:	$8,103.50
Advanced Costs:	$8.75
TOTAL AMOUNT DUE:	**$8,112.25**

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 02, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18150

Client Number: 680 City of Rahway
Matter Number: 41-0028 RAHWAY Esterbrook Property Acquisitions
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	DF	Receipt and review of correspondence [redacted]	0.50	$50.00
1/2/2024	RHG	Review environmental status and correspondence from sellers' attorney and title company; review correspondence from Bob Landolfi and respond; review closing documents.	0.90	$166.50
1/8/2024	DF	Emails to/from Laura Kaczur [redacted]	0.40	$40.00
1/8/2024	RHG	Review correspondence and issues [redacted]	1.60	$296.00
1/9/2024	RHG	Review correspondence from sellers; draft closing statement; telephone conference with title company [redacted]	1.30	$240.50
1/10/2024	DF	Receipt and review of correspondence from Michael Ecal [redacted]	0.50	$50.00
1/10/2024	RHG	Review and respond to correspondence from sellers [redacted]	0.30	$55.50
1/16/2024	RHG	Review correspondence from seller and status of closing and title issues.	0.30	$55.50

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1/17/2024	RHG	Review correspondence from Bob Landolfi and Jeff Kozic [redacted]	0.20	$37.00
1/18/2024	RHG	Review correspondence from Bob Landolfi and Jeff Kozic [redacted]	0.40	$74.00
1/18/2024	RHG	Review correspondence from title company and private loan payoff; correspondence to clients [redacted]	1.50	$277.50
1/19/2024	RHG	REview correspondence from Michael Ecal [redacted]	0.40	$74.00
1/22/2024	RHG	Review correspondence from seller, sellers' attorney [redacted]	0.30	$55.50
1/22/2024	RHG	REview title and escrow issues and closing requirements; review Settlement Statement and open issues and respond.	1.30	$240.50
1/22/2024	RHG	Review correspondence from title company and sellers' closing documents.	0.40	$74.00
1/22/2024	DF	Receipt and review of correspondence from/to Manoli Makras, Natalie Slezak [redacted]	0.20	$20.00
1/23/2024	DF	Receipt and review of the final HUD; correspondence from/to Laura Kaczur; Correspondence to/from Frank Ruggiero [redacted]	0.50	$50.00
1/23/2024	RHG	Review notices from state [redacted]	0.30	$55.50
1/23/2024	RHG	Review documents and title/closing issues and finalize closing; correspondence to/from clients [redacted]	1.50	$277.50
1/24/2024	DF	Receipt and review of correspondence from/to Laura Kaczur, Michael Ecal, Robert Landolfi, Genesis Siegell, Katherine Gonzalez [redacted]	1.40	$140.00

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1/24/2024	RHG	Review closing status, documents and correspondence from title company; telephone conference with Bob Landolfi [redacted]	1.20	$222.00
1/25/2024	DF	Receipt and review of correspondence from Laura Kaczur and Michael Ecal [redacted]	0.20	$20.00
1/25/2024	RHG	Review correspondence from title company and sellers' attorney [redacted]	0.20	$37.00
1/29/2024	DF	Draft correspondence to Robert Landolfi with copies of survey.	0.50	$50.00
		Billable Hours / Fees:	**16.30**	**$2,658.50**

Timekeeper Summary

Timekeeper DF worked 4.20 hours at $100.00 per hour, totaling $420.00.

Timekeeper RHG worked 12.10 hours at $185.00 per hour, totaling $2,238.50.

Cost Detail

Date	Description	Amount	Check No.
1/2/2024	B/W Photocopies	$1.30	
1/8/2024	B/W Photocopies	$2.60	
1/29/2024	B/W Photocopies	$0.65	
1/29/2024	B/W Photocopies	$1.30	
1/29/2024	B/W Photocopies	$1.30	
	Total Costs	**$7.15**	

Current Invoice Summary

Current Fees:	$2,658.50
Advanced Costs:	$7.15
TOTAL AMOUNT DUE:	**$2,665.65**

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 02, 2024

Invoice No. 18151

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0030 RAHWAY Noll Brother's Towing LLC v. Rahway
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/11/2024	MRT	Receipt and review of request for default.	0.30	$55.50
1/11/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.30	$55.50
1/11/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$37.00
1/12/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$37.00
1/12/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$37.00
1/31/2024	MRT	Telephone call with plaintiff counsel [redacted]	0.20	$37.00
		Billable Hours / Fees:	**1.40**	**$259.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
1/12/2024	B/W Photocopies	$10.80	
	Total Costs	**$10.80**	

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Current Invoice Summary

Current Fees:	$259.00
Advanced Costs:	$10.80
TOTAL AMOUNT DUE:	**$269.80**

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

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

February 02, 2024

Invoice No. 18152

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0031 RAHWAY Aeterna - MOU with Woodbridge
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/23/2024	RHG	Correspondence to Doug Doyle [redacted]	0.20	$37.00
		Billable Hours / Fees:	**0.20**	**$37.00**

Timekeeper Summary

Timekeeper RHG worked 0.20 hours at $185.00 per hour, totaling $37.00.

Cost Detail

Date	Description	Amount	Check No.
1/24/2024	B/W Photocopies	$1.60	
	Total Costs	**$1.60**	

Current Invoice Summary

Current Fees:	$37.00
Advanced Costs:	$1.60
TOTAL AMOUNT DUE:	**$38.60**

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 02, 2024

Invoice No. 18153

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0032 RAHWAY Maloney v. Rahway
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/3/2024	ALR	Review court order	0.50	$92.50
1/3/2024	ALR	Call with A.Seibert	0.40	$74.00
1/3/2024	ALR	Calls with N.Breiner	1.00	$185.00
1/3/2024	DF	Receipt and review of Court decision [redacted]	0.20	$20.00
		Billable Hours / Fees:	**2.10**	**$371.50**

Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	$371.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$371.50**

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

Rainone Coughlin Minchello, LLC

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
3/5/2024	41-0000 (Invoice 18410) City of Rahway-General	*	*	$30,694.30	$30,694.30
3/5/2024	41-0011 (Invoice 18411) Rahway-Labor	*	*	$23,722.25	$23,722.25
3/5/2024	41-0016 (Invoice 18412) RAHWAY DeAzevedo adv. City of Rahway Police Department	*	*	$6,207.40	$6,207.40
3/5/2024	41-0022 (Invoice 18413) RAHWAY Middlesex Water Company	*	*	$13,817.40	$13,817.40
3/5/2024	41-0027 (Invoice 18414) RAHWAY Quinn's Bookstore	*	0.00	$470.40	$470.40
3/5/2024	41-0028 (Invoice 18415) RAHWAY Esterbrook Property Acquisitions	*	*	$319.96	$319.96
3/5/2024	41-0030 (Invoice 18416) RAHWAY Noll Brother's Towing LLC v. Rahway	*	*	$3,025.00	$3,025.00
3/5/2024	41-0031 (Invoice 18417) RAHWAY Aeterna - MOU with Woodbridge	*	*	$93.80	$93.80
		0.00	**0.00**	**$78,350.51**	**$78,350.51****
				Total Amount Due:	**$78,350.51**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

March 05, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18410

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/26/2024	LNR	Conference call with Mayor and John Parham.	1.50	$277.50
2/1/2024	ALR	Call with J.Jotz	0.20	$37.00
2/1/2024	ALR	Legal review of Library board appointments	0.80	$148.00
2/1/2024	ALR	Final review and revision to Schaefer agreement	0.50	$92.50
2/1/2024	ALR	Revision to 2225 Mural Agreement	0.10	$18.50
2/1/2024	LJH	Legal research on hookah ordinances in preparation to draft ordinance permitting and regulating hookah bar/lounge	1.60	$296.00
2/1/2024	ALR	Draft FMLA letter and review meeting notes [redacted]	0.60	$111.00
2/1/2024	BPT	Receipt and review correspondence from A. Figueirido [redacted]	0.20	$37.00
2/1/2024	BPT	Correspondence with Chief Ganley [redacted]	0.80	$148.00
2/1/2024	HAL	correspondence with E. Martinez & S. Ganley [redacted]	0.80	$148.00
2/1/2024	HAL	draft resolution for Quinn's Bookstore	0.30	$55.50
2/1/2024	HAL	correspondence with Clerk's office [redacted]	0.80	$148.00
2/2/2024	LJH	Draft letter and revise opinion letter [redacted]	2.30	$425.50
2/2/2024	MMW	Conducting legal research [redacted]	2.20	$407.00

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2/2/2024	SA	Receipt and review emails from city of rahway employee concerning harassment legal research assignment.	0.30	$55.50
2/2/2024	ALR	Review and analyze bid & contracts [redacted]	1.70	$314.50
2/2/2024	SA	Legal research into municipality recourses for a private citizen harassing a municipal employee.	2.10	$388.50
2/2/2024	SA	Informal memo detailing potential litigation avenues for township to halt harassment of township employee.	0.70	$129.50
2/2/2024	LJH	Additional revisions to the opinion letter regarding [redacted]	1.10	$203.50
2/2/2024	DF	Receipt and review of correspondences from Stephanie Finch [redacted]	0.20	$20.00
2/2/2024	BPT	Receipt and review disciplinary charges by State ABC against Butch Kowals	0.40	$74.00
2/2/2024	BPT	Correspondence from E. Martinez [redacted]	0.60	$111.00
2/2/2024	JPH	Hanson - Preparation of the recommendations to the client to withdraw the opposition to the appeal based on available evidence.	0.60	$111.00
2/2/2024	HAL	draft resolution adjusting library board appointments	0.60	$111.00
2/2/2024	HAL	correspondence with E. Martinez & S. Ganley [redacted]	1.40	$259.00
2/2/2024	HAL	email to G. Siegell [redacted]	0.20	$37.00
2/5/2024	LJH	additional review and revision of in [redacted]	0.20	$37.00
2/5/2024	LJH	Additional legal research on hookah ordinances in preparation to draft ordinance	0.80	$148.00
2/5/2024	LJH	legal research NJ Smoke Free Air Act and accompanying regulations in preparation to draft Hookah Lounge Ordinance	1.20	$222.00
2/5/2024	LJH	Draft Hookah Lounge ordinance	0.90	$166.50
2/5/2024	AZ	Review and prepare 14 day letter [redacted]	0.20	$37.00
2/5/2024	MRB	Receipt and review correspondence with opposing counsel [redacted]	0.20	$37.00
2/5/2024	BPT	Receipt and review agenda for ABC meeting	0.20	$37.00
2/5/2024	JPH	Hanson - Revisions to the memorandum [redacted]	0.60	$111.00

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2/5/2024	JPH	Correspondence with the client [redacted]	0.40	$74.00
2/5/2024	HAL	emails from M. Gesumaria [redacted]	0.40	$74.00
2/5/2024	HAL	emails from M. Gesumaria & E. Martinez [redacted]	1.40	$259.00
2/6/2024	LJH	Legal research on hookah ordinances in preparation to revise ordinance	1.20	$222.00
2/6/2024	LJH	Revise Ordinance permitting and regulating and hookah lounges	1.20	$222.00
2/6/2024	ALR	Call with B.Landolfi	0.30	$55.50
2/6/2024	ALR	Review counterproposal [redacted]	0.40	$74.00
2/6/2024	MRB	Receipt review and analysis [redacted]	0.30	$55.50
2/6/2024	MRB	Receipt and review correspondence from property owner [redacted]	0.20	$37.00
2/6/2024	MRB	Receipt and review correspondence from Developer counsel with proposed settlement [redacted]	0.50	$92.50
2/6/2024	MRB	Receipt and review correspondence from counsel for Luciano's [redacted]	0.20	$37.00
2/6/2024	ALR	Call with K.Gonzalez	0.20	$37.00
2/6/2024	ALR	Review correspondance [redacted]	0.30	$55.50
2/6/2024	BPT	Receipt and review correspondence from A. Figueirido [redacted]	0.20	$37.00
2/6/2024	RHG	(Bachman's) Review record owner, title, judgment and tax searches.	0.50	$92.50
2/6/2024	JPH	Hanson - Review of a draft order from counsel for the applicant; Correspondence with the client [redacted] permit.	0.50	$92.50
2/6/2024	DF	Receipt and review of title searches for the Bachmann's Tavern property.	0.50	$50.00
2/6/2024	HAL	emails from L. Finegold & M. Gesumaria [redacted]	0.40	$74.00
2/6/2024	HAL	email from A. Alvare [redacted]	0.20	$37.00
2/6/2024	HAL	correspondence from E. Martinez & M. Gesumaria [redacted]	0.60	$111.00

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2/6/2024	LNR	Review draft settlement [redacted]	0.70	$129.50
2/6/2024	LNR	Attend City Council Meeting.	0.50	$92.50
2/6/2024	LNR	Phone conference with J. Parham.	0.20	$37.00
2/7/2024	LJH	additional review and revision [redacted]	0.80	$148.00
2/7/2024	MRB	Review of settlement terms and conditions. Telephone conference with opposing counsel [redacted]	0.50	$92.50
2/7/2024	LJH	legal research of caselaw [redacted]	0.60	$111.00
2/7/2024	AZ	Review title search of Kirstin Properties LLC and Lawrence Bachmann	0.60	$111.00
2/7/2024	ALR	Review proposed Hookah lounge ordinance	0.20	$37.00
2/7/2024	ALR	Call with M.Dalesandris	0.20	$37.00
2/7/2024	ALR	Call with K.Rodriguez	0.20	$37.00
2/7/2024	SA	Receipt and review statutory case law, memos, and letters for gun permit issue	1.60	$296.00
2/7/2024	MMW	Conducted case preparation and review for ABC meeting.	0.60	$111.00
2/7/2024	ALR	Call with E.Durr [redacted]	0.20	$37.00
2/7/2024	BPT	Telephone call with A. Figueirido [redacted]	0.40	$74.00
2/7/2024	BPT	Review new ABC law in preparation to address ABC Board	1.20	$222.00
2/7/2024	BPT	Attendance at ABC meeting	1.70	$314.50
2/7/2024	BPT	Correspondence with records [redacted]	0.40	$74.00
2/7/2024	BPT	Receipt and review correspondence from Chief Ganley [redacted]	0.20	$37.00
2/7/2024	JPH	Hanson - Correspondence with the client and the adversary [redacted]	0.50	$92.50
2/7/2024	HAL	review OPRA request - Long Island Audit	0.20	$37.00
2/7/2024	HAL	review lead service line replacement consent form	0.20	$37.00
2/8/2024	SA	Additional review of Bruen case in preparation of gun permit memo/letter template.	0.50	$92.50
2/8/2024	ALR	Review Lead Line replacement agreemet	0.60	$111.00

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2/8/2024	MRB	Receipt and review correspondence from counsel for Luciano's [redacted]	0.60	$111.00
2/8/2024	HAL	review ordinance for lead sewer service line replacement	0.20	$37.00
2/8/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
2/9/2024	BPT	Review new gun permit legislation and revisions to notification of denials	0.70	$129.50
2/9/2024	SA	Prepare and assist with letter template format for denial of gun permit, along with analysis of memo detailing current law surrounding gun permit denials.	0.40	$74.00
2/9/2024	LJH	Review of Firearm Denial letter and Memo explaining changes to Firearm application process in preparation to explain changes to client	0.70	$129.50
2/9/2024	BPT	Correspondence with Chief Ganley [redacted]	0.40	$74.00
2/9/2024	JPH	Internal meeting regarding gun permit process issues.	0.60	$111.00
2/9/2024	HAL	review excel sheet for PD salary information	0.20	$37.00
2/9/2024	HAL	email from S. Ganley [redacted]	0.20	$37.00
2/9/2024	HAL	email form E. Martinez [redacted]	0.20	$37.00
2/9/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
2/10/2024	HAL	review reports responsive to Pappas OPRA request	0.40	$74.00
2/10/2024	HAL	review report responsive to 24-01982	0.30	$55.50
2/10/2024	HAL	review reports responsive to OPRA 24-03723	0.30	$55.50
2/10/2024	HAL	draft repsonses to OPRA Requests	0.30	$55.50
2/12/2024	CAB	review fully executed SSA with Rahway BOE for nursing services	0.20	$37.00
2/12/2024	LJH	Review and revise firearm memo and denial letter in prepartion to send to officer ganley	0.80	$148.00
2/12/2024	LJH	Draft email to Officer Ganley advising of the changes to New Jersey Firearm law	0.20	$37.00
2/12/2024	ALR	Review council agenda aNotice of Deposition documents	1.50	$277.50
2/12/2024	BPT	Correspondence with A. Figueirido [redacted]	0.40	$74.00

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2/12/2024	MRB	Receipt and review correspondence from counsel for property owner [redacted]	0.20	$37.00
2/12/2024	MRB	Receipt and review correspondence from counsel for Luciano's [redacted]	0.20	$37.00
2/12/2024	DF	Prepare memo [redacted]	0.60	$60.00
2/12/2024	HAL	correspondence with M. Gesumaria [redacted]	1.20	$222.00
2/12/2024	HAL	emails from M. Gesumaria [redacted]	0.40	$74.00
2/12/2024	HAL	correspondence with O. Aria & N. Breiner [redacted]	0.60	$111.00
2/13/2024	CLM	Correspondence from court on Appeal schedule; Review of court file and case a management order for City dismissal from Novembre wrongful death mva case	0.40	$74.00
2/13/2024	AZ	Legal research; Prepare letter to property owner and draft pleadings [redacted]	2.10	$388.50
2/13/2024	BPT	Receipt and review Garcia Phillips OPRA request	0.20	$37.00
2/13/2024	SA	Receipt and review correspondence from Shawn Ganley concerning firearm application permit process.	0.20	$37.00
2/13/2024	RHG	(Bachman's) Review status, timeline and offers.	0.30	$55.50
2/13/2024	RHG	Review correspondence from Genesis Siegell and attachments [redacted]	0.40	$74.00
2/13/2024	LJH	Receipt and review email from officer ganley [redacted]	0.20	$37.00
2/13/2024	HAL	email form E. Martinez [redacted]	0.20	$37.00
2/13/2024	HAL	review final response for PD salary OPRA	0.20	$37.00
2/13/2024	HAL	correspondence with G. Siegell [redacted]	0.40	$74.00
2/13/2024	HAL	draft contract for Whitestone Associates	0.60	$111.00
2/13/2024	HAL	review contract request for Whitestone Associates	0.20	$37.00
2/13/2024	HAL	review resolution for contract award to Whitestone Associates	0.20	$37.00

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2/14/2024	MRB	Receipt and review correspondence from counsel for Henray-Flag Management. Review of Urbanski-Flag Management finalized agreement.	0.40	$74.00
2/14/2024	ALR	Call with G.Holmes	0.20	$37.00
2/14/2024	ALR	Review demand for condo reimbursements	0.20	$37.00
2/14/2024	LNR	Phone conference with H. Capone.	0.20	$37.00
2/14/2024	LNR	Meeting with Mayor.	0.70	$129.50
2/14/2024	LNR	Phoe conference with K. Gonzalez.	0.20	$37.00
2/14/2024	HAL	correspondence with E. Martinez [redacted]	0.40	$74.00
2/14/2024	HAL	review OPRA Request - Justin Ball 24-04437	0.20	$37.00
2/14/2024	LNR	Meeting with Mayor.	0.70	$129.50
2/14/2024	LNR	Phone conference with K. Gonzales.	0.20	$37.00
2/14/2024	LNR	Phone conference with H. Capone.	0.20	$37.00
2/15/2024	MRB	Receipt review and analysis of proposed modifications to settlement agreement with Luciano's.	0.50	$92.50
2/15/2024	ALR	Review T&S Developers counterproposal	0.70	$129.50
2/15/2024	AZ	Receipt and review title report; Review McNerney appraisal report (Block 31) [redacted]	4.80	$888.00
2/15/2024	AZ	Review McNerney appraisal report (Block 31); Review and revise 14 day letter and Verified Complaint; Corresp. to McNerney	3.60	$666.00
2/15/2024	CAB	Review fireworks contract request; preparation of draft contract; email draft contract to K Campbell at County; review Schaefer fireworks contract; Preparation of Hold Harmless Agreement for Rahway Historical Cemetery	2.60	$481.00
2/15/2024	CAB	review fully executed contract for veterinary services	0.20	$37.00
2/15/2024	CAB	email from Siegell; revise County Agreement for fireworks; email revised Agreement to K Campbell for review	0.50	$92.50
2/15/2024	BPT	Correspondence with A. Figuierid[redacted]	0.60	$111.00
2/15/2024	HAL	correspondence with M. Gesumaria [redacted]	0.60	$111.00
2/15/2024	HAL	correspondence from G. Siegell [redacted]	0.20	$37.00

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2/16/2024	MRB	Receipt and review correspondence from administration [redacted]	0.20	$37.00
2/16/2024	AZ	Corresp. to McNerney and Yirce [redacted]	0.20	$37.00
2/16/2024	AZ	Receipt and review corresp. from Billy Yirce	0.20	$37.00
2/16/2024	AZ	Corresp. to Billy Yirce [redacted]	0.20	$37.00
2/16/2024	AZ	Receipt and review corresp. from Yirc[redacted]	0.20	$37.00
2/16/2024	AZ	Corresp. to Yirce [redacted]	0.20	$37.00
2/16/2024	AZ	Receipt and review corresp. from Yirce [redacted]	0.20	$37.00
2/16/2024	ALR	Review correspondance[redacted]	0.30	$55.50
2/16/2024	ALR	Call with G.Holmes	0.40	$74.00
2/16/2024	HAL	correspondence with E. Martinez[redacted]	0.60	$111.00
2/16/2024	HAL	review OPRA request - Yildrim	0.20	$37.00
2/16/2024	HAL	review records responsive to Yildrim OPRA request	0.30	$55.50
2/16/2024	HAL	correspondence with E. Martinez[redacted]	0.40	$74.00
2/16/2024	HAL	review OPRA request 24-01982	0.20	$37.00
2/16/2024	HAL	review reports responsive to 24-01982	0.20	$37.00
2/16/2024	HAL	research denial for medical reports (EO26)	0.30	$55.50
2/18/2024	ALR	Review and analyze RSVA agreement and resolution	0.50	$92.50
2/20/2024	AZ	Contine review of McNerney appraisals (Block 31 and Block 32); Continue legal research; Revise 14 day letter to Kirsten Properties, LLC; Revise 14 day letter to Bachmann; Prepare comments to McNerney	4.10	$758.50
2/20/2024	AZ	Continue preparing comments to McNerney; Corresp. to McNerney	2.30	$425.50
2/20/2024	AZ	Receipt and review corresp. from McNerney's office	0.20	$37.00
2/20/2024	AZ	Corresp. to McNerney's office	0.20	$37.00
2/20/2024	ALR	preparation for agenda meeting	1.00	$185.00
2/20/2024	ALR	Agenda meeting	0.50	$92.50
2/20/2024	HAL	correspondence with M. Velazques & E. Martinez [redacted]	0.80	$148.00

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2/20/2024	HAL	email from M. Velazquez [redacted] OPRA	0.20	$37.00
2/20/2024	HAL	review BWC footage 23-34956	3.10	$573.50
2/20/2024	HAL	review BWC footage 23-34956	1.20	$222.00
2/20/2024	HAL	review MVR videos for OPRA 22-34956	3.90	$721.50
2/20/2024	HAL	draft response for OPRA 22-34956	0.90	$166.50
2/20/2024	HAL	email to PD [redacted]	0.20	$37.00
2/21/2024	AZ	Review and revise Verified Complaint [redacted]	2.20	$407.00
2/21/2024	AZ	Prepare corresp. to McNerney [redacted]	0.80	$148.00
2/21/2024	ALR	Call with D.Lee	0.40	$74.00
2/21/2024	ALR	Review and analyze Zeneth Construction bid and agreement [redacted]	1.70	$314.50
2/21/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
2/21/2024	HAL	review BWC videos for 23-46467	1.10	$203.50
2/21/2024	HAL	review MVR videos for OPRA 23-46467	0.90	$166.50
2/21/2024	HAL	draft response for OPRA 23-46467 - redaction BWC videos	0.90	$166.50
2/22/2024	SA	Research into GSMJIF insurance policies for fire truck issue [redacted]	2.40	$444.00
2/22/2024	ALR	Call with B.Landolfi	1.00	$185.00
2/22/2024	ALR	Review Fire truck estimate and appraisal.	0.60	$111.00
2/22/2024	SA	Legal research into applicability of attorney general directives, and their relation to internal affairs investigations materials and whether they are releasable under OPRA.	2.30	$425.50
2/22/2024	HAL	correspondence with M. Velazquez & M. Gesumaria [redacted]	1.00	$185.00
2/22/2024	HAL	correspondence with M. Gesumaria, [redacted]	1.00	$185.00
2/22/2024	BPT	Telephone call with M. Velazquez [redacted]	0.30	$55.50
2/22/2024	BPT	Correspondence with M. Velazquez [redacted]	1.00	$185.00
2/22/2024	LNR	Team meeting iwth Landolfi and Fire Department.	0.70	$129.50
2/22/2024	LNR	Review claims issues and documents [redacted]	0.50	$92.50

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2/23/2024	HAL	correspondence with M. Gesumaria, S. Ganley & M.Velazquez [redacted]	2.00	$370.00
2/23/2024	LNR	Phone conference with J. Parkham; review issues [redacted]	0.50	$92.50
2/23/2024	LNR	Research taking issue-railway substation.	1.00	$185.00
2/23/2024	LNR	Phone conference with J. Nolan.	0.30	$55.50
2/26/2024	AZ	Receipt and review corresp. and comments from Billy Yirce/Bob McNerney [redacted]	0.60	$111.00
2/26/2024	AZ	Corresp. to Billy Yirce [redacted]	0.20	$37.00
2/26/2024	CAB	Review fully executed Whitestone Assoc contract for environmental engineering	0.20	$37.00
2/26/2024	CAB	Review and approve for Execution Winfield Park SSA for Health Services	0.40	$74.00
2/26/2024	CAB	Preparation of Professional Services Contract for Planning Services 2024 with Heyer Gruel; email to G Siegell for execution	1.00	$185.00
2/26/2024	CAB	Preparation of Professional Services Contract for Community Rating Systems Engineering Services 2024 with Najarian; email to G Siegell for execution	1.00	$185.00
2/26/2024	CAB	Preparation of Professional Services Contract for General Engineering Services 2024 with CME Associates; email to L Antczak for execution	1.00	$185.00
2/26/2024	CAB	Preparation of Professional Services Contract for GIS Engineering Services 2024 with Colliers; email to L Antczak for execution	1.00	$185.00
2/26/2024	CAB	Preparation of Professional Services Contract for General Engineering Services 2024 with ENGenuity Infrastructure LLC; email to L Antczak for execution	1.00	$185.00
2/26/2024	CAB	Preparation of Professional Services Contract for General Engineering Services 2024 with T&M Associates; email to L Antczak for execution	1.00	$185.00
2/26/2024	CAB	Preparation of Professional Services Contract for NJDOT Engineering Design Services 2024 Municipal Aid Road Improvements with CME Associates; email to L Antczak for execution	1.00	$185.00
2/26/2024	CAB	Preparation of Professional Services Contract for 2024 Sidewalk Improvements Engineering and Design Services with CME Associates; email to L Antczak for execution	1.00	$185.00

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2/26/2024	CAB	Preparation of Professional Services Contract for CDBG Roadway Improvements Engineering and Design Services 2024 with CME Associates; email to L Antczak for execution	1.00	$185.00
2/26/2024	CAB	email from D Lee and L Antczak [redacted]	0.40	$74.00
2/26/2024	ALR	Group A meeting	0.40	$74.00
2/26/2024	ALR	Review agenda in preparation of group meetings	0.30	$55.50
2/26/2024	ALR	Email to B.Landolfi	0.20	$37.00
2/26/2024	ALR	Email to D.Lee	0.20	$37.00
2/26/2024	ALR	Review correspondance [redacted]	0.20	$37.00
2/26/2024	AZ	Revise 14 day letters (Lot 32 and Lot 31); Revise Complaints	1.30	$240.50
2/26/2024	HAL	correspondence with E. Martinez [redacted]	0.40	$74.00
2/26/2024	HAL	review OPRA request for salary information	0.20	$37.00
2/26/2024	HAL	correspondence with E. Martinez & M. Gesumaria [redacted]	1.20	$222.00
2/26/2024	HAL	review OPRA 24-07643 & 24-05616	0.20	$37.00
2/26/2024	HAL	review reports responsive to OPRA 24-05616 & 24-07643	0.20	$37.00
2/27/2024	MRB	Receipt and review correspondence from counsel for Luciano's [redacted]	0.30	$55.50
2/27/2024	LJH	Draft and revise resolution authorizing settlement agreement [redacted]	0.90	$166.50
2/27/2024	SA	Legal research into releaseability of IA reports under OPRA [redacted]	2.40	$444.00
2/27/2024	SA	Legal research into releasability of IA reports under common law right of access [redacted]	2.10	$388.50
2/27/2024	BPT	Correspondence with Clerk [redacted]	0.40	$74.00
2/28/2024	ALR	Group Council Meeting	0.20	$37.00
2/28/2024	ALR	Legal review - Service Animals, NJLAD, and ADA	1.10	$203.50

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2/28/2024	SA	Preparation and assist with OPRAH issue concerning releasability of emails w/ potential union activity opra exception.	0.40	$74.00
2/28/2024	HAL	review resolution for Quinn's bookstore	0.20	$37.00
2/28/2024	HAL	review BWC footage for OPRA 23-38723	2.80	$518.00
2/28/2024	HAL	prepare response for OPRA 23-28723	0.40	$74.00
2/28/2024	BPT	Receipt and review correspondence from A. Figuerido [redacted]	0.20	$37.00
2/29/2024	CAB	review file for Heyer Gruel Professional Planning Services for Block 312; email from Siegell; email to Siegell [redacted]	0.40	$74.00
2/29/2024	CAB	email from Siegell [redacted]	0.40	$74.00
2/29/2024	CAB	email from Siegell requesting contract for professional services for Housing Rehabilitation; Preparation of Contract for Community Consultants LLC; email to Siegell	1.00	$185.00
2/29/2024	CAB	email from Siegell requesting contract for professional services for Appraisal Services; Preparation of Contract for Sockler Realty Services Group; email to Siegell	1.00	$185.00
2/29/2024	CAB	Review file for leaf removal services contract; email to Siegell [redacted]	0.40	$74.00
2/29/2024	CAB	Review of Letter Agreement from Elizabeth regarding SSA for STD services; email Siegell [redacted]	0.40	$74.00
2/29/2024	HAL	correspondence with M. Velazquez, M. Gesumaria [redacted]	0.80	$148.00
2/29/2024	HAL	email to M. Gesumaria [redacted]	0.20	$37.00
		Billable Hours / Fees:	**163.10**	**$30,063.00**

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Timekeeper Summary

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

Timekeeper HAL worked 41.60 hours at $185.00 per hour, totaling $7,696.00.

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

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

Timekeeper SA worked 15.40 hours at $185.00 per hour, totaling $2,849.00.

Timekeeper LNR worked 8.10 hours at $185.00 per hour, totaling $1,498.50.

Timekeeper ALR worked 18.10 hours at $185.00 per hour, totaling $3,348.50.

Timekeeper LJH worked 14.70 hours at $185.00 per hour, totaling $2,719.50.

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

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

Timekeeper CAB worked 17.10 hours at $185.00 per hour, totaling $3,163.50.

Timekeeper DF worked 1.30 hours at $100.00 per hour, totaling $130.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
2/2/2024	B/W Photocopies	$0.65	
2/2/2024	B/W Photocopies	$1.30	
2/2/2024	B/W Photocopies	$0.65	
2/2/2024	B/W Photocopies	$1.95	
2/2/2024	B/W Photocopies	$1.30	
2/2/2024	B/W Photocopies	$1.30	
2/2/2024	B/W Photocopies	$1.30	
2/2/2024	B/W Photocopies	$2.15	
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$0.65	
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$0.60	
2/2/2024	B/W Photocopies	$0.60	
2/2/2024	B/W Photocopies	$4.20	
2/2/2024	B/W Photocopies	$5.10	

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2/2/2024	B/W Photocopies	$23.40
2/2/2024	B/W Photocopies	$0.30
2/6/2024	Title Search	$460.00
2/6/2024	B/W Photocopies	$1.80
2/6/2024	B/W Photocopies	$20.95
2/6/2024	B/W Photocopies	$0.60
2/6/2024	B/W Photocopies	$0.60
2/6/2024	B/W Photocopies	$1.80
2/6/2024	B/W Photocopies	$0.30
2/7/2024	B/W Photocopies	$10.80
2/9/2024	B/W Photocopies	$0.90
2/9/2024	B/W Photocopies	$3.60
2/12/2024	B/W Photocopies	$0.95
2/12/2024	B/W Photocopies	$0.30
2/12/2024	B/W Photocopies	$0.30
2/12/2024	B/W Photocopies	$25.20
2/13/2024	B/W Photocopies	$1.30
2/13/2024	B/W Photocopies	$1.30
2/20/2024	Research Fee	$50.00
2/21/2024	B/W Photocopies	$0.95
2/27/2024	B/W Photocopies	$2.40
	Total Costs	**$631.30**

Current Invoice Summary

Current Fees:	$30,063.00
Advanced Costs:	$631.30
TOTAL AMOUNT DUE:	**$30,694.30**

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

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

March 05, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18411

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	MRB	Review and analysis [redacted]	0.40	$74.00
2/1/2024	ALR	Call with M.Roberts	0.50	$92.50
2/1/2024	ALR	Call with N.Breiner	0.50	$92.50
2/1/2024	ALR	Review hearing decision [redacted]	0.50	$92.50
2/1/2024	ALR	Call with J.Parham	0.30	$55.50
2/1/2024	ALR	Review Fontenlla IA Interview	2.00	$370.00
2/1/2024	ALR	Review Ganley IA Interview [redacted]	0.50	$92.50
2/1/2024	ALR	Review IA Interview - Citizens [redacted]	0.60	$111.00
2/1/2024	ALR	Review correspondance [redacted]	0.30	$55.50
2/2/2024	ALR	Review DPW Grievances	0.30	$55.50
2/2/2024	ALR	Call with M.Tkatch	0.40	$74.00
2/2/2024	ALR	Call with S.Ganley	0.50	$92.50
2/2/2024	ALR	Call with N.Breiner	0.20	$37.00
2/2/2024	ALR	Call with M.Roberts	0.50	$92.50
2/2/2024	ALR	Review file and proposed discipline [redacted]	1.20	$222.00
2/5/2024	ALR	Review FMBA agreement in preparation of negotiation meeting	1.50	$277.50
2/5/2024	ALR	Correspondance with J.Parham	0.10	$18.50
2/5/2024	ALR	Preparation for negotiation meeting [redacted]	1.00	$185.00
2/5/2024	ALR	FMBA Fire negotiation	2.00	$370.00

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2/5/2024	ALR	Meeting with M.Roberts	2.00	$370.00
2/6/2024	ALR	Review PNDA re: Bell	0.50	$92.50
2/6/2024	ALR	Call with BC Fleischman	0.30	$55.50
2/6/2024	ALR	Preparation for DPW Meeting	1.00	$185.00
2/6/2024	MRB	Update regarding PNDA and Laudermille hearing.	0.20	$37.00
2/6/2024	ALR	DPW Grievance meeting	2.50	$462.50
2/6/2024	ALR	Review Guinta Grievance Documents	0.50	$92.50
2/6/2024	ALR	Call with N.Breiner	0.20	$37.00
2/6/2024	ALR	Call with C.Gumpel [redacted]	0.60	$111.00
2/6/2024	ALR	Review video G.Brown [redacted]	0.50	$92.50
2/6/2024	ALR	Call with M.Roberts	0.20	$37.00
2/6/2024	ALR	Review Bell discipline file and submit to Attorney	0.90	$166.50
2/7/2024	ALR	Review Martin hearing decision	0.30	$55.50
2/7/2024	ALR	Call with C.Gumpel [redacted]	0.20	$37.00
2/7/2024	ALR	Review CEPA complaint [redacted]	0.50	$92.50
2/7/2024	ALR	Review correspondance with S.Kahn [redacted]	0.20	$37.00
2/7/2024	MRB	Review and preparation for Laudermille hearing [redacted]	0.60	$111.00
2/8/2024	ALR	Review file and discipline [redacted]	3.00	$555.00
2/8/2024	ALR	Call with C.Gumpel [redacted]	0.50	$92.50
2/8/2024	ALR	Call with G.Lempka	0.30	$55.50
2/8/2024	ALR	Preparations for Loudermill hearing [redacted]	2.00	$370.00
2/9/2024	ALR	Call with J,Parham	0.20	$37.00
2/9/2024	ALR	Preparation for meeting [redacted]	2.00	$370.00
2/9/2024	ALR	Loudermill hearing [redacted]	2.50	$462.50
2/9/2024	MRB	Telephone conference [redacted]	0.40	$74.00
2/12/2024	ALR	Review and analyze IA investigation reports and documents [redacted]	4.50	$832.50
2/12/2024	ALR	Review correspondance [redacted]	0.30	$55.50
2/12/2024	ALR	Review and analyze IA investigation [redacted]	1.10	$203.50
2/12/2024	ALR	Initial review of Fontenalla IA files	3.50	$647.50
2/12/2024	ALR	Call with R.Fleischman	0.60	$111.00

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2/13/2024	ALR	Call with C.Gumpel [redacted]	0.30	$55.50
2/13/2024	ALR	Call with J.Parham	0.20	$37.00
2/14/2024	ALR	Review PBA CNA and draft response to salary grievance	0.40	$74.00
2/14/2024	ALR	Continued review of IA and personnel file [redacted]	4.10	$758.50
2/14/2024	MRB	Review and analysis [redacted]	0.30	$55.50
2/15/2024	ALR	Review discovery demands and documents [redacted]	1.00	$185.00
2/15/2024	ALR	Review discovery demands and documents [redacted]	1.50	$277.50
2/15/2024	MRB	Review and analysis [redacted]	0.50	$92.50
2/15/2024	ALR	Review and analyze T.Bell appeal responses	1.60	$296.00
2/15/2024	ALR	Call with M.Roberts	0.40	$74.00
2/15/2024	ALR	Review Fire Rules and Regulations	0.30	$55.50
2/16/2024	ALR	Meeting with M.Roberts	1.00	$185.00
2/16/2024	ALR	Call with G.Lempka [redacted]	0.30	$55.50
2/16/2024	ALR	Review discovery demands and responses [redacted]	1.50	$277.50
2/16/2024	ALR	Initial review of SOA Fire agreement	0.70	$129.50
2/18/2024	ALR	Review correspondance [redacted]	0.30	$55.50
2/19/2024	ALR	Call with S.Ganley	0.40	$74.00
2/19/2024	ALR	Review correspondance and documents [redacted]	0.30	$55.50
2/20/2024	ALR	Continued review of Local 33 CNA and proposal in preparation of negotiation counterproposal	2.50	$462.50
2/20/2024	MRB	Review and analysis [redacted]	0.30	$55.50
2/20/2024	MRB	Revisions and editing of reply brief to CSC [redacted]	0.40	$74.00
2/20/2024	ALR	Review Bell response to CSC in preparation of draft reply	1.20	$222.00
2/20/2024	ALR	draft CSC reply [redacted]	1.00	$185.00
2/20/2024	ALR	Meeting with M.Roberts	1.50	$277.50
2/20/2024	ALR	Initial preparation for Fontenalla hearing	2.00	$370.00

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2/20/2024	MRB	Preparation and review in anticipation of disciplinary hearing.	0.60	$111.00
2/20/2024	DF	Preparation of Exhibit[redacted]	2.50	$250.00
2/21/2024	MRB	Receipt, review and analysis of settlement offer in disciplinary matter.	0.30	$55.50
2/21/2024	ALR	Preparation for Fontenalla hearing	2.50	$462.50
2/21/2024	ALR	Settlement conversations [redacted]	1.00	$185.00
2/21/2024	ALR	Preparation for Withers Hearing	1.50	$277.50
2/21/2024	ALR	Withers hearing	1.50	$277.50
2/21/2024	ALR	Revisions to Maloney settlement	0.50	$92.50
2/21/2024	ALR	Initial draft of Fontenalla settlement	1.10	$203.50
2/21/2024	LJH	review and revise settlement agreement for police officers	0.90	$166.50
2/22/2024	MRB	Update review and analysis [redacted]	0.50	$92.50
2/22/2024	ALR	Meeting with M.Roberts	3.00	$555.00
2/22/2024	ALR	Preparation for meeting with M.Roberts	0.50	$92.50
2/22/2024	ALR	Draft settlement agreement [redacted]	1.10	$203.50
2/22/2024	ALR	Call with C.Gumpel[redacted]	0.30	$55.50
2/22/2024	ALR	Continued review of T.Bell documents and discipline history	1.80	$333.00
2/22/2024	ALR	Draft negotiation status memo and prepare counter proposa[redacted]	1.20	$222.00
2/23/2024	ALR	Preparation for negotiation[redacted]	2.00	$370.00
2/23/2024	ALR	Fire negotiation	2.50	$462.50
2/23/2024	MRB	Update regarding Bell disciplinary action and investigation. Review and analysis [redacted]	0.40	$74.00
2/23/2024	ALR	Call wth J.Parham	0.20	$37.00
2/23/2024	ALR	Call with C.Gumpel[redacted]	0.30	$55.50
2/23/2024	ALR	Call with P.Jastrzemski	0.30	$55.50
2/23/2024	ALR	Review T.Bell personnel file in preparation of discovery submission	2.50	$462.50
2/23/2024	ALR	Review initial draft [redacted]	0.40	$74.00
2/23/2024	ALR	Review discovery request and initial draft of City demand[redacted]	0.50	$92.50
2/26/2024	MRB	Review of disciplinary charges and process for service.	0.40	$74.00

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2/26/2024	MRB	Review and analysis [redacted]	0.40	$74.00
2/26/2024	ALR	Review documents and correspondance [redacted]	0.50	$92.50
2/26/2024	ALR	Review PBA agreement [redacted]	0.50	$92.50
2/26/2024	ALR	Call with N.Breiner	0.20	$37.00
2/27/2024	ALR	Preparation for Step B Meeting [redacted]	1.00	$185.00
2/27/2024	ALR	Step B Meeting [redacted]	0.60	$111.00
2/27/2024	ALR	Cal with C.Gumpe [redacted]	0.20	$37.00
2/27/2024	ALR	Review PBA proposal and create counter salary guide	1.10	$203.50
2/27/2024	ALR	Review documents [redacted]	0.50	$92.50
2/27/2024	ALR	Finalize reply brief [redacted]	1.20	$222.00
2/28/2024	MRB	Review and analysis [redacted]	0.60	$111.00
2/28/2024	ALR	Review Bell documents [redacted]	2.50	$462.50
2/28/2024	ALR	Finalize reply brief [redacted]	2.70	$499.50
2/28/2024	ALR	Call with C.Gumpel [redacted]	0.30	$55.50
2/28/2024	ALR	Call with M.Roberts	0.20	$37.00
2/28/2024	ALR	Email to G.Lempa [redacted]	0.20	$37.00
2/28/2024	ALR	Preparation for SOA negotiation	1.50	$277.50
2/28/2024	ALR	Meeting with P.Jastrzembski [redacted]	1.50	$277.50
2/28/2024	ALR	Negotiation meting [redacted]	1.00	$185.00
2/29/2024	ALR	Review video and reports [redacted]	1.50	$277.50
2/29/2024	MRB	Review of videos regarding fire fighter discipline. Review and analysis of written report [redacted]	1.10	$203.50
2/29/2024	LJH	Research Caselaw [redacted]	1.60	$296.00
2/29/2024	LJH	research invasion of privacy claims [redacted]	1.60	$296.00
2/29/2024	LJH	Draft Final Notice of Disciplinary Action [redacted]	0.90	$166.50
2/29/2024	ALR	Preparation of Discipline documents [redacted]	1.20	$222.00

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Billable Hours / Fees: **124.30** **$22,783.00**

Timekeeper Summary

Timekeeper ALR worked 109.40 hours at $185.00 per hour, totaling $20,239.00.

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

Timekeeper DF worked 2.50 hours at $100.00 per hour, totaling $250.00.

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

Cost Detail

Date	Description	Amount	Check No.
2/8/2024	B/W Photocopies	$30.30	
2/8/2024	B/W Photocopies	$0.60	
2/16/2024	B/W Photocopies	$13.80	
2/20/2024	B/W Photocopies	$13.80	
2/20/2024	B/W Photocopies	$1.20	
2/20/2024	B/W Photocopies	$3.60	
2/20/2024	B/W Photocopies	$71.20	
2/20/2024	B/W Photocopies	$7.40	
2/20/2024	B/W Photocopies	$7.40	
2/20/2024	B/W Photocopies	$27.40	
2/20/2024	B/W Photocopies	$18.80	
2/20/2024	B/W Photocopies	$169.20	
2/20/2024	B/W Photocopies	$139.20	
2/20/2024	B/W Photocopies	$52.80	
2/20/2024	B/W Photocopies	$21.50	
2/20/2024	B/W Photocopies	$12.45	
2/20/2024	B/W Photocopies	$12.80	
2/20/2024	B/W Photocopies	$32.40	
2/20/2024	B/W Photocopies	$67.80	
2/20/2024	B/W Photocopies	$23.40	
2/20/2024	B/W Photocopies	$2.50	
2/20/2024	B/W Photocopies	$15.20	
2/20/2024	B/W Photocopies	$9.80	
2/20/2024	B/W Photocopies	$6.20	
2/20/2024	B/W Photocopies	$64.50	
2/20/2024	B/W Photocopies	$37.35	
2/20/2024	B/W Photocopies	$7.50	
2/20/2024	B/W Photocopies	$0.60	
2/21/2024	B/W Photocopies	$2.40	
2/21/2024	B/W Photocopies	$1.20	
2/21/2024	B/W Photocopies	$0.30	

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2/23/2024	Overnight Delivery Charge	$40.65
2/27/2024	B/W Photocopies	$3.00
2/27/2024	B/W Photocopies	$0.30
2/27/2024	B/W Photocopies	$0.90
2/27/2024	B/W Photocopies	$3.00
2/28/2024	B/W Photocopies	$1.20
2/28/2024	B/W Photocopies	$9.60
2/29/2024	B/W Photocopies	$3.00
2/29/2024	B/W Photocopies	$3.00
	Total Costs	**$939.25**

Current Invoice Summary

Current Fees:	$22,783.00
Advanced Costs:	$939.25
TOTAL AMOUNT DUE:	**$23,722.25**

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

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

March 05, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18412

Client Number: 680 City of Rahway
Matter Number: 41-0016 RAHWAY DeAzevedo adv. City of Rahway Police Department
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/7/2024	JPH	Attention to preparation of the post hearing brief.	1.40	$259.00
2/8/2024	JPH	Preparation of the post hearing brief.	2.50	$462.50
2/12/2024	JPH	Preparation of the post hearing brief.	2.70	$499.50
2/13/2024	JPH	Revisions to the post hearing brief.	2.80	$518.00
2/14/2024	LJH	Review transcript 4 for language that Plaintiff evaluated/observed the Victims head	0.80	$148.00
2/14/2024	LJH	Review transcripts from Plaintiff's grievance hearing for discussion of plaintiff's discipline history	2.20	$407.00
2/14/2024	LJH	Review testimony from Plaintiff's grievance hearing and footage from body worn cameras to verify statements made in Plaintiff's written summation	1.70	$314.50
2/14/2024	CDZ	Revise draft OSC submission [redacted]	0.60	$111.00
2/14/2024	JPH	Preparation of the post hearing brief; review of the officer's post hearing brief from the departmental hearing to identify potential arguments to be addressed.	1.90	$351.50
2/15/2024	LJH	additional review of body worn camera footage and surveillance for use of force incident	1.20	$222.00
2/15/2024	JPH	Preparation of the post hearing brief.	3.50	$647.50
2/16/2024	JPH	Revisions to the post hearing brief.	3.50	$647.50
2/20/2024	MRB	Review and analysis [redacted]	0.30	$55.50

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2/20/2024	JPH	Revisions to the post hearing brief.	3.10	$573.50
2/21/2024	LJH	Review and analyze transcript for mention of CLEO to rebut assertion investigation was not properly supervised	2.30	$425.50
2/21/2024	JPH	Review of DeAzevedo's post-hearing brief and testimony references; analysis of issues and arguments made by DeAzevedo's counsel.	2.70	$499.50
		Billable Hours / Fees:	**33.20**	**$6,142.00**

Timekeeper Summary

Timekeeper LJH worked 8.20 hours at $185.00 per hour, totaling $1,517.00.

Timekeeper JPH worked 24.10 hours at $185.00 per hour, totaling $4,458.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
2/8/2024	B/W Photocopies	$6.60	
2/12/2024	B/W Photocopies	$6.60	
2/14/2024	B/W Photocopies	$6.90	
2/14/2024	B/W Photocopies	$0.60	
2/14/2024	B/W Photocopies	$6.90	
2/14/2024	B/W Photocopies	$6.00	
2/15/2024	B/W Photocopies	$0.30	
2/15/2024	B/W Photocopies	$6.90	
2/20/2024	B/W Photocopies	$6.60	
2/21/2024	B/W Photocopies	$17.40	
2/21/2024	B/W Photocopies	$0.60	
	Total Costs	**$65.40**	

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Current Invoice Summary

Current Fees:	$6,142.00
Advanced Costs:	$65.40
TOTAL AMOUNT DUE:	**$6,207.40**

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

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

March 05, 2024

Invoice No. 18413

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	JG	Receipt and review correspondence from Veolia [redacted]	0.20	$37.00
2/1/2024	JG	Correspondence to Veolia [redacted]	0.20	$37.00
2/1/2024	JG	Receipt or review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/1/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review plaintiff's response to demand for MSAI.	0.60	$111.00
2/1/2024	JG	Receipt and review documents in support of plaintiff's response to demand for MSAI.	0.80	$148.00
2/1/2024	JG	Receipt and review correspondence from plaintiff amending A/I to include 10/20 emails with client.	0.20	$37.00
2/1/2024	JG	Receipt and review 10/20 emails with client.	0.50	$92.50
2/1/2024	JG	Receipt and review correspondence from insured engineer [redacted]	0.20	$37.00
2/2/2024	MMW	Conducted legal research relating to deposition preparation.	1.50	$277.50

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2/2/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/2/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/2/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.30	$55.50
2/2/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/2/2024	JG	Receipt and review correspondence from insured engineer [redacted]	0.20	$37.00
2/2/2024	JG	Receipt and review correspondence from CDM Smith [redacted]	0.20	$37.00
2/2/2024	JG	Receipt and review CDM Smith formal objection to subpoena.	0.40	$74.00
2/2/2024	JG	Receipt and review correspondence from Veolia to plaintiff [redacted]	0.20	$37.00
2/2/2024	JG	Receipt and review Veolia response to plaintiff document subpoena.	0.60	$111.00
2/2/2024	JG	Receipt and review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review correspondence from Veolia to plaintiff [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
2/3/2024	JG	Correspondence to Veolia [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review correspondence from Veolia to plaintiff [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
2/3/2024	JG	Receipt and review deposition subpoena to Andrew Suarez.	0.10	$18.50
2/3/2024	JG	Receipt and review deposition subpoena to John Luddington.	0.10	$18.50
2/3/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00

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2/3/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/4/2024	JG	Receipt and review supplemental NTP from plaintiff [redacted]	0.60	$111.00
2/4/2024	JG	Correspondence to insured engineer [redacted]	0.20	$37.00
2/5/2024	MMW	Conducted additional legal research [redacted]	2.50	$462.50
2/5/2024	MMW	Reviewed the signed outstanding agreements between the parties for analysis.	0.60	$111.00
2/5/2024	MMW	Reviewed pleadings in the matter in preparation of upcoming depositions.	1.80	$333.00
2/5/2024	MMW	Began drafting documents for questioning in preparation for upcoming depositions.	1.40	$259.00
2/5/2024	JG	Receipt and review correspondence from insured engineer Lee [redacted]	0.20	$37.00
2/5/2024	JG	Review and revise correspondence to insured engineer Lee [redacted]	0.10	$18.50
2/5/2024	JG	Receipt and review correspondence from insured engineer Lee [redacted]	0.20	$37.00
2/5/2024	SA	Review indexed, bate stamped documents 1-100 second set for documents to be used during deposition.	1.20	$222.00
2/5/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.30	$55.50
2/5/2024	JG	Receipt and review correspondence from Veolia to plaintiff [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from insured engineer [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from plaintiff amdending A/I to include additional documents.	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/6/2024	TS	Review subpoena sent to CDM Smith and email correspondence from their counsel [redacted]	0.40	$74.00

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2/6/2024	JJ	Receipt and Review of correspondence from D. Lee [redacted]	0.30	$30.00
2/6/2024	JG	Review file in preparation for teleconference with plaintiff [redacted]	0.80	$148.00
2/6/2024	JG	Participated in teleconference with plaintiff [redacted]	1.30	$240.50
2/6/2024	MMW	Reviewed an analyzed documents bates stamped MWC 1 - 250 in preparation for upcoming deposition.	2.50	$462.50
2/6/2024	MMW	Drafting of deposition preparation document for questioning.	1.40	$259.00
2/6/2024	SA	Review batestamped documents 538-2070 for critical documents in preparation for deposition.	3.90	$721.50
2/7/2024	JG	Receipt and review correspondence from insured engineer [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review Veolia meeting minutes.	1.30	$240.50
2/7/2024	JJ	Review of file/Plaintiff's Discovery documents and index for organization and analysis	1.10	$110.00
2/7/2024	JJ	Discussion with attorney - [redacted]	0.30	$30.00
2/7/2024	SA	Receipt and review bate stamped documents for indexing 2085-2582.	3.60	$666.00
2/7/2024	MMW	Edited document for deposition preparation questioning.	0.50	$92.50
2/7/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/7/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/8/2024	TS	Conduct legal research into enforcing subpoena including court rules related to the process and cases where enforcement was sought.	0.50	$92.50
2/8/2024	TS	Revise brief [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00

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2/8/2024	JG	Draft deposition notice to Jorgensen.	0.20	$37.00
2/8/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.30	$55.50
2/8/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/8/2024	JG	Review and revise draft letter to court on discovery.	0.50	$92.50
2/8/2024	JG	Receipt and review draft CMO.	0.30	$55.50
2/8/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/8/2024	ALR	Review documents [redacted]	0.60	$111.00
2/8/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
2/9/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
2/9/2024	JG	Receipt and review correspondence from court to plaintiff [redacted]	0.20	$37.00
2/9/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
2/9/2024	JG	Receipt and review correspondence from plaintiff to court [redacted]	0.20	$37.00
2/9/2024	MRB	Receipt and review correspondence from Court.	0.20	$37.00
2/9/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
2/9/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
2/9/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
2/9/2024	DF	Receipt and review of a Case Management Order	0.20	$20.00
2/11/2024	JG	Receipt and review correspondence from client [redacted]	0.20	$37.00
2/11/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/11/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00

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2/12/2024	JJ	Review Statements and invoices in preparation for bates stamping and serving as discovery	0.60	$60.00
2/12/2024	JJ	Review and organize statements and invoices in preparation for bates stamping and serving as discovery	0.40	$40.00
2/12/2024	JJ	Index statements and invoices in preparation for serving as discovery	0.70	$70.00
2/14/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/14/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/15/2024	ALR	Review discovery documents in preparation of deposition	1.10	$203.50
2/16/2024	JJ	Bates stamp and complete itemization of statements and purchase orders in preparation for discovery amendment	0.60	$60.00
2/16/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
2/16/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
2/18/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
2/18/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
2/18/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/19/2024	MRB	Receipt and review correspondence from arbitrator [redacted]	0.20	$37.00
2/22/2024	JG	Correspondence to court requesting adjournment of arbitration and filing of proposed CMO.	0.40	$74.00
2/22/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/22/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/22/2024	JG	Telephone conference with plaintiff [redacted]	0.30	$55.50
2/22/2024	MRB	Receipt and review correspondence from opposing counsel.	0.20	$37.00
2/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
2/22/2024	JG	Receipt and review correspondence from plaintiff to court requesting adjournment of arbitration and entering of CMO.	0.30	$55.50

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2/22/2024	DF	Receipt and review of e-filed correspondence from Frank Kontely.	0.20	$20.00
2/22/2024	SA	Initial review and assistance in preparation of Monday deposition with Middlesex water engineer.	0.40	$74.00
2/22/2024	ALR	Preparation for deposition [redacted]	1.40	$259.00
2/23/2024	DF	Receipt and review of Court notices [redacted]	0.20	$20.00
2/23/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
2/23/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
2/23/2024	JG	Receipt and review correspondence from court rescheduling arbitration.	0.20	$37.00
2/23/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
2/23/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
2/23/2024	JG	Correspondence to plaintiff confirming deposition of IT representative.	0.20	$37.00
2/23/2024	JG	Receipt and review correspondence from plaintiff confirming deposition of IT representative.	0.20	$37.00
2/23/2024	JG	Correspondence to plaintiff confirming deposition of IT representative.	0.20	$37.00
2/23/2024	JG	Receipt and review correspondence from plaintiff confirming deposition of IT representative.	0.20	$37.00
2/23/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
2/23/2024	MRB	Receipt and review correspondence from opposing counsel to Court. Receipt and review correspondence from Court [redacted]	0.20	$37.00
2/23/2024	SA	Creation of exhibits and exhibit list Exhibits A-M in preparation of Monday deposition.	1.30	$240.50
2/23/2024	SA	Review batestamped documents Rahway 721-1673 for materials to use in deposition with MWC IT.	2.90	$536.50
2/23/2024	SA	Review MWC batestamped documents 985-1650 for Monday deposition with IT. Andrew Owendorff	1.90	$351.50
2/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18,50
2/26/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00

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2/26/2024	MRB	Receipt and review correspondence from Court	0.20	$37.00
2/26/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
2/26/2024	JG	Review file in preparation for attendance at deposition of plaintiff IT representative Jorgensen.	0.70	$129.50
2/26/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
2/26/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
2/26/2024	JG	Attended deposition of plaintiff IT representative Jorgensen.	1.70	$314.50
2/26/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
2/26/2024	MRB	Review and analysis [redacted]	0.40	$74.00
2/26/2024	ALR	Document review and preparation for deposition of Kurt Jorgenson	4.50	$832.50
2/26/2024	ALR	Deposition of Kurt Jorgenson	2.00	$370.00
2/26/2024	SA	Attend and assist deposition of MWC engineer.	1.70	$314.50
2/26/2024	SA	Help outline, prepare and assist for deposition of MWC engineer.	2.10	$388.50
2/26/2024	SA	Create additional exhibits, and lists to be used in deposition of MWC IT department.	1.10	$203.50
2/26/2024	DF	Receipt and review of Arbitration Notice; prepare Exhibits	0.60	$60.00
2/27/2024	JJ	Receipt and Review of court notice [redacted]	0.30	$30.00
2/27/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review bill for services.	0.20	$37.00
2/29/2024	SA	Preparation and review physical file documents for case management.	0.30	$55.50
		Billable Hours / Fees:	**77.50**	**$13,734.00**

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Timekeeper Summary

Timekeeper JG worked 25.10 hours at $185.00 per hour, totaling $4,643.50.

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

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

Timekeeper MMW worked 12.20 hours at $185.00 per hour, totaling $2,257.00.

Timekeeper JJ worked 5.90 hours at $100.00 per hour, totaling $590.00.

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

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

Timekeeper ALR worked 9.60 hours at $185.00 per hour, totaling $1,776.00.

Cost Detail

Date	Description	Amount	Check No.
2/6/2024	B/W Photocopies	$0.65	
2/7/2024	B/W Photocopies	$32.05	
2/8/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$25.80	
2/26/2024	B/W Photocopies	$0.60	
2/26/2024	B/W Photocopies	$0.60	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.60	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.60	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$0.30	
2/26/2024	B/W Photocopies	$18.90	
2/26/2024	B/W Photocopies	$0.60	
	Total Costs	**$83.40**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$13,734.00
Advanced Costs:	$83.40
TOTAL AMOUNT DUE:	**$13,817.40**

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

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

March 05, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18414

Client Number: 680 City of Rahway
Matter Number: 41-0027 RAHWAY Quinn's Bookstore
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	ALR	Call with E.Quinn	0.50	$92.50
2/1/2024	ALR	Revise Settlement agreement	0.40	$74.00
2/1/2024	ALR	Draft new agreement [redacted]	1.20	$222.00
2/5/2024	ALR	Call with E.Quinn	0.20	$37.00
2/5/2024	ALR	Call with E.Armady	0.20	$37.00
		Billable Hours / Fees:	**2.50**	**$462.50**

Timekeeper Summary

Timekeeper ALR worked 2.50 hours at $185.00 per hour, totaling $462.50.

Cost Detail

Date	Description	Amount	Check No.
2/1/2024	B/W Photocopies	$3.35	
2/1/2024	B/W Photocopies	$3.35	
2/1/2024	B/W Photocopies	$1.20	
	Total Costs	**$7.90**	

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Current Invoice Summary

Current Fees:	$462.50
Advanced Costs:	$7.90
TOTAL AMOUNT DUE:	**$470.40**

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

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

March 05, 2024

Invoice No. 18415

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0028 RAHWAY Esterbrook Property Acquisitions
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/20/2024	RHG	Review correspondence from Jeff Kozic [redacted]	0.20	$37.00
2/21/2024	RHG	Review issues [redacted]	0.30	$55.50
2/26/2024	RHG	Review correspondence from sellers [redacted]	0.20	$37.00
2/26/2024	RHG	Review correspondence from Michael Ecal [redacted]	0.20	$37.00
2/27/2024	DF	Receipt and review of correspondence from/to Michael Ecal, Laura Kaczur, Murali Adusumilli [redacted]	0.30	$30.00
2/27/2024	RHG	Review correspondence from title company and Michael Ecal [redacted]	0.30	$55.50
2/27/2024	RHG	Correspondence to title company [redacted]	0.20	$37.00
		Billable Hours / Fees:	**1.70**	**$289.00**

Timekeeper Summary

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

Timekeeper DF worked 0.30 hours at $100.00 per hour, totaling $30.00.

Continued On Next Page

Cost Detail

Date	Description	Amount	Check No.
2/6/2024	Overnight Delivery Charge	$30.96	
	Total Costs	**$30.96**	

Current Invoice Summary

Current Fees:	$289.00
Advanced Costs:	$30.96
TOTAL AMOUNT DUE:	**$319.96**

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

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

March 05, 2024

Invoice No. 18416

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0030 RAHWAY Noll Brother's Towing LLC v. Rahway
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/6/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$37.00
2/6/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$37.00
2/6/2024	MRT	Review of settlement proposal and begin preparation of counter proposal.	1.40	$259.00
2/7/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$37.00
2/7/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$37.00
2/7/2024	MRT	Review and prepare draft revisions to settlement agreement.	2.20	$407.00
2/9/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$37.00
2/9/2024	MRT	Correspondence to Captain Ganley [redacted]	0.20	$37.00
2/9/2024	MRT	Review of complaint and begin preparation of answer.	0.90	$166.50
2/12/2024	MRT	Telephone call to Capt. Ganley [redacted]	0.20	$37.00
2/12/2024	MRT	Preparation of answer, affirmative defenses and crossclaims for filing.	1.70	$314.50
2/12/2024	MRT	Preparation of notice of appearance.	0.40	$74.00
2/13/2024	MRT	Correspondence from Capt. Ganley [redacted]	0.20	$37.00

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2/13/2024	MRT	Receipt and review of City documents [redacted]	0.40	$74.00
2/14/2024	MRT	Correspondence to Cpt. Ganley [redacted]	0.30	$55.50
2/15/2024	MRT	Correspondence from Capt. Ganley [redacted]	0.30	$55.50
2/15/2024	MRT	Telephone call with plaintiff counsel [redacted]	0.40	$74.00
2/16/2024	MRT	Receipt and review of notice from court [redacted]	0.20	$37.00
2/20/2024	MRT	Correspondence from S. Ganley [redacted]	0.20	$37.00
2/22/2024	MRT	Correspondence to Captain Ganley [redacted]	0.30	$55.50
2/22/2024	MRT	Correspondence from Captain Ganley [redacted]	0.30	$55.50
2/22/2024	MRT	Review with City attorney [redacted]	0.40	$74.00
2/22/2024	MRT	Review and revise settlement agreement for client review.	1.40	$259.00
2/23/2024	MRT	Review of ordinance [redacted]	0.40	$74.00
2/23/2024	MRT	Review of Capt. Ganley report and prepare response from CLEO to applicant [redacted]	0.80	$148.00
2/23/2024	MRT	Correspondence from Captain Ganley [redacted]	0.30	$55.50
2/26/2024	MRT	Email from S. Ganley [redacted]	0.20	$37.00
2/26/2024	MRT	Receipt and review of tow list correspondence prepared by Ganley.	0.30	$55.50
2/26/2024	MRT	Correspondence to Captain Ganley [redacted]	0.20	$37.00
2/26/2024	MRT	Response from Captain Ganley [redacted]	0.20	$37.00
2/28/2024	MRT	Correspondence to plaintiff counsel [redacted]	0.20	$37.00
		Billable Hours / Fees:	**15.00**	**$2,775.00**

Timekeeper Summary

Timekeeper MRT worked 15.00 hours at $185.00 per hour, totaling $2,775.00.

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Cost Detail

Date	Description	Amount	Check No.
2/14/2024	Filing Fee Answer Cross and JryD	$250.00	
	Total Costs	**$250.00**	

Current Invoice Summary

Current Fees:	$2,775.00
Advanced Costs:	$250.00
TOTAL AMOUNT DUE:	**$3,025.00**

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

March 05, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18417

Client Number: 680 City of Rahway
Matter Number: 41-0031 RAHWAY Aeterna - MOU with Woodbridge
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/14/2024	RHG	Telephone conference with Bob Landolfi [redacted]	0.30	$55.50
2/15/2024	RHG	Review correspondence from Bob Landolfi and Marta Darden [redacted]	0.20	$37.00
		Billable Hours / Fees:	**0.50**	**$92.50**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
2/15/2024	B/W Photocopies	$1.30	
	Total Costs	**$1.30**	

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Current Invoice Summary

Current Fees:	$92.50
Advanced Costs:	$1.30
TOTAL AMOUNT DUE:	**$93.80**

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

Rainone Coughlin Minchello, LLC

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
3/28/2024	41-0000 (Invoice 18585) City of Rahway-General	*	*	$16,598.10	$16,598.10
3/28/2024	41-0001 (Invoice 18586) Rahway-Abandoned Properties	*	0.00	$185.00	$185.00
3/28/2024	41-0011 (Invoice 18587) Rahway-Labor	*	*	$11,164.30	$11,164.30
3/28/2024	41-0022 (Invoice 18588) RAHWAY Middlesex Water Company	*	*	$11,480.50	$11,480.50
3/28/2024	41-0027 (Invoice 18589) RAHWAY Quinn's Bookstore	*	*	$290.62	$290.62
		0.00	**0.00**	**$39,718.52**	**$39,718.52****
				Total Amount Due:	**$39,718.52**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

March 28, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18585

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/28/2024	LNR	Review and revise Noll Agreement.	0.40	$74.00
3/1/2024	LJH	Requesting application and investigation information [redacted]	0.20	$37.00
3/1/2024	LJH	Review and respond to email from Shawn Ganley [redacted]	0.20	$37.00
3/1/2024	LJH	review and respond to email from Law Clerk [redacted]	0.20	$37.00
3/1/2024	LJH	Review application and reason for denying application [redacted]	0.60	$111.00
3/1/2024	LJH	Attend conference meeting to schedule hearing and brief due date [redacted]	0.40	$74.00
3/1/2024	LJH	Receipt and review of email containing Briefing Order [redacted]	0.20	$37.00
3/1/2024	LJH	send email to Shawn Ganley [redacted]	0.20	$37.00
3/1/2024	ALR	Call [redacted]	0.20	$37.00
3/1/2024	ALR	Call with G.Seigell	0.20	$37.00
3/1/2024	ALR	Review notice [redacted]	0.20	$37.00
3/1/2024	CAB	Review contract request for AR 13-24; preparation of Employee Health Consulting Services contract; email to G Siegell [redacted]	1.00	$185.00
3/1/2024	CAB	Review contract request for AR 35-24; preparation of Professional Grant Writing Services contract; email to G Siegell [redacted]	1.00	$185.00

Continued On Next Page

3/1/2024	CAB	Review contract request for AR 11-24; preparation of General Legal Services contract; email to G Siegell [redacted]	1.00	$185.00
3/1/2024	CAB	Review contract request for AR 264-23; preparation of Environmental Services contract for 767 Leesville Ave; email to G Siegell [redacted]	1.00	$185.00
3/1/2024	CAB	Review contract request for AR 14-24; preparation of Architect Services Assessment Report for City Hall contract; email to G Siegell [redacted]	1.00	$185.00
3/1/2024	BPT	Receipt and review correspondence from A. Figuerido [redacted]	0.20	$37.00
3/1/2024	BPT	Conduct legal reseach [redacted]	0.70	$129.50
3/1/2024	BPT	Telephone call with A. Figuerido [redacted]	0.30	$55.50
3/1/2024	BPT	Correspondence with M. Velazquez [redacted]	0.80	$148.00
3/1/2024	BPT	Correspondence with Clerk [redacted]	0.80	$148.00
3/1/2024	BPT	Preparation for CMC with Court [redacted]	0.40	$74.00
3/1/2024	HAL	email from M. Velasquez [redacted]	0.20	$37.00
3/1/2024	HAL	review records responsive to OPRA 24-165	0.30	$55.50
3/2/2024	BPT	Receipt and review OPRA request 2024-180	0.20	$37.00
3/2/2024	BPT	Receipt and review OPRA request 2024-165	0.20	$37.00
3/4/2024	CAB	Review contract request for AR 10-24; preparation of 2024 Municipal Auditors Services contract; email to G Siegell [redacted]	1.00	$185.00
3/4/2024	CAB	Review contract request for AR 32-24; preparation of Bond Counsel Services contract; email to G Siegell [redacted]	1.00	$185.00
3/4/2024	CAB	Review contract request for AR 33-24; preparation of Bond Underwriting Services contract; email to G Siegell [redacted]	1.00	$185.00
3/4/2024	CAB	Review contract request for AR 34-24; preparation of Financial Advisor Services contract; email to G Siegell [redacted]	1.00	$185.00
3/4/2024	CAB	Review contract request for AR 38b-24; preparation of Real Property Appraisal Services contract for McNerney & Assoc.; email to G Siegell [redacted]	1.00	$185.00
3/4/2024	CAB	Preparation of resolution appointing City Clerk; legal research [redacted]	0.70	$129.50

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3/4/2024	MRB	Receipt and review correspondence from counsel for Luciano's [redacted]	0.20	$37.00
3/5/2024	CAB	Review contract request for AR 15-24; preparation of Architect Services Feasibility Assessment for Bachmann Tavern contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	CAB	Review contract request for AR 15-24; preparation of General Architect Services contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	CAB	Review contract request for AR37-24; preparation of Parking Consultant Services contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	CAB	Review contract request for AR 38a-24; preparation of Real Property Appraisal Services contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	CAB	Review contract request for AR 13-24; preparation of Appraisal Services contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	CAB	Review contract request for AR 13-24; preparation of Special Litigation and Tax Counsel Services contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	CAB	Review contract request for AR 34-24; preparation of Community Outreach Services contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	CAB	Review contract request for AR 228-23; preparation of Emergency Operations Plan Revision Services contract; email to G Siegell [redacted]	1.00	$185.00
3/5/2024	ALR	Preparation for council meeting - March 5, 2024	1.60	$296.00
3/5/2024	ALR	Council Meeting	0.50	$92.50
3/5/2024	HAL	prepare response for OPRA 24-165	0.20	$37.00
3/5/2024	HAL	correspondence with M. Velazques [redacted]	0.40	$74.00
3/5/2024	HAL	review reso for clerk appointment	0.30	$55.50
3/6/2024	ALR	Review and revise Luciano's agreement.	0.90	$166.50
3/6/2024	ALR	Review proposed Resolution [redacted]	0.20	$37.00
3/6/2024	ALR	Revisions to resolution [redacted]	0.20	$37.00
3/6/2024	ALR	Legal research - § 40A:9-133. Municipal clerk, appointment, duties	0.40	$74.00
3/6/2024	MRB	Update and revision to settlement agreement with Luciano's. Correspondence with counsel [redacted]	0.40	$74.00

Continued On Next Page

3/6/2024	BPT	Correspondence with Clerk [redacted]	0.80	$148.00
3/6/2024	BPT	Receipt and review correspondence from A. Figueirido [redacted]	0.20	$37.00
3/7/2024	MRB	Review and analysis of cannabis ordinance and licensure requirements.	0.40	$74.00
3/7/2024	LJH	Research and review city material [redacted]	0.60	$111.00
3/7/2024	LJH	Draft Ordinance [redacted]	1.20	$222.00
3/7/2024	LJH	Revise ordinanc[redacted]	0.60	$111.00
3/7/2024	BPT	Correspondence with A. Figueirido [redacted]	0.40	$74.00
3/8/2024	ALR	Review Cannabis license ordinance and application process	0.60	$111.00
3/8/2024	ALR	Call with G.Seigell	0.20	$37.00
3/8/2024	ALR	Review documents and revise resolution [redacted]	0.40	$74.00
3/8/2024	ALR	Review documents and draft resolution [redacted]	0.40	$74.00
3/8/2024	ALR	Review documen[redacted]	0.30	$55.50
3/8/2024	ALR	Final review - Cannabis resolution	0.30	$55.50
3/8/2024	LJH	Draft resolution granting cannabis license	1.20	$222.00
3/8/2024	LJH	review email from City and resolution endorsing license in preparation to draft resolution granting cannabis license	0.40	$74.00
3/8/2024	LJH	Revise resolution [redacted]	0.80	$148.00
3/11/2024	CAB	Review fully executed contract for Professional Planning Services	0.20	$37.00
3/11/2024	CAB	Review fully executed contract for Community Rating Systems- Najarian	0.20	$37.00
3/11/2024	CAB	Review fully executed contract for General Engineering Services ENGenuity	0.20	$37.00
3/11/2024	CAB	Review fully executed contract for Professional Planning Services Heyer Gruel	0.20	$37.00
3/11/2024	BPT	Edit and revise ABC resolution	0.50	$92.50
3/12/2024	ALR	Call with D.Lee	0.20	$37.00
3/12/2024	BPT	Receipt and review agenda for ABC meeting	0.20	$37.00

Continued On Next Page

3/12/2024	BPT	Receipt and review 12-page application for La Chula [redacted]	0.50	$92.50
3/12/2024	BPT	Draft correspondence to A. Figueirido [redacted]	0.20	$37.00
3/12/2024	LNR	Phone conference with Mayor Giacobbe.	0.30	$55.50
3/13/2024	CAB	review fully executed contract for 2024 NJDOT Rd Improvement Engineering Design for CME	0.20	$37.00
3/13/2024	BPT	Preparation and attendance at ABC meeting	2.60	$481.00
3/14/2024	LJH	Draft letter of representation to appellant's attorney [redacted]	0.30	$55.50
3/14/2024	LJH	Revise letter of representation [redacted]	0.40	$74.00
3/14/2024	LJH	Review email from CLEO Ganley and correspondence from appellant attorney in preparation to draft letter of representation [redacted]	0.30	$55.50
3/14/2024	LJH	Send letter of representation to Appellants attorney to [redacted]	0.20	$37.00
3/14/2024	LNR	Meeting with Mayor	1.50	$277.50
3/14/2024	HAL	t/c with E. Martinez [redacted]	0.50	$92.50
3/14/2024	HAL	research releasable of records for OPRA for DUI	0.60	$111.00
3/14/2024	HAL	draft response to Rahway PD [redacted]	0.30	$55.50
3/14/2024	HAL	correspondence with E. Martinez & M. Velazquez and J. Luz [redacted]	1.40	$259.00
3/14/2024	BPT	Receipt and review discovery request for Santiago gun permit appeal	0.30	$55.50
3/14/2024	BPT	Correspondence with Captain Ganley [redacted]	0.40	$74.00
3/14/2024	BPT	Edit and revise letter to counsel [redacted]	0.30	$55.50
3/14/2024	BPT	Receipt and review correspondence from A. Figueirido [redacted]	0.20	$37.00
3/15/2024	AZ	Review and revise 14 day letter to property owner [redacted]	0.60	$111.00
3/15/2024	AZ	Review and revise 14 day letter to property owner [redacted]	0.60	$111.00
3/15/2024	HAL	correspondence with E. Martinez [redacted]	0.40	$74.00
3/15/2024	HAL	review OPRA 24-224	0.30	$55.50
3/18/2024	ALR	Call with M.Sheppard	0.20	$37.00

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3/18/2024	ALR	Call with M.Greene [redacted]	0.30	$55.50
3/18/2024	HAL	emails from M. Gesumaria [redacted]	0.40	$74.00
3/18/2024	HAL	review records [redacted]	0.40	$74.00
3/18/2024	HAL	correspondence from M. Gesumaria [redacted]	0.40	$74.00
3/18/2024	BPT	Conduct legal research [redacted]	0.70	$129.50
3/18/2024	BPT	Draft correspondence to A. Figueirido [redacted]	0.20	$37.00
3/19/2024	ALR	Preparation for Dept. Meeting	0.50	$92.50
3/19/2024	ALR	Department Meeting	0.60	$111.00
3/19/2024	CAB	Review UCEDC agreement; email from G Siegell; email from Elton Armady; email from Anthony Armado	0.60	$111.00
3/19/2024	CAB	email from K Campbell with 2024 fireworks license agreement with Union County; review and approve agreement; email G Siegell [redacted]	0.60	$111.00
3/19/2024	CAB	Receipt and review fully executed CME General Engineering Contract	0.20	$37.00
3/19/2024	CAB	review fully executed CME road improvement design contract	0.20	$37.00
3/19/2024	CAB	review fully executed CME sidewalk improvement contract	0.20	$37.00
3/19/2024	CAB	review Dynamic Testing Services contract for controlled substances testing	0.20	$37.00
3/19/2024	CAB	Preparation of draft contract for Shore Top Corp Brezinac park Tennis Court and basketball court; email to G Siegell for additional contract information	1.00	$185.00
3/19/2024	CAB	Preparation of contract for Social Services and Child Care Services; email Lindsey Antczak	1.00	$185.00
3/19/2024	CAB	Preparation of Contract for UPAC Technology and Program Assistance for Art based events	1.00	$185.00
3/19/2024	CAB	Preparation of contract for Group Health Insurance Advisor/Broker Services; email to G Siegell for execution	1.00	$185.00
3/20/2024	LNR	Phone conference with Dan Lee.	0.20	$37.00
3/20/2024	LNR	Phone conference with Bob Landolfi.	0.30	$55.50
3/21/2024	CAB	email from L Antzcak with fully executed contract for Special Litigation and Tax Counsel	0.20	$37.00

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3/21/2024	CAB	email from L Antzcak with fully executed contract for appraisal services	0.20	$37.00
3/21/2024	CAB	email from L Antzcak with fully executed contract for Appraisal Services Sockler	0.20	$37.00
3/21/2024	CAB	email from L Antzcak with fully executed contract for property appraisal services McNerny & Associates	0.20	$37.00
3/21/2024	CAB	email from L Antzcak with fully executed contract for Health Education Services	0.20	$37.00
3/21/2024	CAB	email from L Antzcak with fully executed contract for SSA with Winfield Park for Health Services; email from A Alves [redacted]	0.30	$55.50
3/21/2024	CAB	email from L Antzcak with fully executed contract for Tax Map Maintenance and GIS support	0.20	$37.00
3/21/2024	CAB	Review contract request for Graphic Design and Creative Services; Preparation of contract; email to L Antczak	1.00	$185.00
3/21/2024	CAB	email partially executed license agreement to Kevin Campbell for execution by Union County	0.30	$55.50
3/21/2024	CAB	email fireworks Hold Harmless Agreement to Siegell for execution	0.20	$37.00
3/21/2024	LJH	Draft cover letter requesting order to release confidential documents to appellant regarding [redacted]	0.30	$55.50
3/21/2024	LJH	Draft proposed order to release confidential documents to appellant.	0.20	$37.00
3/21/2024	LJH	Draft proposed order denying appellant's appeal of firearm identifi[redacted]urchase permits [redacted] .	0.30	$55.50
3/21/2024	LJH	Send correspondence to Shawn Ganley requesting appellants firearm application in preparation of brief supporting Rahway denial of firearm application	0.20	$37.00
3/21/2024	LJH	Review Gun Control Statute and Firearm caselaw in preparation to draft brief supporting Rahway's denial of firearm application [redacted]	1.40	$259.00
3/21/2024	LJH	review and reply to email from Court concerning briefing schedule [redacted]	0.20	$37.00

Continued On Next Page

3/21/2024	LJH	Review City's investigation report denying appellant Firearm application and the Appellant's criminal history in preparation to draft fact section [redacted]	0.80	$148.00
3/21/2024	LJH	Draft fact section of brief in support of City Denying Appellant's firearm application [redacted]	0.80	$148.00
3/21/2024	RHG	Review correspondence and issues [redacted]	0.40	$74.00
3/22/2024	LJH	Review and respond to correspondence from Shawn Ganley [redacted]	0.20	$37.00
3/22/2024	LJH	Call from Appellant's Attorney to discuss briefing schedule, discovery, and meeting to discuss application denial [redacted]	0.20	$37.00
3/22/2024	LJH	Draft standard of review in preparation of brief supporting denial of Appellants application [redacted]	0.80	$148.00
3/22/2024	LJH	Drafting Legal discussion section in preparation of brief supporting the City's Denial of Appellant's firearm application [redacted]	1.10	$203.50
3/22/2024	LJH	Review and revise brief supporting the City's denial of Appellant's firearm application [redacted]	0.90	$166.50
3/22/2024	LJH	Receipt of Appellant's application from the City and send email to Shawn Ganley scheduling meeting between Appellant and Ganley [redacted]	0.20	$37.00
3/22/2024	LJH	Review Appellant's firearm application in preparation to mark exhibits and revise brief in support of denial of Appellant's application [redacted]	0.80	$148.00
3/22/2024	JJ	Bates Stamp Documents - [redacted]	0.40	$40.00
3/22/2024	LJH	Review and revise brief, cover letter, and exhibits in preparation to send documents to the cour[redacted]	1.60	$296.00
3/22/2024	LJH	Call Judge Isenhour's chambers to confirm whether Appellant's documents may be released to hi[redacted]	0.20	$37.00
3/22/2024	LJH	Send Appellant's attorney brief, investigation package, and exhibits [redacted]	0.20	$37.00

Continued On Next Page

3/25/2024	CAB	review fully executed contract for Social Solutions Global Inc	0.20	$37.00
3/25/2024	CAB	Preparation of Professional Engineering Services contract for Main Street Lighting and Landscape Project; email Genesis Siegell [redacted]	1.00	$185.00
3/25/2024	CAB	Begin Preparation of contract for Shore Top Construction for Berzinec Park Tennis Court and Howard Park Basketball Court	1.20	$222.00
3/25/2024	CAB	review fully executed Environmental Engineering Contract with T&M	0.20	$37.00
3/25/2024	CAB	Review fully executed General Engineering Contract with T&M	0.20	$37.00
3/25/2024	ALR	Review documents and preparation for meeting [redacted]	1.00	$185.00
3/25/2024	ALR	Meeting with M.Pukavich	0.50	$92.50
3/25/2024	ALR	Review agenda and memo [redacted]	1.30	$240.50
3/25/2024	ALR	Group A meeting	0.30	$55.50
3/25/2024	ALR	Review correspondance with N.Breiner	0.30	$55.50
3/25/2024	LJH	receipt and review of email from Anthony D'ambrosio (law clerk) to schedule hearing regarding in [redacted]	0.20	$37.00
3/25/2024	LJH	Respond to email from Anthony D'ambrosio (law clerk) to confirm availability regarding in [redacted]	0.20	$37.00
3/25/2024	LJH	receipt and review of email from Appellants Attorney (law clerk) to schedule hearing [redacted]	0.20	$37.00
3/26/2024	ALR	Review Merck proposals	0.70	$129.50
3/26/2024	CAB	Review Schaefer fireworks contract preparation of Hold Harmless Agreement per MEL Bulletin; email Schaefer [redacted]	1.20	$222.00
3/26/2024	CAB	Finalize contract for Shore Top Construction; email to G Siegell for execution	1.00	$185.00
3/26/2024	CAB	email from Schaefer with executed Hold Harmless Agreement email same to G Siegell and K Campbell email from K Campbell; reply	0.60	$111.00
3/26/2024	LJH	Receipt and review of email from Appellant attorney confirming meeting to discuss Appellants application [redacted]	0.20	$37.00
3/26/2024	LJH	Respond to email confirming meeting to discuss appellants applicatio [redacted]	0.20	$37.00

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3/28/2024	ALR	Review correspondance and documents [redacted]	0.40	$74.00
		Billable Hours / Fees:	**89.50**	**$16,523.50**

Timekeeper Summary

Timekeeper BPT worked 11.10 hours at $185.00 per hour, totaling $2,053.50.

Timekeeper ALR worked 12.90 hours at $185.00 per hour, totaling $2,386.50.

Timekeeper LJH worked 19.40 hours at $185.00 per hour, totaling $3,589.00.

Timekeeper CAB worked 34.30 hours at $185.00 per hour, totaling $6,345.50.

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

Timekeeper HAL worked 6.10 hours at $185.00 per hour, totaling $1,128.50.

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

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

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

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

Cost Detail

Date	Description	Amount	Check No.
3/11/2024	B/W Photocopies	$0.60	
3/11/2024	B/W Photocopies	$0.30	
3/14/2024	B/W Photocopies	$0.30	
3/14/2024	B/W Photocopies	$0.60	
3/19/2024	Research Fee	$50.00	
3/19/2024	B/W Photocopies	$0.90	
3/19/2024	B/W Photocopies	$0.30	
3/19/2024	B/W Photocopies	$0.30	
3/19/2024	B/W Photocopies	$0.30	
3/19/2024	B/W Photocopies	$0.90	
3/19/2024	B/W Photocopies	$1.20	
3/19/2024	B/W Photocopies	$1.20	
3/19/2024	B/W Photocopies	$1.20	
3/19/2024	B/W Photocopies	$1.20	
3/19/2024	B/W Photocopies	$0.30	
3/20/2024	B/W Photocopies	$0.30	
3/20/2024	B/W Photocopies	$0.90	
3/22/2024	B/W Photocopies	$2.10	
3/25/2024	B/W Photocopies	$0.60	
3/25/2024	B/W Photocopies	$1.50	

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3/25/2024	B/W Photocopies	$9.60
	Total Costs	**$74.60**

Current Invoice Summary

Current Fees:	$16,523.50
Advanced Costs:	$74.60
TOTAL AMOUNT DUE:	**$16,598.10**

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

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

March 28, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18586

Client Number: 680 City of Rahway
Matter Number: 41-0001 Rahway-Abandoned Properties
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/11/2024	CAB	review request for contract for Tax Map Maintenance and GIS support services; preparation of contract; email to G Siegell	1.00	$185.00
		Billable Hours / Fees:	**1.00**	**$185.00**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$185.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$185.00**

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

March 28, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18587

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	ALR	Preparation for meeting [redacted]	2.00	$370.00
3/1/2024	ALR	Meeting with M.Roberts	3.00	$555.00
3/1/2024	ALR	Review Bell discipline history in preparation of hearing	1.50	$277.50
3/1/2024	ALR	Call with N.Breiner	0.20	$37.00
3/1/2024	ALR	Draft correspondenc[redacted]	0.20	$37.00
3/1/2024	ALR	Cal with C.Gumpel [redacted]	0.30	$55.50
3/1/2024	ALR	Finalize CSC submissio[redacted]	0.40	$74.00
3/1/2024	MRB	Review and preparation for hearing on employee discipline and additional charges.	0.50	$92.50
3/4/2024	ALR	Preparation for hearing [redacted]	2.00	$370.00
3/4/2024	ALR	Hearing re: Bell	3.50	$647.50
3/4/2024	MRB	Update and analysis [redacted]	0.40	$74.00
3/4/2024	ALR	Finalize memo and PNDA [redacted]	0.60	$111.00
3/5/2024	ALR	Call with M.Roberts	0.20	$37.00
3/5/2024	MRB	Review and analysis [redacted]	0.40	$74.00
3/5/2024	ALR	Call with C.Gumpel [redacted]	1.00	$185.00
3/6/2024	ALR	Call with M.Roberts	0.30	$55.50

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3/6/2024	ALR	Call with P.Jastrzenbski	0.30	$55.50
3/7/2024	ALR	Call with C.Gumpe [redacted]	0.30	$55.50
3/8/2024	ALR	Calls with A.Torre [redacted]	0.40	$74.00
3/8/2024	ALR	Call with M.Roberts	0.40	$74.00
3/11/2024	ALR	Call with C.Gumpel [redacted]	0.50	$92.50
3/11/2024	ALR	Call with G.Lempk [redacted]	0.30	$55.50
3/11/2024	ALR	Review documents and correspondance with G.Lempka [redacted]	1.00	$185.00
3/12/2024	ALR	T.Bell [redacted]	1.50	$277.50
3/12/2024	ALR	T.Be;; [redacted]	1.00	$185.00
3/12/2024	MRB	Update and analysis [redacted]	0.50	$92.50
3/12/2024	ALR	Call with M.Roberts	0.30	$55.50
3/13/2024	ALR	Review discovery responses [redacted]	2.40	$444.00
3/13/2024	ALR	Call with C.Gumpel [redacted]	0.20	$37.00
3/14/2024	ALR	Call with A.Torres	0.40	$74.00
3/14/2024	ALR	Review fil [redacted]	0.50	$92.50
3/14/2024	ALR	Call with J.Parham	0.30	$55.50
3/14/2024	ALR	Call with M.Roberts	0.40	$74.00
3/14/2024	ALR	Initial draft of proposed Settlement [redacted]	0.90	$166.50
3/14/2024	MRB	Review and analysis of settlement proposal [redacted]	0.50	$92.50
3/15/2024	ALR	Preparation for Local 33 Negotiation meeting	1.50	$277.50
3/15/2024	ALR	Preparation for Loudermill Hearing [redacted]	1.00	$185.00
3/15/2024	ALR	Loudermill hearing [redacted]	1.00	$185.00
3/15/2024	ALR	Negotiation meeting with Local 33	1.00	$185.00
3/18/2024	ALR	Review correspondance [redacted]	0.20	$37.00
3/18/2024	ALR	Call with G.Seigell	0.20	$37.00
3/19/2024	ALR	Draft letter to T.Bel [redacted]	0.60	$111.00
3/19/2024	ALR	Call with M.Roberts	0.30	$55.50
3/19/2024	ALR	Review correspondance and document [redacted]	0.40	$74.00
3/20/2024	ALR	Review correspondanc [redacted]	0.30	$55.50

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3/20/2024	ALR	Draft proposal [redacted]	1.20	$222.00
3/20/2024	ALR	Review negotiation file and notes in preparation of MOA draft	1.00	$185.00
3/20/2024	ALR	Review Local 33 CNA in preparation of MOA draft	0.80	$148.00
3/20/2024	ALR	Review Documents [redacted]	1.50	$277.50
3/21/2024	ALR	Review proposals and status memo [redacted]	0.30	$55.50
3/21/2024	ALR	Call with L.Schiro [redacted]	0.30	$55.50
3/21/2024	ALR	Call with M.Pukavich	0.20	$37.00
3/22/2024	MRB	Update review and analysis [redacted]	0.30	$55.50
3/22/2024	ALR	File review in preparation of hearing [redacted]	1.50	$277.50
3/25/2024	ALR	Correspondance with S.Kahn [redacted]	0.30	$55.50
3/25/2024	ALR	Call with P.Jastrzembski	0.30	$55.50
3/25/2024	ALR	Review of FF SOA Proposal in preparation of negotiation counter-offers	0.90	$166.50
3/25/2024	ALR	Draft negotiation memo [redacted]	0.80	$148.00
3/26/2024	ALR	Review and analyze RFOA CNA 2013-2017	1.70	$314.50
3/26/2024	ALR	Review RFOA MOA 2018-2023	1.00	$185.00
3/26/2024	ALR	Draft Negotiation memo rfoa	1.10	$203.50
3/26/2024	ALR	Call with M.Roberts	0.30	$55.50
3/26/2024	ALR	Correspondance with D.Zirrith [redacted]	0.30	$55.50
3/26/2024	ALR	Call with J.Parham	0.20	$37.00
3/26/2024	ALR	Correspondance with S.kahn [redacted]	0.30	$55.50
3/26/2024	ALR	Call with R.Lopez	0.70	$129.50
3/26/2024	LJH	Conduct research and draft memo on Mootness of an Order to Show Cause [redacted]	1.60	$296.00
3/26/2024	ALR	Cal with Fire SOA [redacted]	0.40	$74.00
3/26/2024	ALR	Call with O.Arias	0.50	$92.50
3/26/2024	ALR	Review FF deferred payments documents	0.40	$74.00
3/27/2024	ALR	Preparation for meeting with R.Lopez	0.50	$92.50
3/27/2024	ALR	Meeting with R.Lopez	0.50	$92.50
3/27/2024	ALR	Meeting with J.Parham	2.00	$370.00
3/27/2024	ALR	Preparation for negotiation strategy meeting	1.00	$185.00

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3/28/2024	ALR	Preparation for hearing [redacted]	3.00	$555.00
3/28/2024	ALR	Correspondance with D. Zirrith [redacted]	0.20	$37.00
		Billable Hours / Fees:	**60.20**	**$11,137.00**

Timekeeper Summary

Timekeeper ALR worked 56.00 hours at $185.00 per hour, totaling $10,360.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
3/4/2024	B/W Photocopies	$10.80	
3/4/2024	B/W Photocopies	$3.60	
3/5/2024	B/W Photocopies	$12.90	
	Total Costs	**$27.30**	

Current Invoice Summary

Current Fees:	$11,137.00
Advanced Costs:	$27.30
TOTAL AMOUNT DUE:	**$11,164.30**

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

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

March 28, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18588

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/5/2024	ALR	Draft letter to F.Kontely [redacted]	0.50	$92.50
3/5/2024	ALR	Review deposition notes in preparation of discovery demand notice [redacted]	0.60	$111.00
3/5/2024	ALR	Correspondance with F.Kontely [redacted]	0.20	$37.00
3/6/2024	DF	Receipt and review of a Court Notice [redacted]	0.20	$20.00
3/6/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
3/6/2024	JG	Review and revise supplemental document demand to plaintiff.	0.20	$37.00
3/6/2024	MRB	Receipt and review correspondence from Court.	0.20	$37.00
3/6/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
3/6/2024	JG	Receipt and review Jorgensen deposition transcript.	1.10	$203.50
3/6/2024	JG	Receipt and review correspondence from plaintiff adjourning Veolia depositions.	0.20	$37.00
3/6/2024	ALR	Review deposition transcript [redacted]	0.90	$166.50
3/6/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
3/7/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00

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3/7/2024	JG	correspondence with plaintiff to Veolia [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from Veolia to plaintiff [redacted]	0.20	$37.00
3/7/2024	ALR	File review in preparation of motion to compel	0.50	$92.50
3/8/2024	JG	Receipt and review correspondence between Veolia and plaintiff [redacted]	0.20	$37.00
3/8/2024	JG	Receipt and review deposition notice for Suarez.	0.20	$37.00
3/12/2024	SA	Preparation for indexing for pending notice to produce documents.	0.30	$55.50
3/12/2024	SA	Review email document link sent by opposing council, to be bate stamped, and reviewed prior to notice to produce assignment.	1.20	$222.00
3/13/2024	JJ	Collect, Assemble, Organize and Bates Stamp MWC Interconnect Emails (Rahway 2700-3229) - [redacted]	2.30	$230.00
3/13/2024	JJ	Collect, Assemble, Organize and Bates Stamp Rahways PN Emails (Rahway 3230-3601) - [redacted]	1.70	$170.00
3/14/2024	JJ	Collect, Assemble, Organize and Bates Stamp Damaged Meter and Take or Pay Emails Part 1 (Rahway 3990-4365) - [redacted]	1.70	$170.00
3/14/2024	JJ	Collect, Assemble, Organize and Bates Stamp Rahways PN Emails (Rahway 3602-3989) - [redacted]	1.80	$180.00
3/14/2024	JJ	Collect, Assemble, Organize and Bates Stamp Take or Pay Emails Part 2 (Rahway 4366-4762) - [redacted]	1.90	$190.00
3/14/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2022 Rahway Take or Play Emails (Rahway 4763-5272) - [redacted]	2.30	$230.00
3/14/2024	JJ	Collect, Assemble, Organize and Bates Stamp Emails pertinent to Interrogatory (Rahway 5273-5700) - [redacted]	1.70	$170.00
3/15/2024	JG	Receipt and review correspondence between plaintiff and Veolia [redacted]	0.20	$37.00
3/15/2024	ALR	Review file [redacted]	1.00	$185.00

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3/15/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp Suez-Veolia - Monthly Meeting Minutes 2021-2023 (Rahway 5701-5771) - [redacted]	0.40	$40.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp Suez Veolia Invoices 2019-2023 (Rahway 5772-6394) - [redacted]	0.70	$70.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2017 Veolia Monthly Reports (Rahway 6395-6769) - [redacted]	0.90	$90.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2018 Veolia Monthly Reports (Rahway 6770-8618) - [redacted]	1.20	$120.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2019 Veolia Monthly Reports (Rahway 8619-10044) - [redacted]	1.20	$120.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2020 Veolia Monthly Reports (Rahway 10045-11631) - [redacted]	1.40	$140.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2021 Veolia Monthly Reports (Rahway 11632-13425) - [redacted]	1.10	$110.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2022 Veolia Monthly Reports (Rahway 13426-15916) - [redacted]	1.20	$120.00
3/15/2024	JJ	Collect, Assemble, Organize and Bates Stamp 2023 Veolia Monthly Reports (Rahway 15917-18233) - [redacted]	1.20	$120.00
3/15/2024	JJ	Discussion with attorney and associates - [redacted]	0.50	$50.00
3/18/2024	JG	Review file in preparation for deposition of witness Suarez.	0.90	$166.50
3/18/2024	JG	Attended deposition of witness Suarez.	4.60	$851.00
3/21/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
3/22/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
3/22/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00

Continued On Next Page

3/22/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
3/22/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
3/26/2024	TS	Review and redact batestamped documents 4366-4762	3.10	$573.50
3/26/2024	TS	Review and redact batestamped documents 4763-5272	4.20	$777.00
3/26/2024	TS	Review and redact batestamped documents 5273-5700	3.30	$610.50
3/26/2024	MMW	Document review for attorney client privilege of documents bates-stamped Rahway 6,395 to 11,631.	3.20	$592.00
3/26/2024	SA	Review batestamped documents 2700-3229 for privilege log materials.	1.80	$333.00
3/26/2024	SA	Review bate stamped documents 3230-3601 for privilege log material.	1.50	$277.50
3/26/2024	SA	Review batestamped documents 3602-3989 for privilege log material.	1.40	$259.00
3/26/2024	SA	Review batestamped documents 3990-4365 for privilege log material.	1.60	$296.00
3/26/2024	ALR	Initial draft motion to extend	1.30	$240.50
3/27/2024	TS	Review and redact batestamp documents 5701-5771	0.80	$148.00
3/27/2024	TS	Review and redact batestamped documents 5772-6394	4.30	$795.50
3/27/2024	JG	Review and revise certification in support of motion to extend discovery.	1.70	$314.50
3/27/2024	ALR	Review and finalize motion to extend discovery	1.50	$277.50
3/27/2024	ALR	Review and analyze Jorgensen transcript in preparation of mtn to extend	0.70	$129.50
3/27/2024	ALR	Review documents and correspondance [redacted]	1.00	$185.00
3/27/2024	LJH	Review Certification in preparation to draft cover letter and proposed order for motion to extend discovery	0.20	$37.00
3/27/2024	LJH	draft and revise cover letter and proposed order for motion to extend discovery	0.60	$111.00
3/27/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
3/27/2024	SA	Apply redactions to rahway batestamped documents 2700-4360.	1.10	$203.50

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Billable Hours / Fees: **72.90** **$11,480.50**

Timekeeper Summary

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

Timekeeper JG worked 12.10 hours at $185.00 per hour, totaling $2,238.50.

Timekeeper JJ worked 23.40 hours at $100.00 per hour, totaling $2,340.00.

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

Timekeeper TS worked 15.70 hours at $185.00 per hour, totaling $2,904.50.

Timekeeper ALR worked 8.20 hours at $185.00 per hour, totaling $1,517.00.

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

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

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

Current Invoice Summary

Current Fees:	$11,480.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$11,480.50**

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

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

March 28, 2024

Invoice No. 18589

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0027 RAHWAY Quinn's Bookstore
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/6/2024	ALR	Revision to settlement	0.50	$92.50
3/7/2024	ALR	Review proposed settlement	0.50	$92.50
3/8/2024	ALR	Call with S.Niro	0.30	$55.50
		Billable Hours / Fees:	**1.30**	**$240.50**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
3/7/2024	B/W Photocopies	$6.00	
3/7/2024	B/W Photocopies	$3.00	
3/7/2024	B/W Photocopies	$0.65	
3/7/2024	B/W Photocopies	$0.65	
3/7/2024	B/W Photocopies	$0.65	
3/7/2024	B/W Photocopies	$0.30	
3/7/2024	B/W Photocopies	$0.65	
3/19/2024	Overnight Delivery Charge	$38.22	
	Total Costs	**$50.12**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$240.50
Advanced Costs:	$50.12
TOTAL AMOUNT DUE:	**$290.62**

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
5/1/2024	41-0000 (Invoice 18895) City of Rahway-General	*	*	$17,421.40	$17,421.40
5/1/2024	41-0001 (Invoice 18896) Rahway-Abandoned Properties	*	*	$37.00	$37.00
5/1/2024	41-0011 (Invoice 18897) Rahway-Labor	*	*	$9,723.52	$9,723.52
5/1/2024	41-0016 (Invoice 18898) RAHWAY DeAzevedo adv. City of Rahway Police Department	*	*	$1,791.90	$1,791.90
5/1/2024	41-0022 (Invoice 18899) RAHWAY Middlesex Water Company	*	*	$18,304.63	$18,304.63
5/1/2024	41-0027 (Invoice 18900) RAHWAY Quinn's Bookstore	*	*	$1,387.50	$1,387.50
5/1/2024	41-0030 (Invoice 18901) RAHWAY Noll Brother's Towing LLC v. Rahway	*	*	$74.00	$74.00
5/1/2024	41-0033 (Invoice 18902) RAHWAY Terry Bell Disciplinary Matter	0.00	0.00	$4,714.70	$4,714.70
		0.00	**0.00**	**$53,454.65**	**$53,454.65****
				Total Amount Due:	**$53,454.65**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

May 01, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18895

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/25/2024	CAB	Review MEL bulletin 24-05 [redacted]	0.60	$111.00
3/25/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
3/25/2024	LNR	Meeting with Mayor and City Administration.	1.00	$185.00
3/26/2024	BPT	Receipt and review Nunes request	0.20	$37.00
3/26/2024	HAL	correspondence with M. Velazquez & M. Gesumaria [redacted]	1.00	$185.00
3/27/2024	BPT	Correspondence from Clerk and Board [redacted]	0.40	$74.00
3/28/2024	LJH	Send email to Shawn Ganley confirming meeting with Appellant to discuss application [redacted]	0.20	$37.00
3/28/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.80	$148.00
3/28/2024	CAB	Review fully executed contract for general engineering Colliers	0.20	$37.00
3/28/2024	CAB	Review fully executed contract for Elizabeth to provide services for STD Clinic	0.20	$37.00
3/28/2024	LJH	Receipt and review of email from Anthony D'Ambrosio (law clerk) containing Scheduling Order [redacted]	0.20	$37.00
3/28/2024	CAB	review fully executed UCEDC agreement	0.20	$37.00

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3/28/2024	ALR	Call with B.Landolfi	0.40	$74.00
3/28/2024	ALR	Review Library OPIEU Agreement	1.10	$203.50
3/28/2024	LJH	Receipt and review of email from Shawn Ganley to confirm appellant meeting to discuss firearm application denial [redacted]	0.20	$37.00
3/28/2024	MRB	Update and analysis [redacted]	0.30	$55.50
3/28/2024	ALR	Review correspondance and documents [redacted]	2.10	$388.50
3/28/2024	ALR	Correspondance with J.Parham	0.30	$55.50
3/28/2024	BPT	Correspondence [redacted]	1.20	$222.00
3/28/2024	BPT	Telephone call with M. Velazquez [redacted]	0.20	$37.00
3/28/2024	HAL	correspondence with Rahway PD [redacted]	1.00	$185.00
3/28/2024	HAL	review Nunes OPRA	0.20	$37.00
4/2/2024	LJH	Receipt and review of email from Shawn Ganley [redacted]	0.20	$37.00
4/2/2024	ALR	Call with B.Landolfi	0.90	$166.50
4/2/2024	LJH	Respond to email from Shawn Ganley [redacted]	0.20	$37.00
4/2/2024	ALR	Preparation for Council Meeting	2.00	$370.00
4/2/2024	CAB	review fully executed contract for Graphic Design and Creative Services	0.20	$37.00
4/2/2024	CAB	review fully executed contract for Main Street Lighting and Landscape Improvements	0.20	$37.00
4/2/2024	CAB	review contract request and back up information for Nixle Public Emergency Notification contract; Preparation of contract and email to L Antczak for execution	1.20	$222.00
4/2/2024	CAB	review contract request and back up information for CAD/RM software contract; Preparation of contract and email to L Antczak for execution	1.00	$185.00
4/2/2024	CAB	review contract request and back up information for LAN Management Services contract; Preparation of contract and email to L Antczak for execution	1.00	$185.00
4/2/2024	CAB	Review fully executed contract from Shore Top Construction for Tennis and Basketball courts	0.20	$37.00

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4/2/2024	LJH	Review appellant firearm application in preparation for weston hearing [redacted]	0.70	$129.50
4/2/2024	LJH	Attend weston hearing [redacted]	2.20	$407.00
4/2/2024	HAL	correspondence with G. Siegell & F. Spallone [redacted]	2.40	$444.00
4/2/2024	HAL	draft reso [redacted]	0.90	$166.50
4/2/2024	HAL	research administrative code [redacted]	0.90	$166.50
4/2/2024	HAL	review invoices for OPRA	0.80	$148.00
4/3/2024	LJH	legal research on certain persons no to have weapons [redacted]	0.80	$148.00
4/3/2024	LJH	Review appellant's criminal history in preparation to research certain persons not to have weapon crimes [redacted]	0.30	$55.50
4/3/2024	LJH	legal research on prevention of domestic violence act and appellant's convictions [redacted]	1.70	$314.50
4/3/2024	LJH	Legal research on the effect of Expungement on certain persons not to have weapons law.	1.60	$296.00
4/3/2024	SA	Preparation for assignment concerning billing redactions for city of rahway OPRA request.	0.20	$37.00
4/3/2024	BPT	Receipt and review Zetterberg OPRA request	0.20	$37.00
4/4/2024	LJH	Additional research on pretrial intervention dismissal and public health, safety, and welfare disqualifie[redacted]	1.10	$203.50
4/4/2024	BPT	Receipt and review correspondence [redacted]	0.40	$74.00
4/4/2024	SA	Receipt and review OPRA request concerning Rahway invoices.	0.20	$37.00
4/4/2024	SA	Review November 2023- January 8 2024 invoices, redactions and redlined redactions.	2.30	$425.50
4/4/2024	BPT	Receipt and review discovery demand	0.20	$37.00
4/4/2024	CAB	Review fully executed contract from Community Consultants LLC	0.20	$37.00
4/4/2024	CAB	Review fully executed UPAC Agreement	0.20	$37.00
4/4/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
4/4/2024	HAL	review OPRA 23-19608	0.20	$37.00
4/4/2024	HAL	review records responsive to OPRA 23-19608	0.30	$55.50

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4/5/2024	LJH	Attend meeting with Shawn Ganley to discuss Santiago Appeal and future firearm application appeals [redacted]	0.30	$55.50
4/5/2024	SA	Further redactions of legal invoices [redacted]	1.90	$351.50
4/5/2024	BPT	Draft correspondence to M. Velazquez [redacted]	0.20	$37.00
4/8/2024	SA	Finish reviewing, and redact invoices to Rahway from RCM pursuant to OPRA request.	1.70	$314.50
4/8/2024	ALR	Review Water tower bid	0.50	$92.50
4/8/2024	ALR	Review documents and Correspondance with American Lega[redacted]	0.50	$92.50
4/8/2024	ALR	Review council agenda and documents	2.00	$370.00
4/8/2024	LJH	legal research appropriate deference to a CLEO decision to deny Firearm Application [redacted]	1.60	$296.00
4/8/2024	ALR	Council Meeting	1.10	$203.50
4/8/2024	BPT	Receipt and review Nunes OPRA and responsive records	0.50	$92.50
4/8/2024	BPT	Review redactions for Duff OPRA request	1.00	$185.00
4/8/2024	HAL	review water tank cell lease agreement	0.70	$129.50
4/8/2024	HAL	email form M. Velazquez [redacted]	0.20	$37.00
4/8/2024	HAL	review OPRA 24-283	0.20	$37.00
4/8/2024	HAL	review water tank/cell lease agreement	0.30	$55.50
4/8/2024	HAL	email to E. Martinez [redacted]	0.20	$37.00
4/8/2024	HAL	review Doyle Agreement	0.30	$55.50
4/9/2024	LJH	Additional legal research on appropriate deference or consideration due to a CLEO decision to deny Firearm Application [redacted]	2.10	$388.50
4/9/2024	LJH	Receipt and review of correspondence from Appellant's attorney [redacted]	0.20	$37.00
4/9/2024	LJH	Receipt and review of correspondence from Judge Isenhour's Law Clerk [redacted]	0.20	$37.00
4/9/2024	LJH	Respond to email from Judge Isenhour's Law Clerk [redacted]	0.20	$37.00
4/9/2024	SA	Legal research into BWC footage statutes, directives, and laws.	1.10	$203.50

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4/9/2024	ALR	Review and edit Doyle Service Agreement	0.90	$166.50
4/9/2024	ALR	Review documents [redacted]	0.60	$111.00
4/9/2024	BPT	Correspondence with A. Figuerido [redacted]	0.40	$74.00
4/9/2024	HAL	research insurance terms of agreement (LCPL) - N.J.S.A. 40A:11-15(6)	0.70	$129.50
4/9/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
4/9/2024	HAL	email from S. Ganley [redacted]	0.20	$37.00
4/10/2024	MRB	Review and analysis of response to firearm applicant brief.	0.30	$55.50
4/10/2024	BPT	Correspondence [redacted]	0.40	$74.00
4/10/2024	LJH	research caselaw on effect of expunged record on firearm application appeals in preparation of reply brief [redacted]	1.20	$222.00
4/10/2024	LJH	Draft Reply brief in support affirming City denial of firearm application [redacted]	1.40	$259.00
4/10/2024	CAB	email from G Siegell re County License Agreement for fireworks; review file and email K Campbell	0.30	$55.50
4/12/2024	LJH	Revise Reply Brief in preparation of the same [redacted]	0.80	$148.00
4/12/2024	ALR	Call with M.Ortiz	0.10	$18.50
4/12/2024	ALR	Review documents and settlement [redacted]	0.30	$55.50
4/12/2024	MRB	Review of firearms application denial brief and file. Review and editing draft brief for submission to Court.	1.10	$203.50
4/12/2024	SA	Receipt and review OPRA request [redacted]	0.20	$37.00
4/12/2024	SA	Receipt and review email correspondence [redacted]	0.20	$37.00
4/12/2024	BPT	Receipt and review records responsive to OPRA request 2024-318	0.40	$74.00
4/12/2024	BPT	Correspondence with M. Velazquez [redacted]	0.60	$111.00
4/12/2024	HAL	review OPRA - payroll records	0.20	$37.00
4/12/2024	HAL	draft response [redacted]	0.20	$37.00

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4/15/2024	LJH	Review and finalize reply brief in support of City's denial of Firearm Application in preparation to send to Judge's Chambers [redacted]	1.20	$222.00
4/15/2024	BPT	Receipt and review Caliendo request	0.20	$37.00
4/15/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
4/15/2024	HAL	email from S. Rayack [redacted]	0.20	$37.00
4/15/2024	LNR	Meeting with Joel Schwartz and redevelopment opinion.	1.00	$185.00
4/16/2024	CAB	Review fully executed contract for RCAO	0.20	$37.00
4/16/2024	CAB	email from G Siegell [redacted]	0.20	$37.00
4/16/2024	CAB	Review fully executed contract from Financial Advisors	0.20	$37.00
4/16/2024	CAB	Review fully executed contract for Sockler Realty Services Group	0.20	$37.00
4/16/2024	CAB	Review fully executed contract for Bond Underwriting	0.20	$37.00
4/16/2024	CAB	review fully executed contract for Hamilton Stage Flood Hardening Study	0.20	$37.00
4/16/2024	CAB	Review UPAC SSA and County comments from G Siegell; review file	0.40	$74.00
4/16/2024	CAB	email from K Campbell [redacted]	0.40	$74.00
4/16/2024	CAB	Review fully executed contract for CASD/RMS software support and maintenance; email from Chief Ganley	0.30	$55.50
4/16/2024	CAB	Review fully executed Jersey Professional Management contract	0.20	$37.00
4/16/2024	LNR	Research proposed Ordinance [redacted]	0.50	$92.50
4/17/2024	AZ	Attend Brownfield Development Area meeting	1.50	$277.50
4/17/2024	CDZ	Meeting of Brownfield Development Area steering committee.	1.00	$185.00
4/17/2024	CAB	Review fully executed professional planners services contract	0.20	$37.00
4/17/2024	CAB	review fully executed Schaefer Fireworks contract; email from Genesis Siegell [redacted]	0.30	$55.50
4/17/2024	CAB	Review fully executed municipal auditor agreement	0.20	$37.00

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4/17/2024	CAB	review fully executed contract for emergency health consulting services	0.20	$37.00
4/17/2024	CAB	review fully executed contract for City Emergency Operations Plan	0.20	$37.00
4/17/2024	LNR	Phone conference with J. Parham.	0.20	$37.00
4/18/2024	BPT	Receipt and review correspondence from A. Figueirid[redacted]	0.20	$37.00
4/18/2024	HAL	correspondence from M. Gesumaria [redacted]	0.40	$74.00
4/19/2024	CAB	Review COI for July 4 event; email G Siegell; email to K Campbell at County	0.40	$74.00
4/19/2024	CAB	Review fully executed contract for Fanwood SSA for Construction and Fire Subcode services	0.20	$37.00
4/19/2024	CAB	Review fully executed contract from Bond Counsel	0.20	$37.00
4/19/2024	CAB	email from M Ortiz Risk Manager with COI for Fireworks event	0.20	$37.00
4/19/2024	ALR	Call with D.Lee	0.30	$55.50
4/19/2024	BPT	Correspondence from M. Velazquez [redacted]	0.40	$74.00
4/19/2024	BPT	Conduct legal research [redacted]	0.40	$74.00
4/19/2024	BPT	Draft correspondence to A. Figueirido [redacted]	0.20	$37.00
4/22/2024	CAB	review of fully executed contract for grant writing services	0.20	$37.00
4/23/2024	ALR	Call with N.Madsen [redacted]	0.50	$92.50
4/23/2024	HAL	email from E. Martinez [redacted]	0.20	$37.00
4/23/2024	HAL	review OPRA 23-45621	0.20	$37.00
4/23/2024	HAL	review reports responsive to 23-45621	0.30	$55.50
4/23/2024	HAL	email to E. Martinez [redacted]	0.20	$37.00
4/23/2024	CAB	review fully executed contract from RSC Architects for City Hall assessment	0.20	$37.00
4/23/2024	CAB	Preparation of LAN Management Contract for City with Najmee Technologies; email L Antczak	1.00	$185.00
4/23/2024	CAB	email from G Siegell [redacted]	0.30	$55.50
4/23/2024	CAB	review fully executed contract for environmental engineering services	0.20	$37.00

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4/24/2024	ALR	Review and revisions to Hookah ordinance	0.50	$92.50
4/24/2024	ALR	Review file and correspondance [redacted]	0.60	$111.00
4/24/2024	ALR	Review Hamilton Stage agreement	0.40	$74.00
4/24/2024	CAB	Review fully executed contract from Corporation Counsel	0.10	$18.50
4/24/2024	HAL	correspondence with M. Velazquez [redacted]	1.00	$185.00
4/25/2024	BPT	Receipt and review correspondence from GRC [redacted]	0.30	$55.50
4/26/2024	ALR	Cal with R.Landolfi	0.10	$18.50
4/26/2024	ALR	Review proposals [redacted]	0.90	$166.50
4/26/2024	ALR	Call with S.Salmor [redacted]	0.50	$92.50
4/26/2024	ALR	Call with S.Ganley	0.30	$55.50
4/26/2024	CAB	Review fully executed SSA with Rahway Valley Sewerage Authority	0.20	$37.00
4/26/2024	MRB	Review and update [redacted]	0.40	$74.00
4/26/2024	SA	Legal research into liquor licensing concerning hotel licenses, and plenary consumption "44" license	2.20	$407.00
4/26/2024	BPT	Correspondence with the GRC [redacted]	0.80	$148.00
4/26/2024	BPT	Correspondence with Clerk [redacted]	0.40	$74.00
4/29/2024	ALR	Call with G.Lempka	0.30	$55.50
4/29/2024	BPT	Correspondence with Clerk [redacted]	0.40	$74.00
4/29/2024	HAL	correspondence with Clerk's Office [redacted]	0.80	$148.00
4/29/2024	HAL	review OPRA 24-193	0.20	$37.00
4/29/2024	HAL	review letter to adjoining property owners - Block 331, Lot 28	0.20	$37.00
4/30/2024	SJ	call with Heather [redacted]	0.20	$20.00
4/30/2024	SJ	call with Heather [redacted]	0.20	$20.00
4/30/2024	AZ	T/C Robert Landolfi	0.50	$92.50
4/30/2024	ALR	Review fle and draft notice [redacted]	0.80	$148.00

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Billable Hours / Fees: **93.30** **$17,226.50**

Timekeeper Summary

Timekeeper HAL worked 15.60 hours at $185.00 per hour, totaling $2,886.00.

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

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

Timekeeper LJH worked 18.60 hours at $185.00 per hour, totaling $3,441.00.

Timekeeper BPT worked 9.60 hours at $185.00 per hour, totaling $1,776.00.

Timekeeper ALR worked 18.00 hours at $185.00 per hour, totaling $3,330.00.

Timekeeper SA worked 10.00 hours at $185.00 per hour, totaling $1,850.00.

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

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

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

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

Cost Detail

Date	Description	Amount	Check No.
3/26/2024	B/W Photocopies	$3.00	
3/26/2024	B/W Photocopies	$0.60	
3/27/2024	B/W Photocopies	$1.20	
3/27/2024	B/W Photocopies	$7.20	
3/27/2024	B/W Photocopies	$1.80	
3/27/2024	B/W Photocopies	$0.30	
3/27/2024	B/W Photocopies	$1.20	
3/27/2024	B/W Photocopies	$1.20	
3/27/2024	B/W Photocopies	$0.90	
3/27/2024	B/W Photocopies	$1.30	
3/27/2024	B/W Photocopies	$9.40	
3/27/2024	B/W Photocopies	$4.65	
3/27/2024	B/W Photocopies	$3.60	
3/27/2024	B/W Photocopies	$3.65	
3/28/2024	B/W Photocopies	$4.30	
3/28/2024	B/W Photocopies	$1.30	
3/28/2024	B/W Photocopies	$4.80	
4/2/2024	B/W Photocopies	$0.90	
4/2/2024	B/W Photocopies	$35.70	
4/2/2024	B/W Photocopies	$9.00	
4/2/2024	B/W Photocopies	$0.30	

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4/4/2024	B/W Photocopies	$0.60
4/4/2024	B/W Photocopies	$3.00
4/4/2024	B/W Photocopies	$0.30
4/4/2024	B/W Photocopies	$0.60
4/8/2024	B/W Photocopies	$2.40
4/8/2024	B/W Photocopies	$20.10
4/8/2024	B/W Photocopies	$1.50
4/8/2024	B/W Photocopies	$4.20
4/8/2024	B/W Photocopies	$1.80
4/8/2024	B/W Photocopies	$1.20
4/8/2024	B/W Photocopies	$0.90
4/9/2024	B/W Photocopies	$2.40
4/10/2024	B/W Photocopies	$1.20
4/10/2024	B/W Photocopies	$3.60
4/17/2024	Research Fee	$50.00
4/19/2024	B/W Photocopies	$0.60
4/19/2024	B/W Photocopies	$3.60
4/19/2024	B/W Photocopies	$0.60
	Total Costs	**$194.90**

Current Invoice Summary

Current Fees:	$17,226.50
Advanced Costs:	$194.90
TOTAL AMOUNT DUE:	**$17,421.40**

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 01, 2024

Invoice No. 18896

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0001 Rahway-Abandoned Properties

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/24/2024	CAB	email from G Siegell [redacted]	0.20	$37.00
		Billable Hours / Fees:	**0.20**	**$37.00**

Timekeeper Summary

Timekeeper CAB worked 0.20 hours at $185.00 per hour, totaling $37.00.

Current Invoice Summary

Current Fees:	$37.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$37.00**

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 01, 2024

Invoice No. 18897

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/28/2024	MRB	Update regarding disciplinary hearing and neutral fact finder determination. Review of hearing requirements and prior communication with union and employee.	0.50	$92.50
3/28/2024	ALR	Cal with M.Schwartzbach [redacted]	0.50	$92.50
3/28/2024	ALR	Review documents and correspondance [redacted]	0.40	$74.00
4/4/2024	ALR	Preparation for Negotiation meeting	1.50	$277.50
4/4/2024	ALR	Meeting with J.Parham	3.90	$721.50
4/4/2024	ALR	Call with M.Roberts	0.30	$55.50
4/4/2024	JPH	Terry Bell - preparation for the Loudermill hearing scheduled for April 5.	1.00	$185.00
4/4/2024	JPH	S. Krawec - Review of investigation and draft charges to advise the city [redacted]	0.70	$129.50
4/5/2024	ALR	Call with J.Parham	0.10	$18.50
4/5/2024	ALR	Call with J.Parham	0.60	$111.00
4/5/2024	ALR	Call with D.Zirrith [redacted]	0.30	$55.50
4/5/2024	ALR	Review Bell Documents in preparation of meeting [redacted]	0.60	$111.00
4/5/2024	JPH	S. Krawec - Further review of the incident reports and evidence for potential termination; Review of video recordings; Correspondence with the client to gather additional information in connection with the termination; visit to the incident location as part of the review.	2.50	$462.50

Continued On Next Page

4/8/2024	ALR	Review documents and videos [redacted]	1.10	$203.50
4/9/2024	ALR	Review and analyze Bell Hearing transcript in preparation of Final Submission to Hearing Officer	4.20	$777.00
4/9/2024	ALR	Review and analyze Bell documents and audio transcripts in preparation of Final Submission to Hearing Officer	1.50	$277.50
4/9/2024	ALR	Initial draft of Final Submission to Hearing Officer	3.00	$555.00
4/9/2024	JPH	Terry Bell - Analysis of issues [redacted]	0.60	$111.00
4/10/2024	ALR	Preparation for negotiation meeting	1.50	$277.50
4/10/2024	ALR	Meeting with J.Parham	2.50	$462.50
4/10/2024	ALR	Preparation for Bell hearing	1.50	$277.50
4/10/2024	ALR	Call with M.Tkatch	0.30	$55.50
4/10/2024	ALR	Review proposed PNDA	0.30	$55.50
4/11/2024	MRB	Review and analysis [redacted]	0.50	$92.50
4/11/2024	ALR	Final draft and revsions to Bell summation	3.70	$684.50
4/11/2024	ALR	Call with J.Parham	0.30	$55.50
4/11/2024	ALR	Review and analyze Bell hearing exhibits in preparation of draft summation	2.20	$407.00
4/12/2024	ALR	Call with M.Tkatch [redacted]	0.30	$55.50
4/15/2024	ALR	Review file [redacted]	4.00	$740.00
4/15/2024	ALR	Meetings with J.Parham	2.00	$370.00
4/15/2024	ALR	Preparation for meeting with J.Parham	1.00	$185.00
4/15/2024	ALR	Review teamsters CNA [redacted]	0.30	$55.50
4/16/2024	ALR	Call with M.Tkatch [redacted]	0.30	$55.50
4/16/2024	ALR	Call with J.Parham	0.30	$55.50
4/16/2024	JPH	Krawec - attention to preparation for the departmental hearing; Correspondence to the administrator [redacted]	0.60	$111.00
4/17/2024	ALR	Preparation for meeting [redacted]	1.00	$185.00
4/17/2024	ALR	Meeting with J.Parham	2.50	$462.50
4/22/2024	LJH	Research time to file reply to exceptions on Initial Decisions	0.30	$55.50
4/25/2024	MRB	Review and legal analysis regarding [redacted]	0.60	$111.00

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4/26/2024	ALR	Review Union proposal [redacted]	0.40	$74.00
4/30/2024	ALR	Review agreement and draft addendum [redacted]	1.20	$222.00
4/30/2024	ALR	Call wth B.Henning and revision to OPEIU Addendum	0.40	$74.00
		Billable Hours / Fees:	**51.30**	**$9,490.50**

Timekeeper Summary

Timekeeper ALR worked 44.00 hours at $185.00 per hour, totaling $8,140.00.

Timekeeper JPH worked 5.40 hours at $185.00 per hour, totaling $999.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
3/28/2024	B/W Photocopies	$12.00	
3/28/2024	B/W Photocopies	$1.20	
3/28/2024	B/W Photocopies	$2.40	
3/28/2024	B/W Photocopies	$2.10	
3/28/2024	B/W Photocopies	$9.60	
3/28/2024	B/W Photocopies	$6.30	
4/1/2024	Overnight Delivery Charge	$45.22	
4/4/2024	B/W Photocopies	$0.60	
4/4/2024	B/W Photocopies	$1.80	
4/4/2024	B/W Photocopies	$0.60	
4/4/2024	B/W Photocopies	$0.90	
4/4/2024	B/W Photocopies	$0.30	
4/10/2024	Deposition Transcript	$150.00	
	Total Costs	**$233.02**	

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Current Invoice Summary

Current Fees:	$9,490.50
Advanced Costs:	$233.02
TOTAL AMOUNT DUE:	**$9,723.52**

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

May 01, 2024

Invoice No. 18898

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0016 RAHWAY DeAzevedo adv. City of Rahway Police Department

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/11/2024	MRB	Receipt and review correspondence from OAL. Review and analysis of OAL decision affirming termination.	0.50	$92.50
4/11/2024	CDZ	Review OAL issued decision.	0.30	$55.50
4/11/2024	JPH	DeAzevedo - Review of the judges decision affirming the dismissal of the officer on appeal.	0.50	$92.50
4/12/2024	MRB	Receipt and review correspondence with Director [redacted]	0.20	$37.00
4/12/2024	JPH	Correspondence with the city [redacted]	0.40	$74.00
4/16/2024	MRB	Receipt and review correspondence from CLEO [redacted]	0.20	$37.00
4/22/2024	MRB	Review of exceptions filing by defendant. Analysis of response.	0.30	$55.50
4/22/2024	CDZ	Review OAL filing by defense counsel [redacted]	0.30	$55.50
4/22/2024	JPH	Review of the DeAzevedo exceptions to the initial decision; correspondence to the office of administrative law [redacted]	0.90	$166.50
4/23/2024	JPH	DeAzevedo - Preparation of the response to the exceptions.	0.80	$148.00

Continued On Next Page

4/23/2024	JPH	Dzurkoc - Review of the officer's employment history and discipline record in connection with the pending charges; correspondence with internal affairs [redacted]	1.00	$185.00
4/25/2024	JPH	DeAzevedo - Preparation of the response to the employee's exceptions.	4.20	$777.00
		Billable Hours / Fees:	**9.60**	**$1,776.00**

Timekeeper Summary

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

Timekeeper JPH worked 7.80 hours at $185.00 per hour, totaling $1,443.00.

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

Cost Detail

Date	**Description**	**Amount**	**Check No.**
4/11/2024	B/W Photocopies	$15.90	
	Total Costs	**$15.90**	

Current Invoice Summary

Current Fees:	$1,776.00
Advanced Costs:	$15.90
TOTAL AMOUNT DUE:	**$1,791.90**

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

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

May 01, 2024

Invoice No. 18899

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/27/2024	DF	Receipt and review of a Court Notice with a filed Motion to Extend Discovery.	0.20	$20.00
3/27/2024	FJD	Conference [redacted]	0.30	$55.50
3/28/2024	MRB	Receipt and review correspondence from Court.	0.20	$37.00
3/28/2024	FJD	Review discovery bates stamped documents 11,632 - 18,233 for redactions of privileged material.	5.40	$999.00
3/28/2024	ALR	Initial review of discovery submissions	1.10	$203.50
3/28/2024	DF	Receipt and review of a Court Notice [redacted]	0.20	$20.00
3/29/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review witness Suarez deposition transcript.	1.60	$296.00
3/29/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review deposition bill.	0.20	$37.00
4/1/2024	JJ	Discussion with attorney and associates - [redacted]	0.30	$30.00
4/1/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
4/1/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
4/1/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00

Continued On Next Page

4/1/2024	JG	Review file and draft response to plaintiff notice to produce following Lee deposition.	2.40	$444.00
4/2/2024	JJ	Draft Certification of Service - [redacted]	0.40	$40.00
4/2/2024	JJ	Draft Notice of Motion - [redacted]	0.40	$40.00
4/2/2024	JJ	Assemble and finalize Exhibits - [redacted]	0.30	$30.00
4/2/2024	JJ	Edit and finalize Motion to Extend Discovery	0.50	$50.00
4/2/2024	JJ	Finalize all redactions on documents bates stamped Rahway 2700-18233 and create OneDrive Link to serve with discovery	3.70	$370.00
4/2/2024	ALR	Review correspondance and document [redacted]	0.50	$92.50
4/2/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
4/2/2024	JG	Receipt and review correspondence from plaintiff amending discovery responses to include emails with city.	0.20	$37.00
4/2/2024	JG	Receipt and review emails with city.	0.70	$129.50
4/3/2024	JJ	Finalize all redactions on documents bates stamped Rahway 1-2699 and create OneDrive Link to serve with discovery	1.10	$110.00
4/3/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
4/3/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
4/4/2024	JG	Receipt and review correspondence from Veolia to plaintiff responding to document demand.	0.40	$74.00
4/4/2024	JG	Receipt and review documents from Veolia.	0.80	$148.00
4/4/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
4/4/2024	DF	Receipt and review of Court Notice [redacted]	0.20	$20.00
4/5/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
4/5/2024	JG	Receipt and review correspondence from plaintiff amending A/I to include Jorgensen search emails.	0.20	$37.00
4/5/2024	JG	Receipt and review Jorgensen search emails.	0.70	$129.50
4/5/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50

Continued On Next Page

4/5/2024	JG	Receipt and review plaintiff's legal brief in opposition to insured's motion to extend discovery.	0.70	$129.50
4/5/2024	JG	Receipt and review exhibits in support of plaintiff's opposition to insured's motion to extend discovery.	0.80	$148.00
4/5/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
4/5/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
4/5/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
4/8/2024	ALR	Review Plaintiff reply [redacted]	0.50	$92.50
4/8/2024	ALR	Review email production [redacted]	0.40	$74.00
4/8/2024	ALR	Review file and prior opposition in preparation of reply brief [redacted]	1.00	$185.00
4/8/2024	ALR	Draft Reply ltr [redacted]	0.60	$111.00
4/8/2024	JG	Review and revise reply brief on motion to extend discovery.	0.90	$166.50
4/9/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$20.00
4/9/2024	JJ	Edit and finalize reply brief - [redacted]	0.20	$20.00
4/9/2024	JJ	Collect and assemble exhibits - [redacted]	0.20	$20.00
4/9/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
4/9/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
4/9/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
4/10/2024	JJ	Receipt and Review of correspondence from F. Kontely [redacted]	0.40	$40.00
4/10/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
4/10/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
4/10/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
4/10/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
4/10/2024	JG	Telephone conference with plaintiff [redacted]	0.50	$92.50

Continued On Next Page

4/10/2024	SJ	Receipt and review of court notice [redacted]	0.20	$20.00
4/10/2024	ALR	Initial review of documents supplied by Defendant 4/9/24	2.60	$481.00
4/10/2024	MRB	Review and analysis [redacted]	0.50	$92.50
4/10/2024	DF	Receipt and review of Court Notice [redacted]	0.20	$20.00
4/11/2024	MRB	Review analysis and preparation for oral argument.	0.50	$92.50
4/11/2024	JG	Receipt and review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
4/12/2024	JG	Review file in preparation for attendance at oral argument on motion to extend discovery.	0.80	$148.00
4/12/2024	JG	Attended oral argument on motion to extend discovery and participate in case management conference.	4.30	$795.50
4/12/2024	ALR	Review file and outstanding discovery in preparation of oral arguments	1.00	$185.00
4/12/2024	ALR	Oral argument - Mtn to extend and conference with court	4.30	$795.50
4/12/2024	JG	Receipt and review correspondence from Veolia to plaintiff [redacted]	0.20	$37.00
4/15/2024	MRB	Receipt and review correspondence from arbitrator.	0.20	$37.00
4/15/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
4/15/2024	ALR	Review MWC documents Bates Stamped MWC2 4804-4812	0.10	$18.50
4/15/2024	ALR	Review MWC documents Bates Stamped MWC2 4813-4832	0.10	$18.50
4/15/2024	ALR	Review MWC documents Bates Stamped MWC2 4833-6674	4.40	$814.00
4/16/2024	JG	Review file and draft proposed consent discovery order.	0.60	$111.00
4/16/2024	JG	Review file and draft correspondence to plaintiff [redacted]	0.60	$111.00
4/16/2024	ALR	Review MWC documents Bates Stamped MWC2 17804-18784	3.90	$721.50

Continued On Next Page

4/16/2024	ALR	Review MWC documents Bates Stamped MWC2 19110-19495	3.10	$573.50
4/16/2024	ALR	Review MWC documents Bates Stamped MWC2 1657-4803	3.30	$610.50
4/16/2024	ALR	Review MWC documents Bates Stamped MWC2 6675-6702	0.40	$74.00
4/16/2024	ALR	Review MWC documents Bates Stamped MWC2 6703-9155	4.20	$777.00
4/17/2024	MRB	Review and analysis [redacted]	0.30	$55.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 18785-18822	0.50	$92.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 18823-19109	1.80	$333.00
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 19496-19500	0.20	$37.00
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 19501-19773	1.10	$203.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 19774-19790	0.30	$55.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 19791-19794	0.10	$18.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 19795 - 20260	3.70	$684.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 20261-20744	3.20	$592.00
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 20745-20883	1.10	$203.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 20884-20888	0.10	$18.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 20889-201172	2.10	$388.50
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 21191-21194	0.20	$37.00
4/17/2024	ALR	Review MWC documents Bates Stamped MWC2 21173-21182	0.10	$18.50
4/17/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.30	$55.50
4/17/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
4/18/2024	ALR	Review MWC documents Bates Stamped MWC2 9156 - 14634	4.80	$888.00

Continued On Next Page

4/18/2024	ALR	Review MWC documents Bates Stamped MWC2 14635 - 16434	3.30	$610.50
4/18/2024	MRB	Analysis and preparation [redacted]	0.40	$74.00
4/18/2024	ALR	Review MWC documents Bates Stamped MWC2 16535 - 17794	3.30	$610.50
4/18/2024	ALR	Review MWC documents Bates Stamped MWC2 17795 - 17803	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from plaintiff to Veolia [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from plaintiff amending A/I to include protective order from 3M litigation.	0.20	$37.00
4/18/2024	JG	Receipt and review protective order from 3M litigation.	0.60	$111.00
4/19/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review proposed protective order.	0.70	$129.50
4/22/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
4/22/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.30	$55.50
4/22/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
4/22/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
4/22/2024	JJ	Receipt and Review of correspondence from S. Davis - [redacted]	0.20	$20.00
4/22/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
4/23/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
4/24/2024	JG	Telephone conference with arbitrator [redacted]	0.20	$37.00
4/24/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
4/24/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
4/24/2024	JG	Correspondence to court [redacted]	0.20	$37.00
4/24/2024	ALR	Review proposed order extending discovery	0.30	$55.50

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4/24/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
4/24/2024	DF	Receipt and review of Court Notice with Consent Order.	0.20	$20.00
4/26/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
4/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
4/26/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
4/26/2024	MRB	Receipt and review correspondence from Court.	0.20	$37.00
4/26/2024	DF	Receipt and review of Court Notice [redacted]	0.20	$20.00
4/29/2024	JJ	Edit and finalize Proposed Consent Order	0.20	$20.00
4/29/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
4/29/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
4/29/2024	DF	Receipt and review of Ct. Notice with a signed Order to Extend Discovery; receipt and review of a Trial Notice.	0.40	$40.00
4/29/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
4/29/2024	JG	Receipt and review filed order extending discovery.	0.30	$55.50
4/29/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
4/29/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
4/29/2024	MRB	Receipt and review correspondence from court. Review and analysis [redacted]	0.30	$55.50
4/29/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
4/30/2024	DF	[redacted]t Notice [redacted]	0.20	$20.00
4/30/2024	MRB	Receipt and review correspondence from Court	0.20	$37.00
		Billable Hours / Fees:	**103.80**	**$18,140.50**

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Timekeeper Summary

Timekeeper JJ worked 10.50 hours at $100.00 per hour, totaling $1,050.00.

Timekeeper JG worked 23.90 hours at $185.00 per hour, totaling $4,421.50.

Timekeeper ALR worked 57.90 hours at $185.00 per hour, totaling $10,711.50.

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

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

Timekeeper MRB worked 3.80 hours at $185.00 per hour, totaling $703.00.

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

Cost Detail

Date	Description	Amount	Check No.
3/27/2024	B/W Photocopies	$0.30	
3/27/2024	B/W Photocopies	$62.40	
4/1/2024	Filing Fee Motion Extend Disc	$50.00	
4/9/2024	Overnight Delivery Charge	$31.03	
4/12/2024	B/W Photocopies	$3.30	
4/12/2024	B/W Photocopies	$3.30	
4/12/2024	B/W Photocopies	$11.70	
4/12/2024	B/W Photocopies	$1.20	
4/12/2024	B/W Photocopies	$0.90	
	Total Costs	**$164.13**	

Current Invoice Summary

Current Fees:	$18,140.50
Advanced Costs:	$164.13
TOTAL AMOUNT DUE:	**$18,304.63**

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 01, 2024

Invoice No. 18900

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0027 RAHWAY Quinn's Bookstore
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/12/2024	ALR	Review correspondance and call with Veroniva Gorostiaga	0.60	$111.00
4/12/2024	ALR	Review proposed settlements and notes from C.Quinn	0.50	$92.50
4/15/2024	ALR	Calls with S.Niro	0.50	$92.50
4/15/2024	RHG	Review legal and procedural issues [redacted]	0.40	$74.00
4/16/2024	ALR	Call with V.Gorostiaga	0.40	$74.00
4/16/2024	ALR	Call with V.Gorostiaga	0.60	$111.00
4/16/2024	ALR	Call with S.Niro	0.30	$55.50
4/16/2024	ALR	Call with D.Lee	0.30	$55.50
4/16/2024	ALR	Call with Skoda COntractin [redacted]	0.40	$74.00
4/16/2024	ALR	Call with F.Spallone	0.30	$55.50
4/24/2024	MRB	Update, review and analysis [redacted]	0.40	$74.00
4/24/2024	ALR	Review settlement agreement	0.60	$111.00
4/24/2024	ALR	Calls with V. Gorostiaga	1.10	$203.50
4/25/2024	ALR	Review proposed settlement	1.10	$203.50
		Billable Hours / Fees:	**7.50**	**$1,387.50**

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Timekeeper Summary

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

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

Timekeeper ALR worked 6.70 hours at $185.00 per hour, totaling $1,239.50.

Current Invoice Summary

Current Fees:	$1,387.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,387.50**

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

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

May 01, 2024

Invoice No. 18901

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0030 RAHWAY Noll Brother's Towing LLC v. Rahway
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/26/2024	MRT	Receipt and review of attorney's correspondence [redacted]	0.40	$74.00
		Billable Hours / Fees:	**0.40**	**$74.00**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$74.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$74.00**

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 01, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 18902

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/17/2024	DF	Receipt and review of Exhibits for a 4-19-24 Hearing; prepare binders	0.70	$70.00
4/19/2024	MRB	Preparation and review for hearing.	0.60	$111.00
4/19/2024	ALR	Review exhibits and preparation for Bell Loudermill hearing	3.00	$555.00
4/19/2024	ALR	Loudermill hearing	1.50	$277.50
4/19/2024	ALR	Call with M.Roberts	0.40	$74.00
4/19/2024	ALR	Review BWC	0.80	$148.00
4/22/2024	ALR	Meeting with M.Roberts	4.00	$740.00
4/22/2024	ALR	Preparation for meeting to review discipline file	1.00	$185.00
4/23/2024	ALR	Preparation for disciplinary meeting	3.00	$555.00
4/23/2024	ALR	Disciplinary hearing - 4/23/24	6.00	$1,110.00
4/23/2024	ALR	Review discipline file	3.00	$555.00
4/23/2024	MRB	File review and analysis [redacted]	0.50	$92.50
4/25/2024	ALR	Calls with M.Roberts	1.00	$185.00
4/25/2024	ALR	Correspondance with T.ell	0.30	$55.50
		Billable Hours / Fees:	**25.80**	**$4,713.50**

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Timekeeper Summary

Timekeeper ALR worked 24.00 hours at $185.00 per hour, totaling $4,440.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
4/17/2024	B/W Photocopies	$1.20	
	Total Costs	**$1.20**	

Current Invoice Summary

Current Fees:	$4,713.50
Advanced Costs:	$1.20
TOTAL AMOUNT DUE:	**$4,714.70**

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
5/30/2024	41-0000 (Invoice 19188) City of Rahway-General	*	*	$19,508.64	$19,508.64
5/30/2024	41-0011 (Invoice 19189) Rahway-Labor	*	*	$5,781.25	$5,781.25
5/30/2024	41-0022 (Invoice 19190) RAHWAY Middlesex Water Company	*	*	$4,431.20	$4,431.20
5/30/2024	41-0027 (Invoice 19191) RAHWAY Quinn's Bookstore	*	*	$629.00	$629.00
5/30/2024	41-0028 (Invoice 19192) RAHWAY Esterbrook Property Acquisitions	*	*	$1,924.00	$1,924.00
5/30/2024	41-0030 (Invoice 19193) RAHWAY Noll Brother's Towing LLC v. Rahway	*	*	$148.00	$148.00
5/30/2024	41-0033 (Invoice 19194) RAHWAY Terry Bell Disciplinary Matter	*	*	$5,753.50	$5,753.50
		0.00	**0.00**	**$38,175.59**	**$38,175.59****
				Total Amount Due:	**$38,175.59**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

May 30, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19188

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/7/2024	LNR	Conference call [redacted]	1.00	$185.00
4/30/2024	CAB	review fully executed contract for LAN Mgmt Najmee	0.20	$37.00
4/30/2024	CAB	Review fully executed contract for Health Insurance Broker - Acrisure	0.20	$37.00
5/1/2024	ALR	Review Council agenda and packet	1.20	$222.00
5/1/2024	ALR	Call with H.Capone	0.10	$18.50
5/1/2024	BPT	Correspondence with Clerk [redacted]	0.80	$148.00
5/1/2024	BPT	Receipt and review additional records responsive to GRC Complaint 2022-59	0.80	$148.00
5/1/2024	LJH	Research difference between service animal and emotional support animal entitlements in public facilities in preparation of memo regarding the same.	1.00	$185.00
5/1/2024	CAB	Review fully executed Hold Harmless Agreement for July 2024 fireworks	0.20	$37.00
5/1/2024	CAB	email from G Siegell [redacted]	0.30	$55.50
5/2/2024	LJH	additional research on difference between emotional support animal and service animal entitlements in public accommodations/facilities in preparation of memo [redacted]	1.70	$314.50

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5/2/2024	LJH	Draft memo [redacted]	2.30	$425.50
5/2/2024	CAB	email from G Siegell for extension contract for Bayshore Recycling; email Siegell for additional information; email from Siegell; Preparation of of contract for depository of recycled materials	1.80	$333.00
5/2/2024	CAB	Review fully executed contract for General Architects Services - RSC Architects	0.20	$37.00
5/2/2024	CAB	Review fully executed contract for Feasibility Assessment Services for Bachmann Tavern - RSC Architects	0.20	$37.00
5/3/2024	ALR	Review correspondance [redacted]	0.60	$111.00
5/3/2024	CAB	Review fully executed contract for Sidewalk Project -- AA Berms	0.20	$37.00
5/5/2024	LJH	Review City and Counsel emails and research in preparation to draft ordinance [redacted]	0.80	$148.00
5/5/2024	LJH	Draft ordinance [redacted]	1.40	$259.00
5/6/2024	ALR	Call with H.Capone	0.20	$37.00
5/6/2024	ALR	Review tort notice and review TCA [redacted]	0.40	$74.00
5/6/2024	ALR	Review documents and research [redacted]	0.60	$111.00
5/6/2024	SA	Continued legal research [redacted]	1.40	$259.00
5/6/2024	CDZ	Revise notice [redacted]	0.30	$55.50
5/6/2024	BPT	Conduct legal research [redacted]	0.70	$129.50
5/7/2024	LJH	Research and review of firearm appeal caselaw in preparation of hearing [redacted]	1.80	$333.00
5/7/2024	CAB	Review fully executed contract for sidewalk project engineer services	0.20	$37.00
5/7/2024	CAB	Review fully executed contract for NJDOT FY 2023 Street Improvement project	0.20	$37.00
5/7/2024	LNR	Preparation for and attendance at Council meeting.	1.00	$185.00
5/8/2024	ALR	Preparation for meeting [redacted]	1.00	$185.00

Continued On Next Page

5/8/2024	ALR	Merck meeting	1.00	$185.00
5/8/2024	ALR	Meeting with J.Parham	1.00	$185.00
5/8/2024	ALR	Call with B.Landolfi	0.20	$37.00
5/8/2024	BPT	Preparation and attendance at ABC meeting	1.50	$277.50
5/8/2024	BPT	Correspondence with A. Figuerido [redacted]	0.40	$74.00
5/9/2024	ALR	Draft and review settlement agreement [redacted]	1.20	$222.00
5/9/2024	ALR	Call with M.Dalesandris	0.50	$92.50
5/9/2024	ALR	Call with B.Landolfi	0.50	$92.50
5/9/2024	ALR	Review report [redacted]	0.50	$92.50
5/9/2024	ALR	Review Merck agreement and draft addendum	1.20	$222.00
5/9/2024	ALR	Call with B.Ferencz	0.30	$55.50
5/9/2024	ALR	Review correspondance [redacted]	0.20	$37.00
5/9/2024	ALR	Correspondance with Allstate [redacted]	0.20	$37.00
5/9/2024	ALR	Call with T.Hodge [redacted]	0.20	$37.00
5/9/2024	ALR	Review and revise lucianos settlement terms	0.40	$74.00
5/9/2024	ALR	Draft correspondance ad review documents [redacted]	0.50	$92.50
5/9/2024	ALR	Review notifications and tort notices [redacted]	0.50	$92.50
5/9/2024	ALR	Review ecode, ordinance, and statutes [redacted]	0.80	$148.00
5/9/2024	LJH	Conduct research and review Eng settlement agreement in preparation to draft resolution [redacted]	0.90	$166.50
5/9/2024	LJH	Draft and revise Resolution authorizing the City to enter into a release agreement and approving settlement agreement to G. Eng.	1.20	$222.00
5/9/2024	BPT	Receipt and review directive from ABC [redacted]	1.20	$222.00
5/9/2024	LNR	Phone conference with J. Parham.	0.20	$37.00
5/9/2024	LNR	Review investigation report.	0.40	$74.00
5/9/2024	LNR	Draft appointment and resolution.	0.50	$92.50
5/9/2024	LNR	Phone conference with Mayor Giacobbe.	0.20	$37.00
5/9/2024	LNR	Phone conference with M. Sheppard.	0.20	$37.00
5/9/2024	LNR	Phone conference with C. Jiminez.	0.20	$37.00
5/9/2024	LNR	Phone conference with M. Sheppard.	0.20	$37.00
5/9/2024	LNR	Phone conference with HR Director.	0.30	$55.50

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5/9/2024	LNR	Phone conference with J. Parham.	0.20	$37.00
5/10/2024	LJH	conduct research and review agreement, first amendment to agreement, and second amendment to agreement in preparation to draft resolution authorizing second amendment [redacted]	1.20	$222.00
5/10/2024	LJH	Draft and revise resolution authorizing amendment to agreement between Rahway and Merck in preparation of the same	0.40	$74.00
5/10/2024	ALR	Review proposed ordinances and codes re: [redacted]	0.90	$166.50
5/10/2024	ALR	Call with J.Miles	0.50	$92.50
5/10/2024	CAB	Review fully executed contract for Housing Rehabilitation consultant	0.20	$37.00
5/10/2024	BPT	Draft certification for GRC complaint	0.50	$92.50
5/10/2024	BPT	Correspondence with Clerk [redacted]	0.60	$111.00
5/10/2024	BPT	Telephone call with Clerk [redacted]	0.20	$37.00
5/10/2024	HAL	review resolution for settlement agreement G. Eng	0.20	$37.00
5/10/2024	HAL	review resolution for amendment to agreement for water services	0.20	$37.00
5/13/2024	ALR	Review and research - Community Cat programs	1.20	$222.00
5/13/2024	ALR	Review and analyze Chapter 141: Animals	1.30	$240.50
5/13/2024	ALR	Draft proposed ordinance revisions to Chapter 141	1.50	$277.50
5/13/2024	ALR	Call with A.Alvare	1.00	$185.00
5/13/2024	CAB	email from Siegell [redacted]	0.20	$37.00
5/13/2024	CAB	Review fully executed Hold Harmless with Union County for Irving Street Bridge	0.20	$37.00
5/13/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.40	$74.00
5/13/2024	BPT	Correspondence with GRC [redacted]	0.40	$74.00
5/13/2024	HAL	Municipal Court Session - Prosecutor	5.10	$943.50
5/14/2024	MRB	Review and analysis [redacted]	0.20	$37.00

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5/14/2024	ALR	Review and revise Animal Ordinance	1.20	$222.00
5/15/2024	LNR	Phone conference with Pat Torcano.	0.30	$55.50
5/15/2024	LNR	Review letter from Todara.	0.40	$74.00
5/15/2024	LNR	Attend Council meeting.	2.40	$444.00
5/16/2024	ALR	Review term sheet and preparation for Merck meeting	1.00	$185.00
5/16/2024	ALR	Merck meeting	2.00	$370.00
5/16/2024	ALR	initial research - water contamination and conductivity	1.00	$185.00
5/16/2024	CAB	review fully executed contract from Britton Industries	0.20	$37.00
5/16/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
5/16/2024	HAL	review OPRA 24-413	0.20	$37.00
5/16/2024	HAL	review reports responsive to OPRA 24-413	0.30	$55.50
5/16/2024	LNR	Phone conference with J. Solomon.	0.30	$55.50
5/17/2024	ALR	Call with M.Shephard	0.10	$18.50
5/17/2024	CAB	email from Siegell for CDBG contract;review bid submission of DLS Contractingl email D Lee	1.20	$222.00
5/17/2024	CAB	Review email from L Antczak with documents for professional services contract for Wayfinding Signage Proposal; email questions to D Lee [redacted]	0.70	$129.50
5/17/2024	CAB	email from D Lee [redacted]	1.40	$259.00
5/17/2024	HAL	t/c with M. Sheppard [redacted]	0.20	$37.00
5/17/2024	HAL	email from D. Lee re contract AR-118-24	0.20	$37.00
5/20/2024	ALR	Review file [redacted]	1.70	$314.50
5/20/2024	ALR	Call with J.Parham	0.40	$74.00
5/20/2024	CAB	email from L Antczak [redacted]	0.20	$37.00
5/20/2024	CAB	email from D Lee [redacted]	0.20	$37.00
5/20/2024	CAB	Review fully executed license agreement from Union County for fireworks; email L Antczak	0.20	$37.00
5/20/2024	HAL	Rahway Municipal Court session - Prosecutor	5.10	$943.50
5/20/2024	LNR	Phone conference with Jonathan Parham.	0.20	$37.00
5/21/2024	ALR	Call with F. Spallone	0.30	$55.50
5/21/2024	ALR	Review C.Crowell fil[redacted]	1.30	$240.50

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5/21/2024	CAB	email from L Antczak with fully executed Wayfinding sign project contract	0.20	$37.00
5/21/2024	CAB	Preparation of Contract for CDBG Year 49 Street Paving Project	2.30	$425.50
5/21/2024	ALR	Preparation for meeting	1.00	$185.00
5/21/2024	ALR	Dept Meeting	2.00	$370.00
5/21/2024	CAB	Review fully executed contract for ENGenuiity Wayfinding Sign project	0.20	$37.00
5/21/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
5/23/2024	ALR	Call with B.Landolfi	0.30	$55.50
5/23/2024	ALR	Call with B.Landolfo	0.20	$37.00
5/23/2024	ALR	Call with J.Parham	0.20	$37.00
5/23/2024	ALR	Negotiation: Merck	1.00	$185.00
5/23/2024	SA	Preparation for issue concerning union contracts across state of NJ.	0.80	$148.00
5/23/2024	ALR	Call with B.Landolfi	0.20	$37.00
5/24/2024	ALR	Call with D.Lee	0.20	$37.00
5/24/2024	CAB	review fully executed contract for Commissioned Art Work in Rahway (DistoArt LLC)	0.30	$55.50
5/24/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
5/24/2024	HAL	review records responsive to OPRA 24-413	0.30	$55.50
5/24/2024	CAB	email CDBG contract to G Siegell for execution	0.20	$37.00
5/28/2024	ALR	Review agenda summary	0.30	$55.50
5/28/2024	ALR	Group A meeting	0.20	$37.00
5/28/2024	CAB	Review Endo -International Notice of Entry of Confirmation Order	0.30	$55.50
5/28/2024	CAB	Review spread sheet for six pending bankruptcy matters with open tax amounts and water/sewer amounts	0.30	$55.50
5/28/2024	CAB	Review Chapter 7 Notice of Assets and Proof of Claim	0.30	$55.50
5/28/2024	CAB	email from D Lee [redacted]	0.40	$74.00
5/28/2024	CAB	Review of contract request for flood control vegetation maintenance; preparation of contract email G Siegell	1.20	$222.00

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5/28/2024	CAB	Review fully executed CDBG contract from L Antczak	0.20	$37.00
5/28/2024	CAB	Review file [redacted]	0.80	$148.00
5/28/2024	SA	Highlight and review amendments to opra bill for opra memo	2.40	$444.00
5/29/2024	MRB	[redacted]	0.60	$111.00
5/29/2024	ALR	Group council meeting	0.10	$18.50
5/29/2024	ALR	Merck Negotiations - Legal research [redacted]	3.00	$555.00
5/29/2024	SA	Further review of perc union contract [redacted]	2.30	$425.50
5/29/2024	SA	Review pointed of changes no [redacted]	1.40	$259.00
5/29/2024	ALR	Call with J.Parham	0.20	$37.00
5/29/2024	ALR	Lucianos [redacted]	0.50	$92.50
5/29/2024	ALR	Revisions to proposed animal ordinance	1.10	$203.50
		Billable Hours / Fees:	**104.50**	**$19,332.50**

Timekeeper Summary

Timekeeper ALR worked 39.20 hours at $185.00 per hour, totaling $7,252.00.

Timekeeper HAL worked 12.60 hours at $185.00 per hour, totaling $2,331.00.

Timekeeper LNR worked 8.00 hours at $185.00 per hour, totaling $1,480.00.

Timekeeper SA worked 8.30 hours at $185.00 per hour, totaling $1,535.50.

Timekeeper CAB worked 15.10 hours at $185.00 per hour, totaling $2,793.50.

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

Timekeeper BPT worked 7.10 hours at $185.00 per hour, totaling $1,313.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
4/22/2024	B/W Photocopies	$0.90	

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4/24/2024	B/W Photocopies	$0.30
5/2/2024	B/W Photocopies	$1.20
5/3/2024	Overnight Delivery Charge	$31.09
5/6/2024	B/W Photocopies	$2.70
5/6/2024	B/W Photocopies	$0.60
5/6/2024	B/W Photocopies	$0.60
5/7/2024	B/W Photocopies	$0.30
5/7/2024	B/W Photocopies	$0.30
5/7/2024	B/W Photocopies	$2.40
5/10/2024	B/W Photocopies	$0.30
5/13/2024	B/W Photocopies	$0.30
5/14/2024	B/W Photocopies	$3.00
5/14/2024	B/W Photocopies	$5.10
5/16/2024	B/W Photocopies	$4.20
5/16/2024	B/W Photocopies	$1.20
5/16/2024	B/W Photocopies	$0.30
5/16/2024	B/W Photocopies	$0.30
5/16/2024	B/W Photocopies	$0.60
5/16/2024	B/W Photocopies	$0.30
5/16/2024	B/W Photocopies	$0.30
5/16/2024	B/W Photocopies	$0.30
5/16/2024	B/W Photocopies	$4.20
5/16/2024	B/W Photocopies	$0.60
5/17/2024	B/W Photocopies	$0.60
5/17/2024	B/W Photocopies	$3.00
5/20/2024	Research Fee	$50.00
5/20/2024	B/W Photocopies	$4.20
5/21/2024	B/W Photocopies	$0.30
5/22/2024	B/W Photocopies	$54.25
5/28/2024	B/W Photocopies	$0.30
5/28/2024	B/W Photocopies	$0.90
5/28/2024	B/W Photocopies	$0.60
5/28/2024	B/W Photocopies	$0.60
	Total Costs	**$176.14**

Current Invoice Summary

Current Fees:	$19,332.50
Advanced Costs:	$176.14
TOTAL AMOUNT DUE:	**$19,508.64**

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 30, 2024

Invoice No. 19189

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/8/2024	JPH	Krawec - meeting with the Business Administrator [redacted]	1.90	$351.50
5/9/2024	ALR	Correspondance with G.Lempka [redacted]	0.20	$37.00
5/9/2024	ALR	Call with N.Breiner	0.50	$92.50
5/9/2024	ALR	Call with M Tkatc[redacted]	0.20	$37.00
5/9/2024	JPH	Krawec - Telephone call with council for the union [redacted]	0.40	$74.00
5/10/2024	ALR	Call with MP[redacted]	0.10	$18.50
5/10/2024	ALR	Review Settlement[redacted]	0.50	$92.50
5/13/2024	ALR	Review correspondance and document[redacted]	0.50	$92.50
5/13/2024	ALR	Correspondance with P Jastrzembski	0.20	$37.00
5/14/2024	JPH	Krawec - Correspondence with the hearing officer [redacted]	0.70	$129.50
5/15/2024	ALR	Review settlement proposals in preparation for meeting with G.Lempka	1.00	$185.00
5/15/2024	ALR	Meeting with G.Lempka [redacted]	1.50	$277.50
5/17/2024	ALR	Call with J.Parham	0.20	$37.00

Continued On Next Page

5/20/2024	JPH	Krawec - telephone call from counsel for the union [redacted]	0.80	$148.00
5/21/2024	ALR	Review Negotiation meeting notes	0.60	$111.00
5/21/2024	JPH	Krawec - attention to the settlement terms and a proposed last chance agreement; Correspondence to counsel for the union [redacted]	0.70	$129.50
5/22/2024	ALR	Preparation for FMBA negotiation meeting	1.50	$277.50
5/22/2024	ALR	Meeting with J.Parham/B.Landolfi	7.00	$1,295.00
5/22/2024	MRB	Review and analysis [redacted]	0.50	$92.50
5/24/2024	ALR	Call with M.Schwartzbach [redacted]	0.20	$37.00
5/24/2024	MRB	Telephone conference [redacted]	0.50	$92.50
5/24/2024	ALR	Meeting with S.Ganley	0.50	$92.50
5/28/2024	MRB	Review and analysis of bodycam footage. Analysis [redacted]	0.40	$74.00
5/28/2024	ALR	Call with M.Schwartzbach [redacted]	1.00	$185.00
5/28/2024	ALR	Kennedy Discipline - Review IA file	1.80	$333.00
5/28/2024	ALR	Kennedy discipline: Review BWC Footage	1.50	$277.50
5/28/2024	ALR	Call with N.Briner	0.20	$37.00
5/28/2024	ALR	Kennedy Discipline - Review Patrol car camera footage	1.20	$222.00
5/28/2024	DF	Receipt and review of the Brendan Kennedy file.	1.50	$150.00
5/28/2024	ALR	Kennedy discipline: Review IA investigation video	0.20	$37.00
5/28/2024	ALR	Kennedy Discipline [redacted]	2.10	$388.50
5/29/2024	ALR	Correspondance with Fire SOA	0.20	$37.00
5/29/2024	ALR	Review Maloney settlement	0.30	$55.50
5/29/2024	ALR	Review Fontenalla settlement	0.30	$55.50
5/29/2024	ALR	Continued review of BWC videos [redacted]	1.00	$185.00
		Billable Hours / Fees:	**31.90**	**$5,774.00**

Continued On Next Page

Timekeeper Summary

Timekeeper ALR worked 24.50 hours at $185.00 per hour, totaling $4,532.50.

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

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

Timekeeper DF worked 1.50 hours at $100.00 per hour, totaling $150.00.

Cost Detail

Date	Description	Amount	Check No.
5/8/2024	B/W Photocopies	$1.50	
5/15/2024	B/W Photocopies	$1.50	
5/15/2024	B/W Photocopies	$1.50	
5/15/2024	B/W Photocopies	$1.50	
5/23/2024	B/W Photocopies	$0.65	
5/23/2024	B/W Photocopies	$0.60	
	Total Costs	**$7.25**	

Current Invoice Summary

Current Fees:	$5,774.00
Advanced Costs:	$7.25
TOTAL AMOUNT DUE:	**$5,781.25**

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 30, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19190

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/2/2024	DF	Draft Motion to Compel for an Order to provide responsive documents by no later than 6-15-24, to compel a deposition of Jay Kooper, and for sanctions.	2.00	$200.00
5/3/2024	DF	Draft Attorney Certification for Motion to Compel for an Order to provide responsive documents by no later than 6-15-24, to compel a deposition of Jay Kooper, and for sanctions.	1.00	$100.00
5/6/2024	ALR	Review initial documents [redacted]	0.50	$92.50
5/6/2024	DF	Draft Notice of Motion to Compel and Sanction; Draft cover letter to Judge; draft certification of service; draft proposed Order; draft deposition notice for Jay Kooper.	4.00	$400.00
5/7/2024	JG	Review file and revise certification in support of motion to compel discovery and for sanctions.	2.30	$425.50
5/7/2024	ALR	Review April 9 MWC Document submissions in preparation of motion	4.50	$832.50
5/7/2024	ALR	Review discovery demands and prior motions in preparation of motion draft	1.50	$277.50
5/7/2024	ALR	Review MWC v. 3M complaint and public documents in preparation of motion draft	1.20	$222.00
5/7/2024	ALR	Initial draft of motion to compel and sanctions	2.00	$370.00
5/8/2024	ALR	Final review of file and draft of mtn for sanctions	2.80	$518.00

Continued On Next Page

5/8/2024	DF	Corrections to the Motion to Compel and Sanction; file Motion; forward a copy of the filed Motion to the Judge.	1.50	$150.00
5/9/2024	DF	Receipt and review of a Court Notice scheduling our Motion to Compel.	0.20	$20.00
5/9/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
5/13/2024	ALR	Review file and motions in preparation of meeting	1.50	$277.50
5/13/2024	ALR	Meeting with J.Parham	1.00	$185.00
5/13/2024	ALR	Correspondance with F.Kontely [redacted]	0.30	$55.50
5/15/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
5/24/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
		Billable Hours / Fees:	**26.90**	**$4,237.00**

Timekeeper Summary

Timekeeper DF worked 8.70 hours at $100.00 per hour, totaling $870.00.

Timekeeper ALR worked 15.30 hours at $185.00 per hour, totaling $2,830.50.

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

Timekeeper MRB worked 0.20 hours at $185.00 per hour, totaling $37.00.

Cost Detail

Date	Description	Amount	Check No.
4/29/2024	B/W Photocopies	$0.65	
5/7/2024	B/W Photocopies	$1.20	
5/8/2024	B/W Photocopies	$93.60	
5/8/2024	B/W Photocopies	$0.30	
5/8/2024	B/W Photocopies	$0.65	
5/9/2024	Filing Fee Motion Comp Discr	$50.00	
5/20/2024	Overnight Delivery Charge	$47.80	
	Total Costs	**$194.20**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$4,237.00
Advanced Costs:	$194.20
TOTAL AMOUNT DUE:	**$4,431.20**

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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

May 30, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19191

Client Number: 680 City of Rahway
Matter Number: 41-0027 RAHWAY Quinn's Bookstore
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	ALR	Review and revise proposed settlement agreement	1.50	$277.50
5/1/2024	ALR	Review file and violation statements	1.00	$185.00
5/10/2024	ALR	Review and revisions to settlement agreement	0.50	$92.50
5/10/2024	ALR	Review correspondance and file in preparation of settlement revisions	0.40	$74.00
		Billable Hours / Fees:	**3.40**	**$629.00**

Timekeeper Summary

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

Current Invoice Summary

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

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

May 30, 2024

Invoice No. 19192

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0028 RAHWAY Esterbrook Property Acquisitions
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/9/2024	CDZ	Revise draft Esterbrook project resolution.	0.30	$55.50
5/14/2024	AZ	Review status; Prepare resolution redesignating developer	1.50	$277.50
5/14/2024	AZ	Corresp. to Robert Landolfi	0.20	$37.00
5/15/2024	AZ	Telephone call with Leigh Fleming	0.20	$37.00
5/15/2024	AZ	Revise Resolution redesignating conditional redeveloper [redacted]	0.50	$92.50
5/15/2024	AZ	Corresp. from Robert Landolfi	0.20	$37.00
5/21/2024	RHG	Review correspondence from Jon Buzan[redacted]	0.30	$55.50
5/23/2024	AZ	Telephone call with Lindsay Antczak [redacted]	0.40	$74.00
5/23/2024	AZ	Review issues; Review file for survey	2.10	$388.50
5/23/2024	AZ	Corresp. to and from Lindsay Antczak (3 emails x .2)	0.60	$111.00
5/23/2024	CDZ	Review issues and options[redacted]	0.30	$55.50
5/29/2024	AZ	Corresp. to Lindsay Antczak	0.20	$37.00
5/30/2024	AZ	Attend meeting with Robert Landolfi	0.40	$74.00
5/30/2024	AZ	Review file and documents	1.60	$296.00
5/30/2024	ALR	Call with B.Landolfi	0.20	$37.00
5/30/2024	ALR	Preparation for conference all with B.Landolfi	0.30	$55.50

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5/30/2024	ALR	Conference call with B.Landolfi	1.10	$203.50
		Billable Hours / Fees:	**10.40**	**$1,924.00**

Timekeeper Summary

Timekeeper AZ worked 7.90 hours at $185.00 per hour, totaling $1,461.50.

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

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

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

Current Invoice Summary

Current Fees:	$1,924.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,924.00**

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 30, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19193

Client Number: 680 City of Rahway
Matter Number: 41-0030 RAHWAY Noll Brother's Towing LLC v. Rahway
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/8/2024	MRT	Correspondence to Capt. Ganley [redacted]	0.20	$37.00
5/8/2024	MRT	Correspondence from Captain Ganley [redacted]	0.20	$37.00
5/20/2024	MRT	Correspondence from Captain Ganley [redacted]	0.40	$74.00
		Billable Hours / Fees:	**0.80**	**$148.00**

Timekeeper Summary

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

Current Invoice Summary

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

May 30, 2024

Invoice No. 19194

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	ALR	Review exhibits an briefs [redacted]	1.80	$333.00
5/1/2024	MRB	Update and review [redacted]	0.30	$55.50
5/3/2024	ALR	Correspondance with HO and T.Bell [redacted]	0.30	$55.50
5/3/2024	ALR	Call with M.Roberts	0.30	$55.50
5/4/2024	ALR	Correspondance with Bell/Judge	0.40	$74.00
5/5/2024	ALR	Review file and documents in preparation for hearing: Day 2	3.80	$703.00
5/6/2024	MRB	Update and analysis [redacted]	0.30	$55.50
5/6/2024	ALR	T.Bell Hearing	1.50	$277.50
5/6/2024	ALR	Review and compare forensic audio and BWC footage	1.50	$277.50
5/10/2024	ALR	Preparation for meeting [redacted]	0.50	$92.50
5/10/2024	ALR	Call with C.Gumpel	0.50	$92.50
5/13/2024	ALR	Meeting with B.Ferencz [redacted]	0.50	$92.50
5/13/2024	ALR	Review file in preparation of meeting	1.00	$185.00
5/14/2024	MRB	Review and analysis [redacted]	0.40	$74.00
5/14/2024	ALR	Review correspondance	0.30	$55.50

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5/15/2024	ALR	Initial review of Hearing transcript	1.50	$277.50
5/16/2024	ALR	Continued review of hearing transcript	1.80	$333.00
5/21/2024	ALR	Initial review of file in preparation of mediation	1.10	$203.50
5/22/2024	ALR	Correspondance with H[redacted]	0.30	$55.50
5/23/2024	ALR	Preparation for Bell Mediation	3.00	$555.00
5/23/2024	ALR	Attend mediation	7.00	$1,295.00
5/24/2024	MRB	Review and analysis [redacted]	0.50	$92.50
5/24/2024	ALR	Call with H.Isaac[redacted]	1.00	$185.00
5/28/2024	ALR	Call with B.Ferencz	0.50	$92.50
5/28/2024	ALR	Review settlement documents and proposals	0.50	$92.50
5/29/2024	MRB	Review of settlement offer and analysis [redacted]	0.30	$55.50
5/29/2024	ALR	Correspondance with H.Issacs[redacted]	0.20	$37.00
		Billable Hours / Fees:	**31.10**	**$5,753.50**

Timekeeper Summary

Timekeeper ALR worked 29.30 hours at $185.00 per hour, totaling $5,420.50.

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

Current Invoice Summary

Current Fees:	$5,753.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$5,753.50**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
6/27/2024	41-0000 (Invoice 19472) City of Rahway-General	*	*	$26,512.04	$26,512.04
6/27/2024	41-0011 (Invoice 19473) Rahway-Labor	*	*	$5,020.10	$5,020.10
6/27/2024	41-0022 (Invoice 19474) RAHWAY Middlesex Water Company	*	*	$13,170.35	$13,170.35
6/27/2024	41-0027 (Invoice 19475) RAHWAY Quinn's Bookstore	*	*	$576.95	$576.95
6/27/2024	41-0028 (Invoice 19476) RAHWAY Esterbrook Property Acquisitions	*	*	$6,678.80	$6,678.80
6/27/2024	41-0033 (Invoice 19477) RAHWAY Terry Bell Disciplinary Matter	*	*	$3,470.20	$3,470.20
		0.00	**0.00**	**$55,428.44**	**$55,428.44** **
				Total Amount Due:	**$55,428.44**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

Invoice No. 19472

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/17/2024	CAB	email to Oliva at CME for DLS Contracting Bid submission; email from Oliva with Bid documents; email Oliva	0.40	$74.00
5/29/2024	HAL	email from M. Velazaquez [redacted]	0.20	$37.00
5/30/2024	ALR	Review correspondance and documents [redacted]	0.90	$166.50
5/31/2024	ALR	Call with J.Miles	0.40	$74.00
5/31/2024	ALR	Call with N.Breiner	0.20	$37.00
5/31/2024	ALR	Review complaint [redacted]	0.30	$55.50
5/31/2024	ALR	Final revisions to Animal Ordinance	0.40	$74.00
5/31/2024	SA	Receipt and review correspondence from Angela Vidal [redacted]	0.20	$37.00
5/31/2024	SA	Receipt and review endo international, and cruz proof of claim, and bankruptcy spreadsheet [redacted]	0.90	$166.50
6/3/2024	SA	Edit, formatting, and revisions to OPRA amendments memo.	1.80	$333.00
6/3/2024	HAL	Municipal Court Prosecutor - Monday Session	5.20	$962.00
6/3/2024	HAL	Attendance - Municipal Court, Prosecutor	5.60	$1,036.00
6/4/2024	LJH	draft and send email to S. Ganley [redacted]	0.30	$55.50
6/4/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
6/4/2024	HAL	review OPRA 24-463	0.20	$37.00

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6/4/2024	HAL	review records responsive to OPRA 24-463	0.20	$37.00
6/5/2024	ALR	Call with B.landolfi	0.60	$111.00
6/5/2024	ALR	Review Animal ordinance and Service Agreements	0.90	$166.50
6/6/2024	LJH	Research and review ordinances in preparation to draft ordinance authorizing City to enter into Lease agreement	0.60	$111.00
6/6/2024	LJH	draft and revise ordinance authorizing city to lease premises at City Hall Plaza	0.60	$111.00
6/6/2024	ALR	Call with B.Landolfi	0.30	$55.50
6/6/2024	ALR	Review and revise ordinance [redacted]	0.50	$92.50
6/6/2024	ALR	Call with B, Krinsky	0.60	$111.00
6/6/2024	CAB	email from G Siegell [redacted]	0.40	$74.00
6/6/2024	BPT	Receipt and review OPRA request 2024-463	0.20	$37.00
6/6/2024	LNR	Phone conference with Pat Toscano.	0.20	$37.00
6/6/2024	HAL	review ordinance for 2 City Hall plaza	0.20	$37.00
6/6/2024	HAL	email to M. Velasquez [redacted]	0.20	$37.00
6/6/2024	HAL	email from M. Velazques [redacted]	0.20	$37.00
6/7/2024	LJH	Review and respond to email from Captain S. Ganley to prepare for Santiago Firearm Appeal hearing	0.30	$55.50
6/7/2024	ALR	Call with B.Landolfi	0.20	$37.00
6/7/2024	ALR	Call with R.Fellice	0.20	$37.00
6/7/2024	ALR	Call with L.Fleming	0.20	$37.00
6/7/2024	SA	Final edits, revisions, and incorporation of governors statement into OPRA memo.	2.10	$388.50
6/7/2024	LJH	Review plaintiff firearm package in preparation for firearm hearing [redacted]	0.90	$166.50
6/7/2024	BPT	Edit and revise opra memorandum	0.60	$111.00
6/7/2024	HAL	t/c with M. Sheppar[redacted]	0.30	$55.50
6/10/2024	LJH	Review and respond to email from S. Ganley in preparation for in[redacted]	0.20	$37.00
6/10/2024	LJH	Review of Santiago's investigation packet in preparation for Hearing (firearms appeal)	1.10	$203.50
6/10/2024	LJH	continue to review Santiago investigation package in preparation for Firearm denial hearing.	1.80	$333.00

Continued On Next Page

6/10/2024	JG	Attended municipal court as prosecutor.	5.70	$1,054.50
6/10/2024	LJH	Review recent caselaw [redacted]	0.90	$166.50
6/10/2024	LJH	Review the applicant's brief in opposition to the City's denial of his firearm application and caselaw cited therein in preparation for In [redacted]	1.90	$351.50
6/10/2024	ALR	Review agenda and documents	1.00	$185.00
6/10/2024	LNR	Meeting with Bob Landolfi and owner of 2 City Hall Plaza condo.	1.50	$277.50
6/10/2024	LNR	Attend Council meeting.	2.50	$462.50
6/10/2024	LNR	Phone conference with Pat Toscano [redacted]	0.30	$55.50
6/10/2024	LNR	Phone conference with Marylene Sheppard.	0.20	$37.00
6/10/2024	HAL	t/c with M. Sheppard [redacted]	0.30	$55.50
6/11/2024	LJH	Continue to review Plaintiff's Brief in opposition to the City's Denial of his Firearm application and caselaw included therein in preparation for the hearing on the same	1.40	$259.00
6/11/2024	MRB	Conference [redacted]	0.30	$55.50
6/11/2024	LJH	continue review of Santiago's investigation package in preparation for hearing on firearm application denial.	1.80	$333.00
6/11/2024	ALR	Review Humane Society Animal Control Services agreement and proposed Animal Ordinance	0.60	$111.00
6/11/2024	SA	Further revisions and edits [redacted]	1.60	$296.00
6/11/2024	LJH	Draft direct and cross examination questions in preparation for in [redacted]	0.60	$111.00
6/11/2024	CAB	review fully executed contract for Grace Engineering	0.20	$37.00
6/11/2024	BPT	Correspondence with A. Figuerido [redacted]	0.40	$74.00
6/11/2024	LNR	Review and approve draft litigation language for POS.	0.30	$55.50
6/12/2024	LJH	continue to draft direct examination questions in preparation for In [redacted]	2.40	$444.00

Continued On Next Page

6/12/2024	LJH	Research and Review of the City's ordinances in preparation of memo [redacted]	1.10	$203.50
6/12/2024	LNR	Phone conference with Bob Smith.	0.30	$55.50
6/13/2024	ALR	Call with C.Foster	0.40	$74.00
6/13/2024	ALR	Review FMLA letters	0.20	$37.00
6/13/2024	LJH	research and review statutes and regulations [redacted]	1.40	$259.00
6/13/2024	BPT	Telephone call with A. Figueirido [redacted]	0.30	$55.50
6/13/2024	BPT	Receipt and review correspondence [redacted]	0.20	$37.00
6/14/2024	LJH	continue to review new jersey regulations [redacted]	0.60	$111.00
6/14/2024	ALR	Call with B.Landolfi	0.20	$37.00
6/14/2024	LJH	Research falsification of application case law in preparation of in [redacted]	1.10	$203.50
6/14/2024	LNR	Phone conference with R. Perrine.	0.30	$55.50
6/17/2024	LJH	research and review caselaw [redacted]	2.40	$444.00
6/17/2024	ALR	Call with B.Landolfi	0.20	$37.00
6/17/2024	ALR	Call with B.Landolfi	0.20	$37.00
6/17/2024	ALR	Call with G.Dobbs [redacted]	0.20	$37.00
6/17/2024	ALR	Call with B.Landolfi	0.10	$18.50
6/17/2024	ALR	Calls with H.Capone	0.20	$37.00
6/17/2024	ALR	Call with K.Gonzalez	0.10	$18.50
6/17/2024	ALR	Council Meeting	0.40	$74.00
6/17/2024	ALR	Review Council agenda	0.40	$74.00
6/17/2024	LNR	Meeting with Mayor and MWC.	1.00	$185.00
6/17/2024	LNR	Phone conference with B. Smith.	0.20	$37.00
6/17/2024	LNR	Phone conference with J. Solomon.	0.30	$55.50
6/17/2024	HAL	attendance -municipal court prosecutor	5.50	$1,017.50
6/18/2024	CAB	Review request for contract and preparation of same for Madden Field Park Basketball Courts Improvement Project (T&M) email to Lindsay Antczak for execution	1.00	$185.00

Continued On Next Page

6/18/2024	CAB	Review request for contract and preparation of same for Traffic Signal W. Lake Ave and Jefferson Ave Project (T&M); email to Lindsay Antczak for execution	1.00	$185.00
6/18/2024	CAB	Review request for contract and preparation of same for Tully Field Pickleball Courts Design Project (T&M) email to Lindsay Antczak for execution	1.00	$185.00
6/18/2024	CAB	Review request for contract and preparation of same for Cleaning and CCTV Inspection of Main Street Sewer Line Project (T&M); email to Lindsay Antczak for execution	1.00	$185.00
6/18/2024	CAB	Review request for contract and preparation of same for River desilting and de-snagging Project (Najarian) email to Lindsay Antczak for execution	1.00	$185.00
6/18/2024	DF	Draft and file Notice of Appearance; draft and serve correspondence to Plaintiff (Sherley Jasmin).	1.50	$150.00
6/18/2024	MRB	Update and review [redacted]	0.30	$55.50
6/18/2024	BPT	Receipt and review notice from GRC [redacted]	0.20	$37.00
6/18/2024	LNR	Phone conference with Genesis Segal.	0.30	$55.50
6/18/2024	LNR	Conference call [redacted]	0.60	$111.00
6/18/2024	LNR	Phone conference with J. Parham.	0.20	$37.00
6/19/2024	CAB	Review request for contract and preparation of same for Planning Services for Redevelopment Investigation (Heyer Gruel) ; email to Lindsay Antczak for execution	1.00	$185.00
6/19/2024	BPT	Correspondence with H. Capone [redacted]	0.40	$74.00
6/19/2024	BPT	Edit and revise renewal resolutions	1.00	$185.00
6/19/2024	BPT	Correspondence with A. Figuierido [redacted]	0.60	$111.00
6/19/2024	ALR	Preparation for Merck Meeting	1.00	$185.00
6/19/2024	ALR	Review OPRA bill revisions in preparation of meeting	0.50	$92.50
6/19/2024	ALR	Agenda meeting	0.50	$92.50
6/19/2024	ALR	Meeting with H.Capone	1.00	$185.00
6/19/2024	ALR	Meeting with B.Landolfi	1.50	$277.50
6/19/2024	ALR	Review agreement [redacted]	0.40	$74.00

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6/19/2024	LJH	Receive email from Capt S. Ganley [redacted]	0.20	$37.00
6/19/2024	LJH	Telephone call to Captain S. Ganley [redacted]	0.20	$37.00
6/19/2024	LJH	Receive and review email from Captain S. Ganley [redacted]	0.20	$37.00
6/19/2024	ALR	Call with B.Landolfi	0.20	$37.00
6/19/2024	CAB	email from L Antczak [redacted]	0.50	$92.50
6/19/2024	CAB	review fully executed contract for Kennedy Landscaping	0.20	$37.00
6/19/2024	CAB	review fully executed contract for Bayshore Recycling Contract	0.20	$37.00
6/19/2024	CAB	Review of PILOT Agreement	0.80	$148.00
6/19/2024	LNR	Meeting re 970 New Brunswick Avenue.	2.50	$462.50
6/20/2024	ALR	Luciano's - correspondance with S.Salmon	0.20	$37.00
6/20/2024	ALR	Call with F.Spallone	0.50	$92.50
6/20/2024	ALR	Review documents [redacted]	0.20	$37.00
6/20/2024	CAB	receive contract request for CDBG YR 49 construction administrative services for CME Associates; Preparation of Contract; email to L Antczak	1.10	$203.50
6/20/2024	CAB	Review request for amended contract for Engenuity signage; review two new proposals from Engenuity regarding project	0.90	$166.50
6/20/2024	CAB	Review request for contract for temperature monitoring system for vaccine storage - Safepoint Scientific; preparation of contract; email to L Antczak	1.20	$222.00
6/20/2024	ALR	Review resolution and agreement [redacted]	0.50	$92.50
6/20/2024	LJH	continue to draft direct exam question in preparation for in [redacted]	1.10	$203.50
6/21/2024	LJH	Review case file in preparation for meeting with Capt. S. Ganley [redacted]	1.60	$296.00
6/21/2024	ALR	Review tow ordinance and documents	0.90	$166.50
6/21/2024	ALR	Meeting with S.Ganley	0.20	$37.00
6/21/2024	LJH	Attend meeting with Capt. S. Ganley in preparation for Firearm application appeal [redacted]	1.30	$240.50
6/21/2024	ALR	Review documents [redacted]	0.40	$74.00

Continued On Next Page

6/21/2024	ALR	Initial review of documents [redacted]	1.00	$185.00
6/21/2024	ALR	Review documents [redacted]	0.60	$111.00
6/21/2024	CAB	Draft amended contract for Engenuity LLC based upon revised proposals and amended resolution AR-153-24	2.70	$499.50
6/21/2024	CAB	Research performance bond for Madden field park project	0.80	$148.00
6/21/2024	LJH	Research and review caselaw and statutes concerning the admissibility of police reports	2.30	$425.50
6/21/2024	SA	Further review of perc contracts in New Jersey.	0.50	$92.50
6/22/2024	LJH	Continue to research and review caselaw and statutes concerning the admissibility of police reports	1.20	$222.00
6/24/2024	LJH	Continue to research and review admissib[redacted] of hearsay in firearm application hearings [redacted]	1.90	$351.50
6/24/2024	LJH	Research and review caselaw on appellants asserting the fifth amendment during firearms hearings [redacted]	1.40	$259.00
6/24/2024	MRB	Receipt and review correspondence [redacted]	0.30	$55.50
6/24/2024	AZ	Prepare for and attend Rahway Municipal Court	4.50	$832.50
6/24/2024	LJH	review email and conduct research in preparation to draft an ordinance authorizing the City to install a four way stop at the intersection of Jefferson and Stone St.	0.80	$148.00
6/24/2024	SA	Final search for perc contracts in New Jersey [redacted]	0.40	$74.00
6/24/2024	CAB	email from L Antczak; revise Non-disclosure form; email L Antczak	0.50	$92.50
6/24/2024	CAB	review fully executed contract fir Glenndenning Homes PILOT Program	0.20	$37.00
6/24/2024	LJH	Draft ordinance authorizing the installation of a four way stop at the intersection of Jefferson and Stone	1.60	$296.00
6/24/2024	LJH	Review and revise ordinance authorizing installation of 4 way stop at Jefferson and Stone in preparation of the same	0.40	$74.00
6/24/2024	HAL	attendance municipal court prosecutor	5.60	$1,036.00
6/25/2024	LJH	Conduct additional research in preparation to revise ordinance [redacted]	1.20	$222.00

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6/25/2024	LJH	Send email to G. Seigell [redacted]	0.30	$55.50
6/25/2024	ALR	Call with B.Landolfi	0.40	$74.00
6/25/2024	ALR	Review ordinance revision [redacted]	0.20	$37.00
6/25/2024	ALR	Review Shared Service agreement [redacted]	0.50	$92.50
6/25/2024	ALR	Call with M.Pukavich [redacted]	0.30	$55.50
6/25/2024	ALR	Review correspondance [redacted]	0.40	$74.00
6/25/2024	ALR	Review correspondance [redacted]	0.30	$55.50
6/25/2024	HAL	review ordinance for Stone Street & Jefferson - 4 way stop	0.20	$37.00
6/25/2024	HAL	review potential changes to parking ordinance 401-73	0.20	$37.00
6/25/2024	HAL	review EAP Contract	0.20	$37.00
6/25/2024	LJH	Review and receive email from Heather Capone [redacted]	0.20	$37.00
6/26/2024	CAB	Review fully executed contract for Najarian Associates for River Cleaning and de-snagging	0.20	$37.00
6/26/2024	LJH	Reviewing case law and the applicants investigation package in preparation to draft closing argument for hearing [redacted]	1.10	$203.50
6/26/2024	LJH	Draft and revise closing argument for In re Santiago hearing in preparation of the same	1.20	$222.00
6/26/2024	LJH	Conduct research on the ordinance and review email from City Clerk in preparation to draft Ordinance amending Prohibited parking hours	0.60	$111.00
6/26/2024	SA	Final edits [redacted]	0.90	$166.50
6/26/2024	MRB	Review and analysis [redacted]	0.50	$92.50
6/26/2024	LJH	Draft and revise Ordinance to amend Section 401-73 modifying prohibited parking hours on broad street.	1.90	$351.50
6/26/2024	LJH	review agreement and research the file in preparation to draft resolution authorizing EAP agreement with Saint Barnabas Management Services	0.70	$129.50
6/26/2024	LJH	Draft and revise resolution authorizing agreement for Employee Assistance Program	1.10	$203.50
		Billable Hours / Fees:	**142.40**	**$26,216.50**

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Timekeeper Summary

Timekeeper HAL worked 24.50 hours at $185.00 per hour, totaling $4,532.50.

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

Timekeeper LJH worked 43.90 hours at $185.00 per hour, totaling $8,121.50.

Timekeeper LNR worked 10.70 hours at $185.00 per hour, totaling $1,979.50.

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

Timekeeper DF worked 1.50 hours at $100.00 per hour, totaling $150.00.

Timekeeper CAB worked 16.30 hours at $185.00 per hour, totaling $3,015.50.

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

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

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

Timekeeper BPT worked 3.90 hours at $185.00 per hour, totaling $721.50.

Cost Detail

Date	Description	Amount	Check No.
5/30/2024	B/W Photocopies	$0.90	
5/30/2024	B/W Photocopies	$1.20	
6/10/2024	B/W Photocopies	$2.10	
6/12/2024	B/W Photocopies	$0.65	
6/12/2024	B/W Photocopies	$0.30	
6/12/2024	B/W Photocopies	$0.30	
6/12/2024	B/W Photocopies	$0.30	
6/12/2024	B/W Photocopies	$0.30	
6/12/2024	B/W Photocopies	$0.30	
6/12/2024	B/W Photocopies	$53.55	
6/13/2024	Postage	$2.35	
6/13/2024	Postage	$9.50	
6/14/2024	B/W Photocopies	$0.30	
6/14/2024	B/W Photocopies	$1.80	
6/14/2024	B/W Photocopies	$0.30	
6/14/2024	B/W Photocopies	$0.60	
6/14/2024	B/W Photocopies	$1.20	
6/14/2024	B/W Photocopies	$0.90	
6/14/2024	B/W Photocopies	$0.30	
6/14/2024	B/W Photocopies	$0.90	
6/14/2024	B/W Photocopies	$0.30	
6/14/2024	B/W Photocopies	$3.90	
6/14/2024	B/W Photocopies	$0.30	
6/14/2024	B/W Photocopies	$0.30	

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6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.60
6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$1.80
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$2.10
6/14/2024	B/W Photocopies	$0.60
6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$1.20
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.30
6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$0.90
6/14/2024	B/W Photocopies	$0.30
6/17/2024	B/W Photocopies	$5.10
6/18/2024	Research Fee	$50.00
6/18/2024	B/W Photocopies	$1.30
6/18/2024	B/W Photocopies	$1.30
6/18/2024	B/W Photocopies	$0.30
6/18/2024	B/W Photocopies	$0.30
6/18/2024	B/W Photocopies	$0.30
6/18/2024	B/W Photocopies	$0.30
6/18/2024	B/W Photocopies	$0.90
6/18/2024	B/W Photocopies	$0.90
6/18/2024	B/W Photocopies	$0.30
6/18/2024	B/W Photocopies	$0.30
6/19/2024	B/W Photocopies	$1.80
6/20/2024	B/W Photocopies	$0.30
6/20/2024	B/W Photocopies	$0.30
6/21/2024	B/W Photocopies	$0.90
6/21/2024	B/W Photocopies	$12.00
6/21/2024	B/W Photocopies	$7.80
6/21/2024	B/W Photocopies	$1.80
6/21/2024	B/W Photocopies	$1.80
6/21/2024	B/W Photocopies	$2.40

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6/21/2024	B/W Photocopies	$0.90
6/21/2024	B/W Photocopies	$0.90
6/21/2024	B/W Photocopies	$9.00
6/21/2024	B/W Photocopies	$13.90
6/24/2024	Overnight Delivery Charge	$21.82
6/24/2024	B/W Photocopies	$7.20
6/24/2024	B/W Photocopies	$1.95
6/24/2024	B/W Photocopies	$1.30
6/24/2024	B/W Photocopies	$7.20
6/24/2024	B/W Photocopies	$1.95
6/24/2024	B/W Photocopies	$0.30
6/24/2024	B/W Photocopies	$0.30
6/24/2024	B/W Photocopies	$0.30
6/24/2024	B/W Photocopies	$0.30
6/24/2024	B/W Photocopies	$15.75
6/24/2024	B/W Photocopies	$0.60
6/24/2024	B/W Photocopies	$0.65
6/24/2024	B/W Photocopies	$0.95
6/25/2024	Postage	$0.88
6/25/2024	Postage	$0.88
6/25/2024	Postage	$8.93
6/25/2024	Postage	$8.93
	Total Costs	**$295.54**

Current Invoice Summary

Current Fees:	$26,216.50
Advanced Costs:	$295.54
TOTAL AMOUNT DUE:	**$26,512.04**

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 27, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19473

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	ALR	Preparation for meeting	1.00	$185.00
6/3/2024	ALR	Meeting with J.Parham	2.50	$462.50
6/5/2024	LJH	Review PBA Local 31 proposal in preparation to draft memo [redacted]	0.70	$129.50
6/5/2024	LJH	Draft Memo regarding PBA 31 Local and City proposals for CBA	1.90	$351.50
6/5/2024	ALR	Review PBA docs [redacted]	0.40	$74.00
6/5/2024	ALR	Call with M.Roberts	0.40	$74.00
6/5/2024	LJH	Review City's Proposals in preparation to draft memo [redacted]	0.80	$148.00
6/5/2024	LJH	Draft memo [redacted]	1.80	$333.00
6/5/2024	ALR	Review Ofc Kennedy IA file	0.80	$148.00
6/5/2024	LJH	Review and revise memo [redacted]	0.60	$111.00
6/5/2024	ALR	Review PBA and City proposals in preparation of draft memo	1.50	$277.50
6/6/2024	ALR	Review Ofc. Kennedy IA file in preparation of meeting	0.50	$92.50
6/6/2024	ALR	Meeting with N.Breiner	4.00	$740.00
6/6/2024	JPH	Krawec - Correspondence with counsel for the employee [redacted]	0.40	$74.00
6/7/2024	ALR	Call with N.Breiner	0.20	$37.00

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6/7/2024	ALR	Correspondance with M.Schwartbach	0.20	$37.00
6/13/2024	ALR	Call with B.Landolfi	0.40	$74.00
6/13/2024	ALR	Review PERC Little Falls decision [redacted]	0.50	$92.50
6/13/2024	JPH	Krawec - Attention to settlement and discipline terms.	0.50	$92.50
6/14/2024	ALR	Review correspondance [redacted]	0.20	$37.00
6/14/2024	ALR	Review file [redacted]	0.90	$166.50
6/18/2024	ALR	Stamer - review personnel file	0.40	$74.00
6/18/2024	ALR	Stamer - review FF CNA	0.20	$37.00
6/18/2024	JPH	Krawec - Preparation of a settlement agreement to resolve the discipline.	0.60	$111.00
6/20/2024	ALR	Review OAL filing [redacted]	0.40	$74.00
6/20/2024	ALR	Review Withers PNDA	0.20	$37.00
6/20/2024	ALR	Correspondance with G.Lempka [redacted]	0.30	$55.50
6/20/2024	ALR	Call with M.Schwartbach	0.30	$55.50
6/20/2024	ALR	Call with N.Breiner	0.10	$18.50
6/20/2024	MRB	Review and analysis [redacted]	0.30	$55.50
6/20/2024	ALR	Review initial draft and correspondance [redacted]	0.70	$129.50
6/20/2024	JPH	Krawec - correspondence to counsel for the union [redacted]	0.30	$55.50
6/21/2024	ALR	Review documents and draft Agreement/Release [redacted]	1.50	$277.50
6/21/2024	ALR	Correspondance with S.Ganley	0.30	$55.50
6/25/2024	ALR	Preparation for OAL Call [redacted]	0.70	$129.50
6/25/2024	ALR	OAL Conference call [redacted]	0.50	$92.50
6/25/2024	ALR	Call with M.Schwartzbach [redacted]	0.10	$18.50
		Billable Hours / Fees:	**27.10**	**$5,013.50**

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Timekeeper Summary

Timekeeper LJH worked 5.80 hours at $185.00 per hour, totaling $1,073.00.

Timekeeper ALR worked 19.20 hours at $185.00 per hour, totaling $3,552.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
6/14/2024	B/W Photocopies	$0.90	
6/18/2024	B/W Photocopies	$1.20	
6/18/2024	B/W Photocopies	$1.20	
6/20/2024	B/W Photocopies	$3.00	
6/20/2024	B/W Photocopies	$0.30	
	Total Costs	**$6.60**	

Current Invoice Summary

Current Fees:	$5,013.50
Advanced Costs:	$6.60
TOTAL AMOUNT DUE:	**$5,020.10**

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

June 27, 2024

Invoice No. 19474

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/30/2024	MRB	Receipt and review opposition to motion.	0.40	$74.00
5/30/2024	JJ	Receipt [redacted] from F. Kontely - [redacted]	0.30	$30.00
5/30/2024	ALR	Review mtn and Plaintiff opposition	1.10	$203.50
5/31/2024	ALR	Review pending mtn to compel and exhibits in preparation of reply brief	1.20	$222.00
5/31/2024	ALR	Review file and April 9th documents in preparation of reply brief draft	1.50	$277.50
5/31/2024	ALR	Draft reply brief [redacted]	2.00	$370.00
6/1/2024	JG	Receipt and review plaintiff's opposition to our motion to dismiss.	1.20	$222.00
6/3/2024	JJ	Edit and finalize reply brief to plaintiff's opposition	0.30	$30.00
6/3/2024	JG	Review draft reply brief on motion to dismiss.	0.70	$129.50
6/3/2024	JG	Review file and draft certification in support of reply brief on motion to dismiss.	2.30	$425.50
6/3/2024	ALR	Final review and revisions to Reply brief	1.50	$277.50
6/3/2024	ALR	Review and analyze K.Jorgensen deposition in preparation of reply brief	0.80	$148.00
6/4/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
6/4/2024	ALR	File review in preparation of hearing	0.40	$74.00
6/6/2024	MRB	Review and preparatio[redacted]	0.50	$92.50

Continued On Next Page

6/7/2024	ALR	Review mtn and reply briefs	0.50	$92.50
6/7/2024	ALR	Review protective order supplied by Plaintiff	0.30	$55.50
6/7/2024	ALR	Research: IN [redacted]	1.00	$185.00
6/7/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/7/2024	JG	Receipt and review joint confidentiality order from 3M litigation.	0.40	$74.00
6/11/2024	ALR	Review order and underlying documents	0.50	$92.50
6/12/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
6/12/2024	JG	Receipt and review court order denying insured's motion to compel.	0.30	$55.50
6/12/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
6/12/2024	MRB	Receipt and review correspondence from Court. Review and analysis of order of Court denying motion to compel.	0.30	$55.50
6/12/2024	MRB	Review analysis and preparation of response to Court order and additional discovery motions.	0.50	$92.50
6/13/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.30	$55.50
6/13/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
6/13/2024	JG	Conference with city attorney [redacted]	0.60	$111.00
6/13/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/13/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
6/13/2024	ALR	Review Pleadings & Discovery concerns	1.80	$333.00
6/13/2024	ALR	Call with D.Lee	0.20	$37.00
6/14/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/14/2024	JG	Review file in preparation for telephone conference with plaintiff.	0.70	$129.50
6/14/2024	JG	Participated in telephone conference with plaintiff.	1.20	$222.00
6/14/2024	JG	Review file and draft correspondence to plaintiff [redacted]	0.60	$111.00

Continued On Next Page

6/14/2024	ALR	Review pleadings and motions in preparation of draft memo	2.50	$462.50
6/14/2024	ALR	Initial review MWC discover submission June 14, 2024	1.20	$222.00
6/14/2024	ALR	Review outstanding discovery	1.00	$185.00
6/14/2024	ALR	Draft memo in preparation of settlement conference	2.00	$370.00
6/14/2024	ALR	Review MWC Bates-Stamped Documents 3079 -3353	1.75	$323.75
6/14/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/14/2024	JG	Receipt and review documents in response to April request #4.	3.40	$629.00
6/17/2024	JG	Receipt and review executed certification from Mayor Giacobbe.	0.50	$92.50
6/17/2024	JG	[redacted]	0.20	$37.00
6/17/2024	JG	Review file and draft correspondence to court [redacted]	1.60	$296.00
6/17/2024	MRB	Update regarding discovery meet and confer matters. Analysis [redacted]	0.30	$55.50
6/17/2024	ALR	Continued and final review of MWC June 14, 2024 document submission	4.50	$832.50
6/17/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
6/18/2024	MRB	Receipt and review correspondence from opposing counsel [redacted]	0.20	$37.00
6/18/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
6/18/2024	JG	Receipt and review correspondence from plaintiff to court [redacted]	0.40	$74.00
6/18/2024	DF	Receipt and review of a Court Notice with correspondence from Frank Kontely.	0.20	$20.00
6/18/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
6/18/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/18/2024	JG	Receipt and review additional documents from plaintiff.	4.10	$758.50

Continued On Next Page

6/18/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/18/2024	JG	Receipt and review additional documents from plaintiff.	1.40	$259.00
6/18/2024	LNR	Review MWC proposal.	0.50	$92.50
6/19/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/19/2024	MRB	Receipt and review correspondence from Court.	0.20	$37.00
6/19/2024	JG	Receipt and review additional documents from plaintiff.	5.80	$1,073.00
6/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
6/19/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
6/19/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
6/19/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
6/19/2024	ALR	Initial review June 18 & 18, 2024 documents supplied by Plaintiff	1.50	$277.50
6/19/2024	ALR	Review discovery submissions and demands in preparation of meeting with Court	2.10	$388.50
6/19/2024	DF	Receipt and review of a court notice scheduling an appearance before Hon. Daniel Lindemann	0.20	$20.00
6/20/2024	JG	Review file in preparation for attendance at case management conference.	0.60	$111.00
6/20/2024	JG	Attended Review case management conference on behalf of insured.	3.10	$573.50
6/20/2024	MRB	Receipt and review correspondence from Court with attached order.	0.20	$37.00
6/20/2024	MRB	Update and analysis [redacted]	0.30	$55.50
6/20/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
6/20/2024	ALR	Preparation for and attendance of court conference	3.00	$555.00
6/20/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
6/20/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
6/21/2024	DF	Receipt and review of Court Notice scheduling the parties to file a joint status and to appear with the clients before the Judge.	0.20	$20.00

Continued On Next Page

6/24/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
6/24/2024	JG	Receipt and review privilege log.	1.20	$222.00
6/25/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
6/25/2024	JG	Receipt and review invoice for Suarez deposition.	0.20	$37.00
6/25/2024	JG	Receipt and review correspondence to city attorney [redacted]	0.20	$37.00
		Billable Hours / Fees:	**72.35**	**$13,163.75**

Timekeeper Summary

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

Timekeeper JG worked 34.00 hours at $185.00 per hour, totaling $6,290.00.

Timekeeper ALR worked 32.35 hours at $185.00 per hour, totaling $5,984.75.

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

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

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

Cost Detail

Date	Description	Amount	Check No.
6/12/2024	B/W Photocopies	$0.30	
6/13/2024	B/W Photocopies	$0.30	
6/13/2024	B/W Photocopies	$3.60	
6/13/2024	B/W Photocopies	$2.40	
	Total Costs	**$6.60**	

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Current Invoice Summary

Current Fees:	$13,163.75
Advanced Costs:	$6.60
TOTAL AMOUNT DUE:	**$13,170.35**

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

June 27, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19475

Client Number: 680 City of Rahway
Matter Number: 41-0027 RAHWAY Quinn's Bookstore
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/4/2024	ALR	Review settlement documents	0.20	$37.00
6/4/2024	ALR	Call with J.Parham	0.10	$18.50
6/5/2024	DF	Telephone calls to Union County Clerk's Office [redacted]	2.00	$200.00
6/5/2024	DF	Telephone call to Union County Superior Court [redacted]	2.00	$200.00
6/11/2024	ALR	Review finalized settlement agreement	0.30	$55.50
6/11/2024	DF	Receipt of Settlement Agreement.	0.20	$20.00
6/12/2024	ALR	Correspondance with E.Quinn [redacted]	0.20	$37.00
		Billable Hours / Fees:	**5.00**	**$568.00**

Timekeeper Summary

Timekeeper DF worked 4.20 hours at $100.00 per hour, totaling $420.00.

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

Cost Detail

Date	Description	Amount	Check No.
6/4/2024	B/W Photocopies	$0.30	

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6/4/2024	B/W Photocopies	$1.50
6/11/2024	B/W Photocopies	$4.55
6/11/2024	B/W Photocopies	$2.60
	Total Costs	**$8.95**

Current Invoice Summary

Current Fees:	$568.00
Advanced Costs:	$8.95
TOTAL AMOUNT DUE:	**$576.95**

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RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19476

Client Number: 680 City of Rahway
Matter Number: 41-0028 RAHWAY Esterbrook Property Acquisitions
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/30/2024	CDZ	Review title policy and search [redacted]	1.00	$185.00
5/31/2024	AZ	Prepare for and attend conference call with Tim Arch	0.50	$92.50
5/31/2024	AZ	Corresp. to Robert Landolfi	0.20	$37.00
5/31/2024	AZ	Corresp. from and to Tim Arch	0.40	$74.00
5/31/2024	AZ	Review deeds provided by Tim Arch	0.70	$129.50
5/31/2024	CDZ	Conference call with developer counsel; e-mails to/from developer counsel; review materials provided by same.	0.50	$92.50
6/4/2024	AZ	Corresp. from Tim Arch	0.20	$37.00
6/4/2024	CDZ	E-mails to/from redeveloper counsel [redacted]	0.30	$55.50
6/5/2024	AZ	Corresp. from and to Tim Arch	0.40	$74.00
6/5/2024	AZ	Corresp. to Robert Landolfi	0.20	$37.00
6/5/2024	AZ	Review memorandum of understanding (land swap)	0.70	$129.50
6/5/2024	AZ	Review memorandum of understanding (ground lease)	0.70	$129.50
6/5/2024	AZ	Prepare ordinance	0.70	$129.50
6/6/2024	AZ	Corresp. from and to Robert Landolfi	0.40	$74.00
6/6/2024	AZ	Prepare Ordinance	0.40	$74.00

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6/6/2024	AZ	Review status and issues	0.50	$92.50
6/7/2024	AZ	Corresp. from and to Daven Persaud (3 emails x .2)	0.60	$111.00
6/7/2024	AZ	Telephone call from Devan Persaud	0.20	$37.00
6/7/2024	AZ	Review ground lease and land swap memorandum of understandings	0.90	$166.50
6/7/2024	AZ	Corresp. from and to Lindsay Antczak (4 emails x .2)	0.80	$148.00
6/7/2024	AZ	Corresp. from Bruce Morgan	0.20	$37.00
6/7/2024	ALR	Review correspondance and agenda items	0.30	$55.50
6/7/2024	CDZ	E-mails to/from counsel for redevelope[redacted]	0.40	$74.00
6/11/2024	AZ	Review status and issues	0.70	$129.50
6/11/2024	LJH	Draft resolution authorizing option to lease	0.90	$166.50
6/11/2024	AZ	Review documents	0.90	$166.50
6/11/2024	CDZ	Resarch [redacted]	0.50	$92.50
6/11/2024	CDZ	E-mails to/from developer counsel [redacted]	0.30	$55.50
6/11/2024	CDZ	Review materials presented by developer; join conference call with developer; e-mails to/from developer counsel [redacted]	1.50	$277.50
6/12/2024	AZ	Review corresp. from Bruce Morgan (2 emails x .2)	0.40	$74.00
6/12/2024	AZ	Corresp. from Tim Arch	0.20	$37.00
6/12/2024	CDZ	Review and redline proposed PILOT application.	1.20	$222.00
6/12/2024	CDZ	Review and redline proposed option to lease.	1.00	$185.00
6/13/2024	AZ	Review corresp. from Robert Landolfi	0.20	$37.00
6/13/2024	AZ	Prepare resolutions	2.10	$388.50
6/13/2024	AZ	Corresp. from Jack Popper (3 emails x .2)	0.60	$111.00
6/13/2024	AZ	Corresp. from Matthew Pukavich (2 emails x .2)	0.40	$74.00
6/13/2024	CDZ	E-mails to/from Executive Director [redacted]	0.50	$92.50
6/17/2024	CDZ	E-mails and phone calls from Agency director [redacted]	0.70	$129.50
6/18/2024	AZ	Corresp. from Jack Popper (2 emails x .2)	0.40	$74.00

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6/18/2024	AZ	Review and revise agreement	0.30	$55.50
6/18/2024	AZ	Corresp. from Robert Landolfi	0.20	$37.00
6/18/2024	AZ	Corresp. from Bruce Morgan (3 emails x .2)	0.60	$111.00
6/18/2024	AZ	Corresp. from Tim Arch (2 emails x .2)	0.40	$74.00
6/18/2024	AZ	Review corresp. from Tim Arch	0.20	$37.00
6/18/2024	CDZ	E-mails to/from developer counsel and City [redacted]	1.50	$277.50
6/19/2024	AZ	Review corresp. from Tim Arch (3 emails x .2)	0.60	$111.00
6/19/2024	AZ	Corresp. from Robert Landolfi	0.40	$74.00
6/19/2024	AZ	Corresp. from Matthew Pukavich (2 emails x .2)	0.40	$74.00
6/19/2024	AZ	Corresp. from Bruce Morgan	0.20	$37.00
6/19/2024	CDZ	Phone call and e-mails from developer's team [redacted]	0.30	$55.50
6/19/2024	CDZ	E-mails to/from developer counsel [redacted]	0.30	$55.50
6/24/2024	AZ	Telephone call with Tim Arch	0.20	$37.00
6/24/2024	AZ	Telephone call with Robert Landolfi and Matthew Pukavich	0.20	$37.00
6/24/2024	AZ	Telephone calls from Robert Landolfi	0.40	$74.00
6/24/2024	AZ	Corresp. to Tim Arch	0.20	$37.00
6/25/2024	AZ	Corresp. from and to Matthew Pukavich (3 emails x .2)	0.60	$111.00
6/25/2024	AZ	Telephone call with Tim Arch	0.20	$37.00
6/25/2024	AZ	Corresp. to Robert Landolfi	0.20	$37.00
6/25/2024	AZ	Review file and status	0.90	$166.50
6/25/2024	AZ	Corresp. to and from Tim Arch (3 emails x. 2)	0.60	$111.00
6/25/2024	AZ	Review title commitment from Tim Arch	1.10	$203.50
6/25/2024	CDZ	E-mails from Agency [redacted]	0.30	$55.50
6/26/2024	AZ	Corresp. from Robert Landolfi	0.20	$37.00
6/26/2024	AZ	Review title commitment; Deed search [redacted]	1.50	$277.50
6/26/2024	AZ	Corresp. to Robert Landolfi	0.20	$37.00

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6/26/2024	AZ	Corresp. to Tim Arch	0.20	$37.00
		Billable Hours / Fees:	**36.10**	**$6,678.50**

Timekeeper Summary

Timekeeper AZ worked 24.60 hours at $185.00 per hour, totaling $4,551.00.

Timekeeper CDZ worked 10.30 hours at $185.00 per hour, totaling $1,905.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
6/3/2024	B/W Photocopies	$0.30	
	Total Costs	**$0.30**	

Current Invoice Summary

Current Fees:	$6,678.50
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$6,678.80**

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

June 27, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19477

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/31/2024	ALR	Review correspondance [redacted]	0.30	$55.50
5/31/2024	ALR	Call with M.Roberts	0.20	$37.00
6/2/2024	ALR	Review Bell Transcript and exhibits	2.50	$462.50
6/3/2024	CLM	Review and revise discovery deficiency letter to plaintiff	0.30	$55.50
6/3/2024	CLM	Review correspondence to plaintiff [redacted]	0.20	$37.00
6/3/2024	MRB	Review and preparation for hearing. Analysis [redacted]	0.60	$111.00
6/3/2024	ALR	Call with J.Parham	0.10	$18.50
6/3/2024	ALR	Call with M.Roberts	0.30	$55.50
6/3/2024	ALR	Call with H.Issac	0.50	$92.50
6/3/2024	ALR	Preparation for hearing	2.00	$370.00
6/4/2024	ALR	Mediation conference	5.00	$925.00
6/4/2024	ALR	Draft initial settlement document	1.60	$296.00
6/4/2024	ALR	Legal research [redacted]	1.00	$185.00
6/4/2024	ALR	Call with H.Issacs [redacted]	0.40	$74.00
6/4/2024	ALR	Call with B.Ferencz	0.30	$55.50
6/5/2024	ALR	Call with M.Roberts	0.50	$92.50
6/5/2024	ALR	Revisions to Settlement agreement	1.00	$185.00
6/5/2024	ALR	Review transcript May 6, 2024	1.50	$277.50

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6/6/2024	MRB	Review and analysis [redacted]	0.20	$37.00
		Billable Hours / Fees:	**18.50**	**$3,422.50**

Timekeeper Summary

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

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

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

Cost Detail

Date	Description	Amount	Check No.
6/4/2024	B/W Photocopies	$11.40	
6/4/2024	B/W Photocopies	$24.90	
6/4/2024	B/W Photocopies	$11.40	
	Total Costs	**$47.70**	

Current Invoice Summary

Current Fees:	$3,422.50
Advanced Costs:	$47.70
TOTAL AMOUNT DUE:	**$3,470.20**

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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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
8/1/2024	41-0000 (Invoice 19715) City of Rahway-General	*	*	$28,798.22	$28,798.22
8/1/2024	41-0001 (Invoice 19716) Rahway-Abandoned Properties	*	*	$74.00	$74.00
8/1/2024	41-0011 (Invoice 19717) Rahway-Labor	*	*	$7,881.00	$7,881.00
8/1/2024	41-0022 (Invoice 19718) RAHWAY Middlesex Water Company	*	*	$1,025.00	$1,025.00
8/1/2024	41-0028 (Invoice 19719) RAHWAY Esterbrook Property Acquisitions	*	*	$1,406.00	$1,406.00
8/1/2024	41-0032 (Invoice 19720) RAHWAY Maloney v. Rahway	*	0.00	$925.00	$925.00
		0.00	**0.00**	**$40,109.22**	**$40,109.22****
				Total Amount Due:	**$40,109.22**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

August 01, 2024

Invoice No. 19715

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/17/2024	AZ	Prepare for and attend Rahway Municipal Court	4.80	$888.00
6/24/2024	RHG	Review documents [redacted]	1.00	$185.00
6/26/2024	HAL	review ordinance amending 401-73	0.20	$37.00
6/26/2024	BPT	Preparation and attendance at ABC meeting	0.60	$111.00
6/26/2024	BPT	Receipt and review agenda and ABC directives for meeting	1.00	$185.00
6/26/2024	ALR	Teams Call with M.Pukavich/B.Landolfi	0.50	$92.50
6/26/2024	ALR	Review EAP agreement	0.50	$92.50
6/26/2024	ALR	Review resolution [redacted]	0.30	$55.50
6/27/2024	LJH	Review and revise ordinance amending Section 401-73 "Parking Prohibited Certain Hours"	0.60	$111.00
6/27/2024	LJH	Send email to Heather Capone [redacted]	0.20	$37.00
6/27/2024	LJH	Receive and review email from Heather Capone [redacted]	0.20	$37.00
6/27/2024	LJH	Review and gather Applicants application and investigation package in preparation for hearing [redacted]	2.10	$388.50
6/27/2024	MMW	Begun review of ABC Division guidance orders recieved by the City; AO-2024-01/AO-2024-03	0.40	$74.00

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6/27/2024	LJH	Review and revise resolution authorizing EAP Agreement	0.90	$166.50
6/27/2024	LJH	Review caselaw in preparation for hearing re: [redacted]	1.10	$203.50
6/27/2024	HAL	review EAP Contract	0.30	$55.50
6/27/2024	HAL	review EAP resolution	0.20	$37.00
6/27/2024	BPT	Receipt and review decision from GRC [redacted]	0.40	$74.00
6/27/2024	ALR	Call with G.Seigell	0.40	$74.00
6/27/2024	ALR	Review Krawac settlement agreement	0.30	$55.50
6/28/2024	LJH	Continue to review caselaw in preparation for hearing in [redacted]	0.90	$166.50
6/28/2024	LJH	review firearm statutes in preparation for hearing [redacted]	0.90	$166.50
6/28/2024	LJH	Review direct examination questions and closing argument in preparation for hearing [redacted]	1.80	$333.00
6/28/2024	MRB	Research and analysis [redacted]	0.50	$92.50
6/28/2024	LJH	Send email to Michelle Dalesandris [redacted]	0.20	$37.00
6/28/2024	LJH	Send email to Heather Capone regarding [redacted]	0.20	$37.00
6/28/2024	LJH	Attend hearing [redacted]	3.80	$703.00
7/1/2024	LJH	Review and receive email from Heather Capone	0.20	$37.00
7/1/2024	LJH	Receive and review email from Michelle Dalesandris [redacted]	0.20	$37.00
7/1/2024	LJH	Receive and review email from Captain Ganley's email [redacted]	0.20	$37.00
7/1/2024	LJH	Respond to Capt Ganley email [redacted]	0.20	$37.00
7/1/2024	LJH	Receive email from Heather Capone [redacted]	0.20	$37.00
7/1/2024	MRB	Rahway Prosecutor	4.50	$832.50
7/1/2024	LJH	Receive and review email from Genesis Siegell [redacted]	0.20	$37.00
7/1/2024	LJH	Receive and review email from Capt. Ganley [redacted]	0.20	$37.00

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7/1/2024	CAB	email from L. Antczak re statu[redacted] pending contracts; review files[redacted]	0.60	$111.00
7/1/2024	CAB	review fully executed copy of ESRI agreement	0.20	$37.00
7/1/2024	CAB	Preparation of change order contract for Allen Street Culvert project for CME Associates; review file for prior contract terms	1.00	$185.00
7/1/2024	MMW	Continued review ABC Division guidance orders recieved by the City; AO-2024-01/AO-2024-03	0.80	$148.00
7/1/2024	BPT	Receipt and review correspondence from A. Figueirido[redacted]	0.20	$37.00
7/1/2024	HAL	email from H. Capone[redacted]	0.20	$37.00
7/1/2024	HAL	review resolution for EAP Agreement	0.20	$37.00
7/1/2024	HAL	correspondence with H. Capone & M Dalesandris[redacted]	0.60	$111.00
7/1/2024	HAL	email from M. Gesumaria[redacted]	0.20	$37.00
7/2/2024	CAB	email from L Antczak[redacted]	0.60	$111.00
7/2/2024	CAB	review fully executed contract from T&M for Madden Park basketball Courts	0.20	$37.00
7/2/2024	CAB	review fully executed contract from T&M for Tully Field Pickleball Court	0.20	$37.00
7/2/2024	CAB	review fully executed contract from T&M for Main Street sewer line cleaning	0.20	$37.00
7/2/2024	CAB	review fully executed contract from T&M for West Lake Ave and Jefferson Ave traffic signal	0.20	$37.00
7/2/2024	ALR	Review legal status requests and prepare for meeting	2.00	$370.00
7/2/2024	ALR	Meeting with J.Parham	1.00	$185.00
7/2/2024	CAB	review fully executed contract from Safepoint Scientific	0.20	$37.00
7/2/2024	LNR	Conference call with BA[redacted]	0.60	$111.00
7/3/2024	MRB	Review and editing draft ordinance[redacted]	0.50	$92.50
7/3/2024	AZ	Atttend City Council Special Meeting	0.70	$129.50
7/3/2024	BPT	Correspondence with Detective Corte[redacted]	0.40	$74.00
7/3/2024	BPT	Receipt and review police reports for ABC	1.10	$203.50
7/5/2024	BPT	Receipt and review resolution letters from A. Figueiredo[redacted]	0.30	$55.50

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7/8/2024	AZ	Prepare for and attend Rahway Municipal Court	3.50	$647.50
7/8/2024	MRB	Receipt and review correspondence from bond company [redacted]	0.50	$92.50
7/8/2024	MMW	Conducted legal additional research re: ABC [redacted]	0.70	$129.50
7/8/2024	MMW	Began drafting memorandum of law [redacted]	0.60	$111.00
7/8/2024	CAB	follow up phone call to Everbridge regarding [redacted]	0.20	$37.00
7/8/2024	HAL	municipal court session - prosecutor	4.80	$888.00
7/8/2024	LNR	Meeting with Asst BA and Council.	2.00	$370.00
7/8/2024	LNR	Meeting with Assistant Business Administrator.	0.50	$92.50
7/8/2024	LNR	Attend Council meeting.	1.50	$277.50
7/8/2024	LNR	Phone conference with Pat Toscano.	0.30	$55.50
7/9/2024	ALR	Call with B.Landolfi	0.40	$74.00
7/9/2024	MMW	Read and reviewed proposed bills S-3235/A-4461 and conducted additional legal research [redacted]	1.40	$259.00
7/9/2024	MMW	Continued drafting memorandum of law re: [redacted]	1.20	$222.00
7/9/2024	MRB	Review and analysis [redacted]	0.40	$74.00
7/9/2024	LNR	Phone conference with P. Toscano.	0.30	$55.50
7/9/2024	LNR	Preparation of settlement agreement.	0.50	$92.50
7/10/2024	AZ	Corresp. from and to Christen Whyte [redacted]	0.40	$74.00
7/10/2024	ALR	Meeting with R.Fallice	1.50	$277.50
7/10/2024	ALR	Call with D.Lee	0.30	$55.50
7/10/2024	ALR	Call with D.Lee	0.20	$37.00
7/10/2024	ALR	Call with B.Lawless [redacted]	0.30	$55.50
7/10/2024	ALR	Review documents [redacted]	1.00	$185.00
7/10/2024	MMW	Editing and reviewing memorandum of law [redacted]	1.40	$259.00
7/10/2024	CAB	review fully executed amended contract for wayfinding signs from ENGenuity	0.20	$37.00

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7/10/2024	MRB	Receipt and review of municipal court calendar in preparation for Court.	0.40	$74.00
7/10/2024	HAL	correspondence with C. Whyt[redacted]	0.60	$111.00
7/10/2024	HAL	review the municipal court calendar for 7-15 session	0.40	$74.00
7/11/2024	ALR	Review documents and correspondance[redacted]	0.70	$129.50
7/11/2024	ALR	Review negotiation documents in preparation of meetin[redacted]	1.20	$222.00
7/11/2024	ALR	Merk negotiation meeting	1.20	$222.00
7/11/2024	ALR	Review correspondance[redacted]	0.30	$55.50
7/11/2024	ALR	Meeting with M.Dalasandris	0.20	$37.00
7/11/2024	ALR	Review documents and files in preparation of settlement draft[redacted]	2.50	$462.50
7/11/2024	ALR	Initial draft of JM Settlement documents	2.00	$370.00
7/11/2024	CAB	Review fully executed contract for Heyer Gruel Redevelopment Investigation	0.20	$37.00
7/11/2024	SA	Create, and send OPRA requests x10 to municipalities[redacted]	2.10	$388.50
7/11/2024	SA	Receipt and review Westfield FMBA collective bargaining agreement.	1.20	$222.00
7/11/2024	SA	Receipt and review Cranford FBMA Local 37 and Local 237 collective bargaining agreements.	1.30	$240.50
7/12/2024	LJH	Receive and review of email from Judge Isenhour's law clerk[redacted]	0.20	$37.00
7/12/2024	LJH	receive and review email from Appellant's Attorney [redacted]	0.20	$37.00
7/12/2024	CAB	Review of Nixel Mater Service Agreement with Edits	2.60	$481.00
7/12/2024	MRB	Receipt and review correspondence from Municipal court	0.20	$37.00
7/15/2024	ALR	Review and revise POA[redacted]	0.60	$111.00
7/15/2024	CAB	review fully executed contract for Change Order for Allen Street Culvert Retaining wall	0.20	$37.00
7/15/2024	CAB	Review request for contract for Change Order for Flood Mitigation on Orchard Street	0.30	$55.50

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7/15/2024	CAB	email from S Carpio [redacted]	0.20	$37.00
7/15/2024	CAB	email from G Siegel [redacted]	0.30	$55.50
7/15/2024	CAB	Review fully executed contract from CME for CDBG YR 49 Roadway Construction Administration	0.20	$37.00
7/15/2024	MRB	Attendance at municipal court session	5.30	$980.50
7/15/2024	RHG	(Madden Field) Review correspondence from Surety [redacted]	0.20	$37.00
7/15/2024	HAL	email from S. Rayak [redacted]	0.20	$37.00
7/15/2024	LNR	Phone conference with Marylene Sheppard.	0.20	$37.00
7/15/2024	LNR	Phone conference with Scott LaMountain.	0.20	$37.00
7/15/2024	LNR	Meeting with Landolfi and Parker.	1.00	$185.00
7/16/2024	AZ	Corresp. from Christen Whyte	0.20	$37.00
7/16/2024	LJH	Receipt and review of email from Judge Isenhour's law clerk [redacted]	0.20	$37.00
7/16/2024	LJH	receipt and review of email from Shawn Ganley [redacted]	0.20	$37.00
7/16/2024	LJH	Respond to Shawn Ganley's email [redacted]	0.20	$37.00
7/16/2024	LJH	receipt and review of email from Shawn Ganley [redacted]	0.20	$37.00
7/16/2024	MRB	Receipt and review correspondence from Municipal Court [redacted]	0.20	$37.00
7/16/2024	CAB	Preparation of Najarian contract for Flood Mitigation Feasibility Study; email to L Antczak	1.20	$222.00
7/16/2024	SA	Phone conferences with Sam Roane, and his supervisor.	1.10	$203.50
7/16/2024	HAL	t/c with M. Velazquez [redacted]	0.30	$55.50
7/16/2024	HAL	correspondence with S. Ganley & M. Velazquez [redacted]	1.00	$185.00
7/16/2024	SA	Receipt and review email correspondence [redacted]	0.20	$37.00
7/16/2024	SA	Review Summit Township FMBA collective bargaining agreement.	1.20	$222.00
7/16/2024	SA	Receipt and review correspondence from Borough of Roselle [redacted]	0.20	$37.00

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7/16/2024	SA	Phone conferences with townships clerks westfield, hillside, roselle, elizabeth, summitt, union [redacted]	1.20	$222.00
7/17/2024	MRB	Update, review and analysis [redacted]	0.50	$92.50
7/17/2024	ALR	Meeting with Mayor	3.00	$555.00
7/17/2024	ALR	Review correspondance and proposed animal ordinance	1.00	$185.00
7/17/2024	BPT	Correspondence with A. Figueoredo [redacted]	0.80	$148.00
7/17/2024	BPT	Correspondence with Commissioner Dobrowolski [redacted]	0.40	$74.00
7/18/2024	AZ	Corresp. from and to Matthew Pukavich [redacted]	0.40	$74.00
7/18/2024	ALR	Review investigation report	0.50	$92.50
7/18/2024	CAB	receipt of fully executed Municipal Alliance Grant Fund Agreement	0.20	$37.00
7/18/2024	LNR	Review draft bond POS.	0.50	$92.50
7/18/2024	LNR	Review Bond position statement.	0.50	$92.50
7/19/2024	LJH	Receipt and review of email from Judge Isenhour Law Clerk [redacted]	0.20	$37.00
7/19/2024	LJH	Respond to email from Judge Isenhour's Law clerk [redacted]	0.20	$37.00
7/19/2024	LJH	Send email to Shawn Ganley [redacted]	0.20	$37.00
7/19/2024	LJH	Receipt and review of email from Shawn Ganley [redacted]	0.20	$37.00
7/19/2024	ALR	Review and revise proposed Animal Ordinance	1.20	$222.00
7/19/2024	MRB	Update and analysis [redacted]	0.30	$55.50
7/19/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
7/19/2024	HAL	review OPRA 24-655	0.20	$37.00
7/19/2024	LNR	Begin ordinance amendment; research.	1.10	$203.50
7/19/2024	LNR	Review final POS for bond offering.	0.50	$92.50
7/19/2024	LNR	Review Jay Kooper MWC proposal	0.30	$55.50
7/19/2024	LNR	Phone conference with Jay Kooper MWC	0.30	$55.50

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7/22/2024	ALR	Review FSLA and Labor statutes [redacted]	1.00	$185.00
7/22/2024	HAL	municipal court prosecutor session	5.20	$962.00
7/22/2024	BPT	Correspondence with A. Figuerid[redacted]	0.40	$74.00
7/22/2024	BPT	Conduct legal research [redacted]	1.00	$185.00
7/23/2024	ALR	Draft ltr to M.Pukavich [redacted]	1.30	$240.50
7/23/2024	BPT	Correspondence with A. Figueirid[redacted]	0.60	$111.00
7/23/2024	HAL	correspondence from M. Velazquez & N. Breiner [redacted]	0.80	$148.00
7/23/2024	LNR	Review correspondence from P. Toscano.	0.20	$37.00
7/23/2024	LNR	Phone conference with P. Toscano.	0.30	$55.50
7/23/2024	LNR	Respond to P. Toscano.	0.20	$37.00
7/23/2024	LNR	Review letter [redacted]	0.30	$55.50
7/24/2024	LJH	Conduct research in preparation to draft indemnification and non guarantee clauses [redacted]	0.60	$111.00
7/24/2024	LJH	Draft and revise indemnification clause and non guarantee clause in preparation of the same	1.40	$259.00
7/24/2024	ALR	Preparation for meeting	0.50	$92.50
7/24/2024	ALR	Meeting with B.Landolfi	0.20	$37.00
7/24/2024	ALR	Dept Meeting	1.50	$277.50
7/24/2024	CAB	several emails to and from S Goldberg [redacted]	0.40	$74.00
7/24/2024	SA	Receipt and review OPRA request 2024-336 [redacted]	0.30	$55.50
7/24/2024	SA	Legal research into standards for overbroad opra requests.	2.10	$388.50
7/24/2024	SA	Draft denial response [redacted]	1.40	$259.00
7/24/2024	SA	Edit denial response [redacted]	0.20	$37.00
7/25/2024	LJH	review bids and letter advertising sale and conduct research in preparation to draft resolution awarding bid [redacted]	1.20	$222.00
7/25/2024	LJH	Draft resolution awarding bid [redacted]	1.20	$222.00
7/25/2024	LJH	Review and revise resolution awarding bid [redacted]	1.20	$222.00

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7/25/2024	LNR	Phone conference with Marylene Sheppard.	0.20	$37.00
7/25/2024	LNR	Review appointment letter for municipal prosecutor.	0.30	$55.50
7/25/2024	HAL	review resolution for Lawrence St. Property sale	0.20	$37.00
7/25/2024	HAL	amend resolution for Lawrence St. Property sale	0.20	$37.00
7/25/2024	HAL	review bids for Lawrence St. Property sale	0.30	$55.50
7/25/2024	HAL	correspondence with M. Sheppard [redacted]	0.40	$74.00
7/25/2024	SA	Receipt and review 8 collective bargaining agreements from Elizabeth new jersey [redacted]	2.30	$425.50
7/25/2024	SA	Receipt and review Borough of Roselle FMBA agreements.	1.40	$259.00
7/26/2024	LJH	continue to review and revise resolution awarding bid Museum on the moon project	0.20	$37.00
7/26/2024	LJH	Review documents related to Museum of the Moon contract and conduct research in preparation to draft resolution awarding contracting re Museum of the Moon contract	0.60	$111.00
7/26/2024	ALR	Call with Abbot [redacted]	0.20	$37.00
7/26/2024	ALR	Review Reso [redacted]	0.20	$37.00
7/26/2024	ALR	Call with K.Gonzalez	0.10	$18.50
7/26/2024	LJH	draft review and revise resolution awarding contract to Luke Jerram LTD for the Artwork presentation	1.80	$333.00
7/26/2024	CAB	zoom conference with everbridge-nixle counsel [redacted]	0.70	$129.50
7/26/2024	CAB	email from S Goldberg with contract revisions; review and reply	0.50	$92.50
7/26/2024	HAL	correspondence with M. Velazquez [redacted]	0.60	$111.00
7/26/2024	HAL	review OPRA 24-674	0.20	$37.00
7/26/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
7/26/2024	HAL	review resolution for Luke Jerram mural	0.20	$37.00
7/26/2024	HAL	review business certification for Luke Jerram	0.20	$37.00
7/26/2024	HAL	review W-8 for Luke Jerram	0.20	$37.00
7/26/2024	HAL	review Moon contract presentation	0.30	$55.50

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7/26/2024	HAL	review contract request for Luke Jerram	0.20	$37.00
7/29/2024	LJH	Review and revise resolution awarding contract to Luke Jerram LTD in preparation of the same	0.20	$37.00
7/29/2024	ALR	Review claim notice [redacted]	0.40	$74.00
7/29/2024	CAB	Preparation of resolution for the purchase of two vehicles for DPW from Cranford Police Cooperative; email G Siegell and Clerk	0.80	$148.00
7/29/2024	CAB	Review fully executed contract for flood mitigation and feasibility study	0.20	$37.00
7/29/2024	LJH	review vehicle quotes and purchase documents and conduct research in preparation to draft resolution [redacted]	0.90	$166.50
7/29/2024	LJH	Drafting resolution [redacted]	0.60	$111.00
7/30/2024	ALR	Review document [redacted]	1.00	$185.00
7/30/2024	HAL	correspondence with M. Velazque [redacted]	1.00	$185.00
7/30/2024	HAL	review records responsive to OPRA 24-289	0.30	$55.50
7/30/2024	HAL	review OPRA request 24-289	0.20	$37.00
7/30/2024	HAL	research release of BWC and criminal investigation	0.40	$74.00
7/30/2024	ALR	Council Group Meeting	0.30	$55.50
		Billable Hours / Fees:	**154.90**	**$28,656.50**

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Timekeeper Summary

Timekeeper ALR worked 29.80 hours at $185.00 per hour, totaling $5,513.00.

Timekeeper SA worked 16.20 hours at $185.00 per hour, totaling $2,997.00.

Timekeeper LJH worked 26.20 hours at $185.00 per hour, totaling $4,847.00.

Timekeeper HAL worked 20.90 hours at $185.00 per hour, totaling $3,866.50.

Timekeeper CAB worked 11.80 hours at $185.00 per hour, totaling $2,183.00.

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

Timekeeper MRB worked 13.30 hours at $185.00 per hour, totaling $2,460.50.

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

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

Timekeeper AZ worked 10.00 hours at $185.00 per hour, totaling $1,850.00.

Timekeeper LNR worked 11.80 hours at $185.00 per hour, totaling $2,183.00.

Cost Detail

Date	Description	Amount	Check No.
7/11/2024	Overnight Delivery Charge	$40.39	
7/22/2024	Research Fee	$50.00	
7/30/2024	Overnight Delivery Charge	$41.69	
7/30/2024	Postage	$9.64	
	Total Costs	**$141.72**	

Current Invoice Summary

Current Fees:	$28,656.50
Advanced Costs:	$141.72
TOTAL AMOUNT DUE:	**$28,798.22**

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 01, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 19716

Client Number: 680 City of Rahway
Matter Number: 41-0001 Rahway-Abandoned Properties
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/10/2024	CAB	email from S Goldber[redacted]	0.40	$74.00
		Billable Hours / Fees:	**0.40**	**$74.00**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$74.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$74.00**

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 01, 2024

Invoice No. 19717

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/8/2024	ALR	Preparation for PBA meeting	1.00	$185.00
7/8/2024	ALR	Review PBA proposals and CNA	2.00	$370.00
7/8/2024	ALR	Meeting with B.Landolfi	3.00	$555.00
7/9/2024	ALR	Review Maloney settlements and case files	1.20	$222.00
7/9/2024	ALR	Legal research - Overtime and police officers	0.70	$129.50
7/10/2024	ALR	Meeting with B.Landolfi	2.50	$462.50
7/10/2024	ALR	Review FMBA negotiation file and documents	2.00	$370.00
7/11/2024	ALR	Call with G.Lempka [redacted]	0.30	$55.50
7/12/2024	ALR	Preparation for Grievance meeting [redacted]	2.00	$370.00
7/12/2024	ALR	Withers meeting	1.00	$185.00
7/12/2024	ALR	Review Maloney discipline file and revisions to settlement	0.80	$148.00
7/15/2024	ALR	Call with M.Tkatch	0.30	$55.50
7/15/2024	ALR	Review CDL requirements	0.20	$37.00
7/15/2024	JPH	Krawec - Correspondence to the union [redacted]	0.30	$55.50
7/16/2024	ALR	Preparation for FMBA Internal meeting	1.00	$185.00
7/16/2024	ALR	FMBA Meeting	2.60	$481.00
7/16/2024	ALR	Review Arb decision [redacted]	1.50	$277.50
7/16/2024	ALR	Review Arb decision [redacted]	2.20	$407.00
7/16/2024	ALR	Review and revise Maloney settlement	0.40	$74.00

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7/16/2024	ALR	Review Summit Fire CNA	1.00	$185.00
7/17/2024	ALR	Review Arb. Decision [redacted]	2.50	$462.50
7/18/2024	ALR	Review FMBA proposals and counters	0.50	$92.50
7/18/2024	ALR	Review Current FMBA CNA	0.50	$92.50
7/18/2024	ALR	Call with G.Seigell	1.10	$203.50
7/18/2024	ALR	Preparation for FMBA language meeting	1.00	$185.00
7/22/2024	ALR	Review PBA documents and CNA	1.00	$185.00
7/22/2024	ALR	Meeting with J.Parham	3.00	$555.00
7/23/2024	MRB	Review and editing of memorandum [redacted]	0.30	$55.50
7/23/2024	ALR	Review Withers IA file and investigation documents	2.00	$370.00
7/23/2024	ALR	Review FMBA CNA [redacted]	1.00	$185.00
7/23/2024	ALR	Review FSOA CNA [redacted]	0.90	$166.50
7/23/2024	ALR	Review NJEERA [redacted]	0.80	$148.00
7/25/2024	ALR	Review FMBA Negotiation documents and CNA	1.00	$185.00
7/25/2024	ALR	FMBA Negotiation meeting	1.00	$185.00
		Billable Hours / Fees:	**42.60**	**$7,881.00**

Timekeeper Summary

Timekeeper ALR worked 42.00 hours at $185.00 per hour, totaling $7,770.00.

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

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

Continued On Next Page

Current Invoice Summary

Current Fees:	$7,881.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$7,881.00**

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 01, 2024

Invoice No. 19718

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/2/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
7/2/2024	MRB	Receipt and review correspondence from Court [redacted]	0.20	$37.00
7/9/2024	JG	Telephone conference with plaintiff [redacted]	0.20	$37.00
7/10/2024	MRB	Receipt and review correspondence from Court [redacted]	0.10	$18.50
7/10/2024	DF	Receipt and review of a Court Notic[redacted]	0.20	$20.00
7/12/2024	DF	Receipt and review of Court Notice [redacted]	0.20	$20.00
7/12/2024	JG	Receipt and review correspondence from court rescheduling case management conference.	0.20	$37.00
7/12/2024	JG	Receipt and review correspondence from court revising case management conference date.	0.20	$37.00
7/12/2024	MRB	Receipt and review correspondence from Court.	0.20	$37.00
7/12/2024	JJ	Receipt and Review of court notice [redacted]	0.20	$20.00
7/15/2024	ALR	Review litigation status and settlement documents	1.00	$185.00
7/15/2024	ALR	Preparation of meeting with B.Landolfi	1.00	$185.00
7/15/2024	ALR	Meeting with B.landolfi	1.00	$185.00

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7/15/2024	MRB	Review and analysis [redacted]	0.30	$55.50
7/16/2024	JG	Receipt and review correspondence from court rescheduling status conference.	0.20	$37.00
7/16/2024	MRB	Receipt and review correspondence from Court.	0.20	$37.00
7/16/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
7/26/2024	JG	Receipt and review correspondence from court reporter [redacted]	0.20	$37.00
		Billable Hours / Fees:	**6.00**	**$1,025.00**

Timekeeper Summary

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

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

Timekeeper ALR worked 3.00 hours at $185.00 per hour, totaling $555.00.

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

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

Current Invoice Summary

Current Fees:	$1,025.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,025.00**

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 01, 2024

Invoice No. 19719

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0028 RAHWAY Esterbrook Property Acquisitions

For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/28/2024	AZ	Telephone call with Karl Kemm	0.40	$74.00
6/28/2024	AZ	Review and revise PILOP agreement	0.90	$166.50
6/28/2024	AZ	Telephone call with Robert Landolfi	0.30	$55.50
6/28/2024	AZ	Telephone call with Tim Arch	0.30	$55.50
6/30/2024	CDZ	Draft revisions to proposed payment in lieu of parking agreement.	0.50	$92.50
7/1/2024	AZ	Review corresp. from Robert Landolfi (3 emails x .2)	0.60	$111.00
7/1/2024	AZ	Review corresp. from Bruce Morgan (2 emails x .2)	0.40	$74.00
7/1/2024	AZ	Review corresp. from Tim Arch	0.20	$37.00
7/2/2024	AZ	Corresp. from Tim Arch	0.20	$37.00
7/2/2024	AZ	Revise PILOP agreement	0.30	$55.50
7/3/2024	AZ	Corresp. from Robert Landolfi (2 emails x .2)	0.40	$74.00
7/3/2024	AZ	Corresp. to and from Tim Arch	0.40	$74.00
7/3/2024	AZ	Corresp. from and to Bruce Morgan	0.40	$74.00
7/3/2024	AZ	Corresp. from and to Matthew Pukavich (7 emails x .2)	1.40	$259.00
7/3/2024	AZ	Prepare Ordinance authorizing PILOP	0.90	$166.50
		Billable Hours / Fees:	**7.60**	**$1,406.00**

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Timekeeper Summary

Timekeeper AZ worked 7.10 hours at $185.00 per hour, totaling $1,313.50.

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

Current Invoice Summary

Current Fees:	$1,406.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,406.00**

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 01, 2024

Invoice No. 19720

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0032 RAHWAY Maloney v. Rahway
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/16/2024	ALR	Call with Steve Varano [redacted]	0.40	$74.00
7/16/2024	ALR	Review filings and orders	0.80	$148.00
7/18/2024	ALR	Call with S.Varano	0.50	$92.50
7/18/2024	ALR	Review proposed settlement	0.20	$37.00
7/18/2024	ALR	Review orders	0.30	$55.50
7/18/2024	ALR	Review Daniel's Law	0.50	$92.50
7/22/2024	ALR	Review settlement demand letter	0.50	$92.50
7/22/2024	ALR	Review Daniels law	0.30	$55.50
7/24/2024	ALR	Call with PV[redacted]	0.50	$92.50
7/25/2024	ALR	Call with S.Vereno[redacted]	0.40	$74.00
7/25/2024	ALR	Review proposed settlement documents	0.30	$55.50
7/25/2024	ALR	Review discipline documents	0.30	$55.50
		Billable Hours / Fees:	**5.00**	**$925.00**

Timekeeper Summary

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

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Current Invoice Summary

Current Fees:	$925.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$925.00**

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
9/4/2024	41-0000 (Invoice 19999) City of Rahway-General	*	*	$22,527.95	$22,527.95
9/4/2024	41-0011 (Invoice 20000) Rahway-Labor	*	*	$5,071.35	$5,071.35
9/4/2024	41-0022 (Invoice 20001) RAHWAY Middlesex Water Company	*	*	$2,152.90	$2,152.90
9/4/2024	41-0027 (Invoice 20002) RAHWAY Quinn's Bookstore	*	*	$240.50	$240.50
9/4/2024	41-0028 (Invoice 20003) RAHWAY Esterbrook Property Acquisitions	*	*	$462.50	$462.50
9/4/2024	41-0032 (Invoice 20004) RAHWAY Maloney v. Rahway	*	*	$981.40	$981.40
9/4/2024	41-0033 (Invoice 20005) RAHWAY Terry Bell Disciplinary Matter	*	*	$1,702.00	$1,702.00
		0.00	**0.00**	**$33,138.60**	**$33,138.60****
				Total Amount Due:	**$33,138.60**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

September 04, 2024

Invoice No. 19999

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/30/2024	LNR	Phone conference with Pat Toscano.	0.30	$55.50
7/31/2024	LNR	Phone conference with J. Parker and B. Landolfi.	0.70	$129.50
8/1/2024	ALR	Review documents [redacted]	1.00	$185.00
8/1/2024	ALR	Preparation for Madden field meeting	1.00	$185.00
8/1/2024	ALR	Meeting [redacted]	1.50	$277.50
8/1/2024	ALR	Call with D.Lee	0.20	$37.00
8/1/2024	HAL	review BWC video - DiStefano OPRA - Off. Tanco	0.20	$37.00
8/1/2024	HAL	review BWC video - DiStefano OPRA - Off. Kennedy (3 videos)	3.40	$629.00
8/1/2024	HAL	review BWC video - DiStefano OPRA - Off. Bizzozzaro (3 videos)	1.80	$333.00
8/1/2024	HAL	review BWC video - DiStefano OPRA - Off. Simpson (9 videos)	2.10	$388.50
8/1/2024	HAL	review BWC video - DiStefano OPRA - Off. Quinn (6 videos)	2.90	$536.50
8/1/2024	HAL	review BWC Video - Capozzi OPRA (BWC2-014717)	0.70	$129.50
8/1/2024	HAL	review BWC Video - Capozzi OPRA (BWC2-014873)	0.70	$129.50
8/1/2024	HAL	review BWC Video - Capozzi OPRA (BWC2-094468)	0.70	$129.50
8/1/2024	HAL	review MVR Video - Capozzi OPRA (3 videos)	2.10	$388.50

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8/1/2024	HAL	prepare response for Capozzi OPRA	0.40	$74.00
8/1/2024	HAL	prepare response for DiStefano OPRA	0.40	$74.00
8/1/2024	HAL	correspondence with E. Martinez & M. Gesumaria & M. Velazquez [redacted]	0.60	$111.00
8/2/2024	LJH	Draft Facade Improvement Grant Contract in preparation of the same	1.10	$203.50
8/2/2024	LJH	Conduct research in preparation to draft Facade Improvement Grant contract	1.10	$203.50
8/2/2024	LJH	continue drafting contract for Facade Improvement Project	1.20	$222.00
8/2/2024	ALR	Review correspondance and documents [redacted]	0.50	$92.50
8/2/2024	ALR	Callws with L.Flemmig	0.50	$92.50
8/2/2024	ALR	Meeting with L.Flemming	0.20	$37.00
8/2/2024	ALR	Draft ltr to B.Cummings [redacted]	0.30	$55.50
8/2/2024	ALR	Meeting with H.Capone	0.30	$55.50
8/2/2024	CAB	Accept and finalize Everbridge Contract; email to S Goldberg	0.50	$92.50
8/5/2024	LJH	Review and revise the Rahway Facade Improvement Program contract in preparation of the same.	0.60	$111.00
8/5/2024	LJH	additional review and revise of Facade Improvement Program Application in preparation of the same.	0.40	$74.00
8/5/2024	ALR	Review correspondance [redacted]	0.40	$74.00
8/5/2024	ALR	Call with R.Fallice	0.30	$55.50
8/5/2024	CAB	email final revised Nixle contact to L Antczak; email from Antczak	0.40	$74.00
8/5/2024	RHG	Telephone conference with Zorimar Concepcion at Selective Insurance [redacted]	0.30	$55.50
8/5/2024	HAL	review BWC videos for Brockway OPRA	0.40	$74.00
8/5/2024	HAL	review 911 call for Brockway OPRA	0.20	$37.00
8/5/2024	HAL	review surveillance footage for Brockway OPRA	0.30	$55.50
8/5/2024	HAL	prepare response for Brockway OPRA	0.30	$55.50
8/5/2024	HAL	review BWC footage for Montas OPRA	0.80	$148.00
8/5/2024	HAL	review MVR footage for Montas OPRA	0.80	$148.00

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8/5/2024	HAL	prepare response for Montas OPRA	0.30	$55.50
8/6/2024	ALR	Final draft to ltr [redacted]	0.20	$37.00
8/6/2024	ALR	Correspondance with L.Fleming	0.20	$37.00
8/6/2024	ALR	Call with B.Lawless [redacted]	0.40	$74.00
8/6/2024	ALR	Call with G.Lempka [redacted]	0.30	$55.50
8/6/2024	ALR	Review documents [redacted]	0.30	$55.50
8/6/2024	HAL	review BWC for Brockway OPRA	0.60	$111.00
8/6/2024	HAL	prepare response for Brockway OPRA	0.20	$37.00
8/7/2024	CAB	email from L Antczak [redacted]	0.40	$74.00
8/7/2024	CAB	email from L Antczak [redacted]	0.40	$74.00
8/8/2024	ALR	Review PUMP act and lactating policy	0.80	$148.00
8/8/2024	CAB	Review fully executed contract for Everbridge Inc	0.20	$37.00
8/9/2024	ALR	Call with G.Lempka [redacted]	0.20	$37.00
8/9/2024	ALR	Call with N.Breiner	0.20	$37.00
8/9/2024	ALR	Call with S.Varano [redacted]	0.40	$74.00
8/9/2024	ALR	Call with S.Ganley	0.40	$74.00
8/9/2024	ALR	Call with S.Varano [redacted]	0.30	$55.50
8/9/2024	ALR	Call with S.Ganley	0.30	$55.50
8/9/2024	ALR	Call with N.Breiner	0.20	$37.00
8/9/2024	ALR	Call with SGanley	0.10	$18.50
8/9/2024	ALR	Call with J.Parham	0.40	$74.00
8/9/2024	ALR	Review email correspondence [redacted]	0.50	$92.50
8/9/2024	CAB	Review and comment on draft artistic grant agreement for mural paintings	0.70	$129.50
8/9/2024	ALR	Review correspondance and documents [redacted]	0.40	$74.00
8/9/2024	ALR	Draft correspondence to B.Lawless [redacted]	0.30	$55.50
8/12/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.40	$74.00
8/12/2024	BPT	Conduct legal research [redacted]	0.60	$111.00
8/12/2024	SA	Assist in drafting and preparation of power point [redacted]	1.60	$296.00

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8/12/2024	HAL	continue amending power point presentation for OPRA training	2.30	$425.50
8/12/2024	LNR	Review emails from Briener and Ganly.	0.30	$55.50
8/13/2024	ALR	Preparation for meeting with J.Parham	1.00	$185.00
8/13/2024	ALR	Meeting with J.Parham	1.00	$185.00
8/14/2024	ALR	Review correspondance[redacted]	0.50	$92.50
8/14/2024	ALR	Initial review of documents [redacted]	1.50	$277.50
8/14/2024	ALR	Review Work.Comp application	0.30	$55.50
8/14/2024	BPT	Preparation and attendance at ABC meeting	2.10	$388.50
8/14/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.80	$148.00
8/14/2024	BPT	Draft correspondence to Detective Cortes [redacted]	0.20	$37.00
8/15/2024	ALR	Initial review and draft of SID by laws	1.00	$185.00
8/15/2024	ALR	Legal research - SID Establishment and Tax exemption/501(c)(4)	3.50	$647.50
8/15/2024	ALR	Call with F.Spallone	0.20	$37.00
8/15/2024	BPT	Receipt and review Fabrizio license renewal documents (ABC)	0.60	$111.00
8/15/2024	HAL	correspondence with H. Capone [redacted]	2.20	$407.00
8/16/2024	ALR	Initial review of BWC [redacted]	2.80	$518.00
8/16/2024	ALR	Initial review of MVR footage [redacted]	0.40	$74.00
8/16/2024	LJH	Review and analyze applicant's investigation packet in preparation for additional testimony	1.20	$222.00
8/16/2024	HAL	correspondence with M. Velazquez [redacted]	1.60	$296.00
8/16/2024	HAL	review OPRA 24-764	0.20	$37.00
8/16/2024	HAL	review arrest report responsive to OPRA 24-764	0.20	$37.00
8/16/2024	HAL	review redacted reports responsive to OPRA 24-764	0.30	$55.50
8/16/2024	HAL	review unredacted reports responsive to OPRA 24-764	0.30	$55.50
8/19/2024	MRB	Research and analysis [redacted]	0.30	$55.50
8/19/2024	LJH	Review police reports concerning the applicant and his ex-wife in preparation of virtual hearing [redacted]	1.40	$259.00
8/19/2024	ALR	EMS Call	1.00	$185.00

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8/19/2024	ALR	Call wth M.Roberts	0.30	$55.50
8/19/2024	ALR	Initial review of contracts and filings [redacted]	3.20	$592.00
8/19/2024	LJH	draft examination questions for Applicant's ex-wife in preparation of [redacted]	1.40	$259.00
8/19/2024	CAB	email from L Antczak [redacted]	0.30	$55.50
8/19/2024	CAB	email from L Antczak [redacted]	0.30	$55.50
8/19/2024	CAB	email from A Dieg [redacted]	0.40	$74.00
8/20/2024	LJH	Review applicant investigation package and notarized letter in preparation to draft examination questions [redacted]	0.70	$129.50
8/20/2024	LJH	Draft examination questions for virtual hearing in preparation of the same [redacted]	0.70	$129.50
8/20/2024	BPT	Receipt and review correspondence from A. Figueirido [redacted]	0.20	$37.00
8/21/2024	LJH	review and revise cross-examination questions in preparation for hearing [redacted]	1.40	$259.00
8/21/2024	ALR	Agenda Meeting	1.50	$277.50
8/21/2024	ALR	Meeting with B.Landolfi	1.00	$185.00
8/21/2024	ALR	Preparation for meeting	1.00	$185.00
8/21/2024	ALR	Call with B.Landolfi	0.20	$37.00
8/21/2024	ALR	Review correspondance [redacted]	0.20	$37.00
8/21/2024	ALR	Call to B.Neuman [redacted]	0.50	$92.50
8/21/2024	ALR	Review First Amendment audit video	0.80	$148.00
8/21/2024	CAB	Preparation of contract for SSA nursing services with BOE; email to L Antczak for execution	1.30	$240.50
8/21/2024	CAB	Preparation of contract for Wheatena Park dog park project; several emails to Antczak [redacted]	1.50	$277.50
8/21/2024	ALR	Review correspondenc [redacted]	0.20	$37.00
8/21/2024	BPT	Preparation for hearing [redacted]	0.70	$129.50
8/22/2024	LJH	Review and analyze applicant's file in preparation of hearing [redacted]	2.10	$388.50
8/22/2024	ALR	Initial review of documents [redacted]	2.50	$462.50

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8/22/2024	ALR	Review documents and draft sale agreement [redacted]	2.60	$481.00
8/22/2024	LJH	Attend hearing [redacted]	0.70	$129.50
8/22/2024	ALR	Call with B.Lawless [redacted]	0.20	$37.00
8/22/2024	ALR	Call with D.Lee	0.20	$37.00
8/22/2024	ALR	Review Madden field documents	0.30	$55.50
8/22/2024	LJH	Receive and review email from Judge Isenhour Law clerk [redacted]	0.20	$37.00
8/22/2024	LJH	Receive and review email from Judge Isenhour Law clerk [redacted]	0.20	$37.00
8/22/2024	LJH	Receive and review email from Judge Isenhour Law clerk [redacted]	0.20	$37.00
8/22/2024	LJH	Respond to email from Judge Isenhour Law Clerk [redacted]	0.20	$37.00
8/22/2024	LJH	Respond to email from Judge Isenhour Law Clerk [redacted]	0.20	$37.00
8/23/2024	CAB	Review contract request for AR 186-24; email Antczak and Pukavich for clarification	0.50	$92.50
8/23/2024	CAB	Review of UPAC temporary exhibit contract; email Antczak [redacted]	0.60	$111.00
8/23/2024	CAB	Begin review of Rhythm of Arts LLC Agreement	1.60	$296.00
8/23/2024	ALR	Review documents [redacted]	0.20	$37.00
8/23/2024	ALR	Review UCPAC agreement	0.30	$55.50
8/23/2024	ALR	Review correspondanc [redacted]	0.30	$55.50
8/23/2024	HAL	correspondence with S. Welsh [redacted]	0.60	$111.00
8/23/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
8/26/2024	LJH	Prepare to attend hearing [redacted]	1.10	$203.50
8/26/2024	LJH	Attend hearing regarding Gun Appeal fo [redacted]	1.60	$296.00
8/26/2024	LNR	Review and respond to communication with attorney for Mulvaney.	0.40	$74.00
8/26/2024	CAB	complete review of Trekking Mexico contract; email to/from Siegell [redacted]	0.90	$166.50
8/26/2024	ALR	Review agreement [redacted]	0.30	$55.50

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8/26/2024	ALR	Review correspondance [redacted]	0.30	$55.50
8/26/2024	CAB	email regarding status of temporary art exhibit contract; reply	0.30	$55.50
8/26/2024	CAB	email re Mariachi concert contract	0.20	$37.00
8/26/2024	HAL	t/c with M. Velazquez [redacted]	0.30	$55.50
8/26/2024	HAL	correspondence with M. Velazquez [redacted]	0.60	$111.00
8/26/2024	HAL	research OPRA 24-790 - juvenile records	0.20	$37.00
8/27/2024	ALR	Correspondence [redacted]	0.20	$37.00
8/27/2024	LJH	Send the court correspondence requesting the Court's order [redacted]	0.20	$37.00
8/27/2024	ALR	Preparation for meeting [redacted]	0.40	$74.00
8/27/2024	ALR	Meeting with A.Deige	0.50	$92.50
8/27/2024	ALR	Review UPAC agreement and riders	0.50	$92.50
8/27/2024	CAB	Teams meeting [redacted]	0.50	$92.50
8/27/2024	MRB	Research and analysis [redacted]	0.60	$111.00
8/28/2024	ALR	Council Group Meeting	0.30	$55.50
8/28/2024	ALR	Review Water analysis report	1.00	$185.00
8/28/2024	ALR	Preparation for Merck meeting	1.50	$277.50
8/28/2024	ALR	Meeting with N.Breiner/S.Ganley	1.00	$185.00
8/28/2024	ALR	Meeting with J.Parham	2.40	$444.00
8/29/2024	ALR	Preparation for meeting [redacted]	0.50	$92.50
8/29/2024	ALR	Meeting with A.Deige	0.20	$37.00
8/29/2024	ALR	Correspondence with S.Salmon [redacted]	0.20	$37.00
8/29/2024	ALR	Review correspondance [redacted]	0.30	$55.50
8/29/2024	CAB	Email from D. Hunt [redacted] d [redacted]	0.20	$37.00
8/30/2024	CAB	email L Antczak [redacted]	0.30	$55.50
8/30/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
8/30/2024	HAL	correspondence with K. Gonzalez Rahway training (x2)	0.40	$74.00
		Billable Hours / Fees:	**119.60**	**$22,126.00**

Continued On Next Page

Timekeeper Summary

Timekeeper HAL worked 29.70 hours at $185.00 per hour, totaling $5,494.50.

Timekeeper CAB worked 11.50 hours at $185.00 per hour, totaling $2,127.50.

Timekeeper ALR worked 50.40 hours at $185.00 per hour, totaling $9,324.00.

Timekeeper LJH worked 17.90 hours at $185.00 per hour, totaling $3,311.50.

Timekeeper BPT worked 5.60 hours at $185.00 per hour, totaling $1,036.00.

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

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

Timekeeper LNR worked 1.70 hours at $185.00 per hour, totaling $314.50.

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

Cost Detail

Date	Description	Amount	Check No.
6/25/2024	B/W Photocopies	$2.60	
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$7.60	
6/25/2024	B/W Photocopies	$1.30	
6/25/2024	B/W Photocopies	$5.85	
6/27/2024	B/W Photocopies	$3.90	
6/27/2024	B/W Photocopies	$6.00	
6/27/2024	B/W Photocopies	$2.70	
6/27/2024	B/W Photocopies	$18.90	
6/27/2024	B/W Photocopies	$0.30	
6/27/2024	B/W Photocopies	$0.90	
6/27/2024	B/W Photocopies	$39.00	
6/28/2024	B/W Photocopies	$2.40	
6/28/2024	B/W Photocopies	$5.70	
6/28/2024	B/W Photocopies	$0.30	
6/28/2024	B/W Photocopies	$0.60	
6/28/2024	B/W Photocopies	$0.60	
6/28/2024	B/W Photocopies	$0.30	
6/28/2024	B/W Photocopies	$0.60	
6/28/2024	B/W Photocopies	$1.80	
7/1/2024	B/W Photocopies	$0.90	
7/1/2024	B/W Photocopies	$0.30	
7/1/2024	B/W Photocopies	$0.60	
7/1/2024	B/W Photocopies	$1.20	
7/1/2024	B/W Photocopies	$0.30	
7/2/2024	B/W Photocopies	$0.30	
7/3/2024	B/W Photocopies	$26.50	

Continued On Next Page

7/3/2024	B/W Photocopies	$0.65
7/8/2024	B/W Photocopies	$1.25
7/10/2024	B/W Photocopies	$0.90
7/10/2024	B/W Photocopies	$0.30
7/10/2024	B/W Photocopies	$0.90
7/10/2024	B/W Photocopies	$0.60
7/10/2024	B/W Photocopies	$0.30
7/10/2024	B/W Photocopies	$1.30
7/10/2024	B/W Photocopies	$4.35
7/15/2024	B/W Photocopies	$0.90
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$0.60
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$4.65
7/18/2024	B/W Photocopies	$7.80
7/18/2024	B/W Photocopies	$14.70
7/18/2024	B/W Photocopies	$15.30
7/18/2024	B/W Photocopies	$15.05
7/18/2024	B/W Photocopies	$9.95
7/24/2024	B/W Photocopies	$0.30
7/24/2024	B/W Photocopies	$0.65
7/24/2024	B/W Photocopies	$0.60
7/25/2024	B/W Photocopies	$0.60
7/26/2024	B/W Photocopies	$0.60
7/29/2024	B/W Photocopies	$6.45
7/29/2024	B/W Photocopies	$0.60
8/5/2024	B/W Photocopies	$1.20
8/5/2024	B/W Photocopies	$0.60
8/5/2024	B/W Photocopies	$0.30
8/5/2024	B/W Photocopies	$1.30
8/19/2024	Research Fee	$50.00
8/27/2024	B/W Photocopies	$118.50
	Total Costs	**$401.95**

Continued On Next Page

Current Invoice Summary

Current Fees:	$22,126.00
Advanced Costs:	$401.95
TOTAL AMOUNT DUE:	**$22,527.95**

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RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Invoice No. 20000

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0011 Rahway-Labor

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

Fees

Date	Timekeeper	Description	Hours	Amount
8/2/2024	ALR	Review grievance [redacted]	0.20	$37.00
8/2/2024	ALR	Correspondance with M.Tkatch [redacted]	0.20	$37.00
8/5/2024	ALR	Call with M.Tkatch	0.40	$74.00
8/5/2024	ALR	Review Teamsters grievance and CNA	0.60	$111.00
8/5/2024	ALR	Review PBA CNA and revise proposal	0.90	$166.50
8/5/2024	JPH	Krawec - Attention to execution of the settlement agreement.	0.30	$55.50
8/7/2024	ALR	Meeting with B.Landolfi	0.30	$55.50
8/8/2024	ALR	Meeting with N. Breiner	1.30	$240.50
8/8/2024	ALR	Calls with G.Lempka [redacted]	0.80	$148.00
8/8/2024	ALR	Review correspondance [redacted]	0.20	$37.00
8/8/2024	ALR	Call with N.Breiner	0.50	$92.50
8/8/2024	ALR	Call with S.Ganley	0.40	$74.00
8/9/2024	MRB	Review and analysis [redacted]	0.50	$92.50
8/12/2024	ALR	Preparation for FMBA Internal meeting	1.00	$185.00
8/12/2024	ALR	Meeting with J.Parham	2.50	$462.50
8/12/2024	ALR	Call with G.Seigell	0.20	$37.00
8/12/2024	ALR	Review PBA CNA	0.20	$37.00
8/13/2024	MRB	Review and analysis [redacted]	0.40	$74.00

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8/13/2024	ALR	Preparation for Grievance meeting	1.00	$185.00
8/13/2024	ALR	Grievance meeting [redacted]	1.00	$185.00
8/14/2024	ALR	Review notice [redacted]	0.40	$74.00
8/14/2024	ALR	Call with N.Breiner	0.30	$55.50
8/15/2024	ALR	Review correspondance [redacted]	0.30	$55.50
8/16/2024	ALR	Call with S.Varano [redacted]	0.50	$92.50
8/16/2024	ALR	Call with S.Ganley	0.20	$37.00
8/19/2024	ALR	Preparation for PBA meeting	1.00	$185.00
8/19/2024	ALR	PBA meeting	1.50	$277.50
8/20/2024	ALR	Call with G.Lempka [redacted]	0.30	$55.50
8/24/2024	ALR	Review complaint [redacted]	0.90	$166.50
8/26/2024	ALR	Preparation for FMLA Meeting	1.00	$185.00
8/26/2024	ALR	Preparation for PBA internal meeting	1.00	$185.00
8/26/2024	ALR	Meeting with J.Parham	2.70	$499.50
8/27/2024	ALR	Correspondence [redacted]	0.30	$55.50
8/27/2024	ALR	Call with G.Lempka [redacted]	0.20	$37.00
8/27/2024	ALR	Call with S.Ganley	0.20	$37.00
8/27/2024	ALR	Review FMBA stipends	0.40	$74.00
8/28/2024	ALR	FMBA - Review Stipend and Salary guide	0.40	$74.00
8/28/2024	ALR	FMBA - Review negotiation status and CNA in preparation of proposal draft	0.50	$92.50
8/28/2024	ALR	FMBA - Draft formal proposal	1.50	$277.50
8/28/2024	ALR	Call with N.Breiner	0.20	$37.00
8/28/2024	ALR	Calls with G.Lempka [redacted]	0.30	$55.50
		Billable Hours / Fees:	**27.00**	**$4,995.00**

Timekeeper Summary

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

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

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

Cost Detail

Continued On Next Page

Date	Description	Amount	Check No.
7/15/2024	B/W Photocopies	$1.50	
7/16/2024	B/W Photocopies	$16.55	
7/16/2024	B/W Photocopies	$3.00	
7/16/2024	B/W Photocopies	$17.70	
7/16/2024	B/W Photocopies	$30.85	
7/17/2024	B/W Photocopies	$1.20	
7/18/2024	B/W Photocopies	$1.95	
7/22/2024	B/W Photocopies	$0.90	
7/22/2024	B/W Photocopies	$2.70	
	Total Costs	**$76.35**	

Current Invoice Summary

Current Fees:	$4,995.00
Advanced Costs:	$76.35
TOTAL AMOUNT DUE:	**$5,071.35**

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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

September 04, 2024

Invoice No. 20001

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/7/2024	LNR	Correspondence with J. Cooper [redacted]	0.30	$55.50
8/8/2024	JG	Receipt and review correspondence from MWC to city attorney [redacted]	0.30	$55.50
8/8/2024	JG	Receipt and review correspondence from MWC to city attorney [redacted]	0.20	$37.00
8/12/2024	LNR	Attend Council Meeting.	1.70	$314.50
8/15/2024	ALR	Review and revisions to settlement agreement	1.40	$259.00
8/19/2024	ALR	Review revised settlement agreement	0.50	$92.50
8/20/2024	JG	Review and revise draft settlement agreement.	0.20	$37.00
8/21/2024	JG	Receipt and review revised settlement agreement from plaintiff.	0.40	$74.00
8/21/2024	JG	Receipt and review revised proposed settlement agreement.	0.30	$55.50
8/21/2024	ALR	Review and revise settlement documents	0.50	$92.50
8/23/2024	JG	Receipt and review correspondence from court granting adjournment request.	0.20	$37.00
8/23/2024	JG	Receipt and review correspondence from court [redacted]	0.20	$37.00
8/26/2024	JG	Correspondence to city attorney [redacted]	0.20	$37.00
8/26/2024	JG	Review and revise draft settlement agreement.	0.30	$55.50
8/26/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00

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8/26/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
8/26/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
8/26/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
8/26/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
8/26/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
8/26/2024	JG	Receipt and review correspondence to plaintiff [redacted]	0.20	$37.00
8/26/2024	ALR	Final review of settlement	0.30	$55.50
8/27/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
8/27/2024	JG	Receipt and review executed settlement agreement.	0.30	$55.50
8/27/2024	JG	Receipt and review correspondence from plaintiff to court [redacted]	0.20	$37.00
8/27/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
8/28/2024	JG	Draft proposed stipulation of dismissal.	0.30	$55.50
8/28/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review executed stipulation of dismissal.	0.20	$37.00
8/28/2024	JG	Correspondence to court [redacted]	0.20	$37.00
8/29/2024	JG	Receipt and review executed settlement agreement.	0.20	$37.00
8/29/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
8/30/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
8/31/2024	LNR	Review draft settlement agreement.	0.40	$74.00

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Billable Hours / Fees: **11.60** **$2,146.00**

Timekeeper Summary

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

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

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

Cost Detail

Date	Description	Amount	Check No.
7/15/2024	B/W Photocopies	$4.80	
7/15/2024	B/W Photocopies	$1.20	
7/15/2024	B/W Photocopies	$0.90	
	Total Costs	**$6.90**	

Current Invoice Summary

Current Fees:	$2,146.00
Advanced Costs:	$6.90
TOTAL AMOUNT DUE:	**$2,152.90**

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

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

September 04, 2024

Invoice No. 20002

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0027 RAHWAY Quinn's Bookstore
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/6/2024	ALR	Correspondance [redacted]	0.30	$55.50
8/8/2024	ALR	Meeting wth E.Quinn	1.00	$185.00
		Billable Hours / Fees:	**1.30**	**$240.50**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$240.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$240.50**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Invoice No. 20003

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0028 RAHWAY Esterbrook Property Acquisitions

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

Fees

Date	Timekeeper	Description	Hours	Amount
8/5/2024	AZ	Corresp. to Robert Landolfi	0.20	$37.00
8/7/2024	AZ	Corresp. from and to Robert Landolfi	0.40	$74.00
8/7/2024	AZ	Corresp. to Tim Arch	0.20	$37.00
8/7/2024	CDZ	E-mails to/from redeveloper [redacted]	0.20	$37.00
8/8/2024	AZ	Corresp. from and to Bruce Morgan (6 emails)	0.30	$55.50
8/8/2024	AZ	Corresp. to and from Robert Landolfi (6 emails)	0.30	$55.50
8/8/2024	AZ	Corresp. from and to Robert Landolfi (6 emails)	0.30	$55.50
8/8/2024	AZ	Review corresp. from Leigh Fleming	0.20	$37.00
8/8/2024	AZ	Corresp. from Tim Arch (2 emails)	0.20	$37.00
8/9/2024	AZ	Review corresp. from Katherine Gonzalez	0.20	$37.00
		Billable Hours / Fees:	**2.50**	**$462.50**

Timekeeper Summary

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

Timekeeper CDZ worked 0.20 hours at $185.00 per hour, totaling $37.00.

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Current Invoice Summary

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

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RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Invoice No. 20004

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0032 RAHWAY Maloney v. Rahway
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/8/2024	ALR	Call with S.Varino [redacted]	0.60	$111.00
8/14/2024	ALR	Review Police reports and correspondence [redacted]	1.10	$203.50
8/16/2024	ALR	Call with S.Varano [redacted]	0.40	$74.00
8/16/2024	ALR	Review proposed settlement documents	0.50	$92.50
8/16/2024	ALR	Revisions to settlement agreement	0.50	$92.50
8/16/2024	ALR	Call with S.Varano [redacted]	0.40	$74.00
8/19/2024	ALR	Calls with S.Varano and revisions to Settlement	1.00	$185.00
8/21/2024	ALR	Review redline settlement documents	0.50	$92.50
8/23/2024	ALR	Review settlement agreement	0.30	$55.50
		Billable Hours / Fees:	**5.30**	**$980.50**

Timekeeper Summary

Timekeeper ALR worked 5.30 hours at $185.00 per hour, totaling $980.50.

Cost Detail

Date	Description	Amount	Check No.
7/23/2024	B/W Photocopies	$0.90	
	Total Costs	**$0.90**	

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Current Invoice Summary

Current Fees:	$980.50
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$981.40**

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

September 04, 2024

Invoice No. 20005

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/5/2024	MRB	Update regarding settlement negotiations. Review and analysis [redacted]	0.50	$92.50
8/13/2024	ALR	Correspondance with CSC [redacted]	0.60	$111.00
8/14/2024	ALR	Correspondance and review documents [redacted]	0.50	$92.50
8/14/2024	ALR	Review Bell CSC Suspension documents	0.50	$92.50
8/15/2024	ALR	Initial review of transcript in preparation of hearing	1.40	$259.00
8/15/2024	ALR	Review exhibits and documents	0.80	$148.00
8/15/2024	MRB	Update and analysis [redacted]	0.30	$55.50
8/21/2024	ALR	Review transcript of Bell haring	1.20	$222.00
8/27/2024	ALR	Initial review of exhibits aNotice of Deposition transcript in preparation of final summation	3.10	$573.50
8/30/2024	ALR	Call with B.Ferencz	0.30	$55.50
		Billable Hours / Fees:	**9.20**	**$1,702.00**

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Timekeeper Summary

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

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

Current Invoice Summary

Current Fees:	$1,702.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,702.00**

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
10/3/2024	41-0000 (Invoice 20413) City of Rahway-General	*	*	$14,732.20	$14,732.20
10/3/2024	41-0011 (Invoice 20414) Rahway-Labor	*	*	$1,965.55	$1,965.55
10/3/2024	41-0022 (Invoice 20415) RAHWAY Middlesex Water Company	*	*	$570.90	$570.90
10/3/2024	41-0032 (Invoice 20416) RAHWAY Maloney v. Rahway	*	*	$137.90	$137.90
10/3/2024	41-0033 (Invoice 20417) RAHWAY Terry Bell Disciplinary Matter	*	*	$5,272.50	$5,272.50
		0.00	0.00	$22,679.05	$22,679.05**
				Total Amount Due:	$22,679.05

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

October 03, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 20413

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	ALR	Review correspondence [redacted]	0.40	$74.00
9/3/2024	ALR	Correspondance with G.Seigell	0.20	$37.00
9/3/2024	CAB	email from D Hunt at UPA[redacted]	0.20	$37.00
9/3/2024	CAB	review fully executed contract from L Antczak from Najaria[redacted]	0.20	$37.00
9/3/2024	CAB	review fully executed contract with BOE for Nursing Services	0.20	$37.00
9/3/2024	CAB	Review fully executed Access Agreement with Merck	0.30	$55.50
9/3/2024	CAB	Review false alarm Management Services and draft contract with Proposal	1.50	$277.50
9/3/2024	LNR	Phone conference with Mayor Giacobbe.	0.30	$55.50
9/3/2024	LNR	Meeting with Business Administrator and Library Director.	0.50	$92.50
9/3/2024	LNR	Attend Council Meeting.	2.70	$499.50
9/4/2024	HAL	correspondence with M. Velazquez [redacted]	1.00	$185.00
9/4/2024	HAL	review OPRA for 24-289	0.20	$37.00
9/4/2024	HAL	review OPRA 24-814	0.20	$37.00
9/4/2024	HAL	research response for OPRA 24-814	0.40	$74.00
9/4/2024	HAL	draft response for OPRA 24-814	0.30	$55.50
9/4/2024	LNR	Phone conference with Mayor Giacobbe.	0.30	$55.50

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9/5/2024	CAB	email from G Siegell [redacted]	0.30	$55.50
9/5/2024	ALR	Call with S.Niro	0.20	$37.00
9/6/2024	MRB	Review analysis and editing of response to contract proposal for property disposition.	0.30	$55.50
9/6/2024	ALR	Review document and draft correspondanc[redacted]	0.50	$92.50
9/6/2024	ALR	call with M.Rothfelder [redacted]	0.40	$74.00
9/6/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.80	$148.00
9/6/2024	BPT	Receipt and review Kolb OPRA request and documents	0.40	$74.00
9/6/2024	HAL	correspondece with M. Velazquez [redacted]	1.40	$259.00
9/6/2024	HAL	review request for Raritan Bay medical center	0.20	$37.00
9/6/2024	HAL	research Raritan bay request	0.40	$74.00
9/9/2024	BPT	Draft PowerPoint Presentation for ABC Board [redacted]	2.70	$499.50
9/9/2024	BPT	Correspondence with A. Figuerido [redacted]	0.60	$111.00
9/9/2024	LNR	Attend Council Meeting.	2.70	$499.50
9/9/2024	LNR	Preparation for Council meeting.	1.00	$185.00
9/9/2024	LNR	Phone conference with D. Newberry.	0.30	$55.50
9/9/2024	LNR	Phone conference with Mayor Giaccobe.	0.30	$55.50
9/9/2024	LNR	Respond to Levy email; research.	0.70	$129.50
9/10/2024	CAB	email from L Antczak [redacted]	0.40	$74.00
9/10/2024	CAB	email from L Antczak [redacted]	0.30	$55.50
9/10/2024	BPT	Receipt and review correspondence from A. Figueiredo [redacted]	0.20	$37.00
9/10/2024	LNR	Phone conference with D. Newberry.	0.20	$37.00
9/10/2024	LNR	Phone conference with Mayor Giacobbe.	0.30	$55.50
9/10/2024	LNR	Phone conference with Chief Bryan.	0.30	$55.50
9/11/2024	BPT	Preparation and attendance at ABC meeting	2.40	$444.00
9/11/2024	BPT	Edit and revise powerpoint presentation for ABC meeting	0.40	$74.00
9/11/2024	LJH	Receive email from Judge Isenhour law clerk re [redacted]	0.20	$37.00

Continued On Next Page

9/12/2024	ALR	Call and correspondance with S.Ganley	0.30	$55.50
9/12/2024	LJH	Send email to Judge Isenhour law clerk [redacted]	0.20	$37.00
9/12/2024	LJH	Send email to Shawn Ganley [redacted]	0.20	$37.00
9/12/2024	LJH	receive a[redacted]hour law clerk [redacted]	0.20	$37.00
9/12/2024	BPT	Receipt and review correspondence from Detective Cortes [redacted]	0.20	$37.00
9/12/2024	HAL	correspondence with S. Welsh [redacted]	0.60	$111.00
9/12/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
9/12/2024	SA	Receipt and review correspondence from Suzzane Welsh [redacted]	0.20	$37.00
9/13/2024	LJH	Receive and review email from Shawn Ganley [redacted]	0.20	$37.00
9/13/2024	ALR	Call with S.Ganley	0.20	$37.00
9/13/2024	ALR	Review LIA video	0.60	$111.00
9/13/2024	ALR	Review AG guidelines [redacted]	1.50	$277.50
9/13/2024	ALR	Review correspondance [redacted]	0.30	$55.50
9/13/2024	ALR	Revisions to Animal Ordinance	0.50	$92.50
9/13/2024	LJH	Send email to Judge Isenhour's Law Clerk in [redacted]	0.20	$37.00
9/13/2024	LJH	receipt and review of email from Judge Isenhour's law clerk [redacted]	0.20	$37.00
9/13/2024	ALR	Call with M.Ortiz	0.20	$37.00
9/13/2024	LJH	Conduct research [redacted]	0.40	$74.00
9/13/2024	LJH	Drafting ordinance [redacted]	0.90	$166.50
9/13/2024	BPT	Telephone call with Detective Cortes [redacted]	0.40	$74.00
9/13/2024	HAL	correspondence with S. Welsh [redacted]	0.40	$74.00
9/15/2024	LJH	Draft and revise ordinance amending section 5-71.1 in preparation of the same	1.10	$203.50

Continued On Next Page

9/16/2024	LJH	Continue to review and revise Draft Ordinance [redacted]	0.60	$111.00
9/16/2024	LJH	Continue to review and revise ordinance amending Section 5-71.1 of the Municipal code in preparation of the same	0.60	$111.00
9/16/2024	ALR	Meeting with J.Parham	1.00	$185.00
9/16/2024	ALR	Preparation for meeting [redacted]	1.00	$185.00
9/16/2024	ALR	Meeting [redacted]	0.50	$92.50
9/16/2024	ALR	Review documents in preparation of WC meeting	0.40	$74.00
9/16/2024	LJH	Receipt and review of email from Shawn Ganley, CLEO [redacted]	0.20	$37.00
9/16/2024	LJH	receipt and review email containing applicant investigation package [redacted]	0.20	$37.00
9/16/2024	LJH	send correspondence to Shawn Ganle[redacted]	0.20	$37.00
9/16/2024	LJH	Send email to Shawn Ganley [redacted]	0.20	$37.00
9/16/2024	HAL	correspondence with N. Breiner [redacted]	0.40	$74.00
9/16/2024	HAL	review auxiliary ordinance	0.20	$37.00
9/16/2024	HAL	email from H. Capone [redacted]	0.20	$37.00
9/16/2024	SA	Preparation of OPRA presentation [redacted]	0.90	$166.50
9/17/2024	LJH	Receipt and review of email from Judge Isenhour Law Clerk [redacted]	0.20	$37.00
9/17/2024	LJH	Send email to Judge Isenhour Law Clerk regarding scheduling conference [redacted]	0.20	$37.00
9/17/2024	BPT	Receipt and review charges for El Patron and police reports (ABC)	1.30	$240.50
9/17/2024	BPT	Correspondence with Detective Cortes [redacted]	0.40	$74.00
9/17/2024	ALR	Preparation for meeting [redacted]	1.00	$185.00
9/17/2024	ALR	Meeting with J.Miles	0.50	$92.50
9/17/2024	MRB	Review and analysis [redacted]	0.30	$55.50
9/17/2024	HAL	email from S. Welsh [redacted]	0.20	$37.00
9/17/2024	HAL	email from K. Gonzalez [redacted]	0.20	$37.00

Continued On Next Page

9/17/2024	SA	OPRA presentation given at city of rahway library auditorium.	2.50	$462.50
9/17/2024	SA	Receipt and review correspondence from Suzanne Welsh [redacted]	0.20	$37.00
9/17/2024	SA	Receipt and review correspondence from Katherine gonzales [redacted]	0.20	$37.00
9/18/2024	ALR	Review Investigation report	0.70	$129.50
9/18/2024	ALR	Preparation for meeting [redacted]	1.00	$185.00
9/18/2024	ALR	Call with M.Pukavich	0.10	$18.50
9/18/2024	ALR	Call with D.Newbury	0.40	$74.00
9/18/2024	ALR	Call with J.Parham	0.20	$37.00
9/18/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.80	$148.00
9/18/2024	BPT	Receipt and review police reports fro El Patron	0.40	$74.00
9/18/2024	BPT	Receipt and review correspondence from Captain Ganley [redacted]	0.20	$37.00
9/19/2024	BPT	Telephone call with Captain Ganley [redacted]	0.20	$37.00
9/20/2024	LJH	Draft resolution regarding Agreement with Smithsonian Institute Traveling Exhibition Services	0.80	$148.00
9/20/2024	ALR	Review correspondenc[redacted]	0.30	$55.50
9/20/2024	CAB	email from Antczak [redacted]	0.20	$37.00
9/23/2024	BPT	Telephone call with Captain Ganley [redacted]	0.30	$55.50
9/24/2024	SA	Receipt and review Police OPRA request 2024-878.	0.20	$37.00
9/24/2024	SA	Receipt and review email correspondences [redacted]	0.60	$111.00
9/25/2024	LJH	Attend scheduling conference [redacted]	0.60	$111.00
9/25/2024	LJH	Review Marvin Jones investigation package in preparation of scheduling conference	1.20	$222.00
9/25/2024	AZ	Telephone call with Kathy Hoffmar[redacted]	0.20	$37.00
9/25/2024	AZ	Corresp. to Kathy Hoffman [redacted]	0.20	$37.00
9/25/2024	AZ	Review corresp. from Kathy Hoffmar[redacted]	0.20	$37.00

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9/25/2024	LJH	draft and send email to shawn ganley [redacted]	0.20	$37.00
9/25/2024	ALR	Agenda meeting	0.50	$92.50
9/25/2024	ALR	Meeting with A.Alvare	0.50	$92.50
9/25/2024	ALR	Call with B.Landolfi	0.20	$37.00
9/25/2024	ALR	Revisions to Animal Ordinance	0.50	$92.50
9/26/2024	AZ	Corresp. from and to Kathy Hoffman [redacted]	0.40	$74.00
9/26/2024	AZ	Telephone conference with Robert Landolfi and Matthew Pukavich [redacted]	0.40	$74.00
9/26/2024	AZ	Review escrow agreement [redacted]	0.30	$55.50
9/26/2024	AZ	Review issues [redacted]	0.30	$55.50
9/26/2024	ALR	Zenith construction [redacted]	1.00	$185.00
9/26/2024	ALR	Craft proposal and draft settlement [redacted]	1.30	$240.50
9/26/2024	LJH	Receipt and review of email from Shawn Ganley [redacted]	0.20	$37.00
9/26/2024	LJH	Receipt and review of email from Judge Isenhour Law Clark [redacted]	0.20	$37.00
9/26/2024	LJH	Conduct research and review emails in preparation to draft ordinance [redacted]	1.10	$203.50
9/26/2024	LJH	Draft ordinance [redacted]	0.90	$166.50
9/27/2024	LJH	Review and revise rider and agreement [redacted]	1.30	$240.50
9/27/2024	LJH	Review and revise traffic ordinance [redacted]	0.60	$111.00
9/27/2024	AZ	Corresp. to Heather Capone [redacted]	0.20	$37.00
9/27/2024	AZ	Telephone call with Matthew Pukavich [redacted]	0.20	$37.00
9/27/2024	ALR	Review correspondence and documents [redacted]	0.50	$92.50
9/27/2024	ALR	Review correspondance [redacted]	0.50	$92.50
9/27/2024	ALR	Review and analyze file [redacted]	1.00	$185.00
9/27/2024	ALR	Review agreement and rider	0.70	$129.50

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9/30/2024	AZ	Corresp. from and to Heather Capone [redacted]	0.80	$148.00
9/30/2024	LJH	Review and revise rider and contract [redacted]	0.40	$74.00
9/30/2024	AZ	Review Installment Contract between Kennedy Landscaping and Rahway Parking Authority	0.50	$92.50
9/30/2024	AZ	Conduct Deed Search [redacted]	0.20	$37.00
9/30/2024	AZ	Telephone call with Tax Collectors office [redacted]	0.30	$55.50
9/30/2024	AZ	Corresp. to and from Robert Landolfi and Matthew Pukavich [redacted]	0.60	$111.00
9/30/2024	AZ	Telephone conference all with Matthew Pukavich and Robert Landolfi [redacted]	0.20	$37.00
9/30/2024	ALR	Meeting with M.Ortiz	0.30	$55.50
9/30/2024	ALR	Preparation for Meeting [redacted]	1.00	$185.00
9/30/2024	ALR	Meeting with J.Parha,	1.50	$277.50
9/30/2024	ALR	Correspondance and call with B.Lawless	0.30	$55.50
		Billable Hours / Fees:	**77.70**	**$14,374.50**

Timekeeper Summary

Timekeeper BPT worked 11.70 hours at $185.00 per hour, totaling $2,164.50.

Timekeeper LJH worked 13.70 hours at $185.00 per hour, totaling $2,534.50.

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

Timekeeper LNR worked 9.60 hours at $185.00 per hour, totaling $1,776.00.

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

Timekeeper ALR worked 22.20 hours at $185.00 per hour, totaling $4,107.00.

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

Timekeeper SA worked 4.80 hours at $185.00 per hour, totaling $888.00.

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

Cost Detail

Date	Description	Amount	Check No.
6/25/2024	B/W Photocopies	$2.60	

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6/25/2024	B/W Photocopies	$1.30
6/25/2024	B/W Photocopies	$7.60
6/25/2024	B/W Photocopies	$1.30
6/25/2024	B/W Photocopies	$5.85
6/27/2024	B/W Photocopies	$3.90
6/27/2024	B/W Photocopies	$6.00
6/27/2024	B/W Photocopies	$2.70
6/27/2024	B/W Photocopies	$18.90
6/27/2024	B/W Photocopies	$0.30
6/27/2024	B/W Photocopies	$0.90
6/27/2024	B/W Photocopies	$39.00
6/28/2024	B/W Photocopies	$2.40
6/28/2024	B/W Photocopies	$5.70
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.60
6/28/2024	B/W Photocopies	$0.60
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.60
6/28/2024	B/W Photocopies	$1.80
7/1/2024	B/W Photocopies	$0.90
7/1/2024	B/W Photocopies	$0.30
7/1/2024	B/W Photocopies	$0.60
7/1/2024	B/W Photocopies	$1.20
7/1/2024	B/W Photocopies	$0.30
7/2/2024	B/W Photocopies	$0.30
7/3/2024	B/W Photocopies	$26.50
7/3/2024	B/W Photocopies	$0.65
7/8/2024	B/W Photocopies	$1.25
7/10/2024	B/W Photocopies	$0.90
7/10/2024	B/W Photocopies	$0.30
7/10/2024	B/W Photocopies	$0.90
7/10/2024	B/W Photocopies	$0.60
7/10/2024	B/W Photocopies	$0.30
7/10/2024	B/W Photocopies	$1.30
7/10/2024	B/W Photocopies	$4.35
7/15/2024	B/W Photocopies	$0.90
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$1.60
7/16/2024	B/W Photocopies	$0.60
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$1.20
7/16/2024	B/W Photocopies	$4.65
7/18/2024	B/W Photocopies	$7.80
7/18/2024	B/W Photocopies	$14.70
7/18/2024	B/W Photocopies	$15.30

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7/18/2024	B/W Photocopies	$15.05
7/18/2024	B/W Photocopies	$9.95
7/24/2024	B/W Photocopies	$0.30
7/24/2024	B/W Photocopies	$0.65
7/24/2024	B/W Photocopies	$0.60
7/25/2024	B/W Photocopies	$0.60
7/26/2024	B/W Photocopies	$0.60
7/29/2024	B/W Photocopies	$6.45
7/29/2024	B/W Photocopies	$0.60
8/5/2024	B/W Photocopies	$1.20
8/5/2024	B/W Photocopies	$0.60
8/5/2024	B/W Photocopies	$0.30
8/5/2024	B/W Photocopies	$1.30
8/6/2024	B/W Photocopies	$0.30
8/6/2024	B/W Photocopies	$0.65
8/6/2024	B/W Photocopies	$2.60
8/6/2024	B/W Photocopies	$2.60
8/6/2024	B/W Photocopies	$0.30
8/9/2024	B/W Photocopies	$1.20
8/13/2024	B/W Photocopies	$0.30
8/13/2024	B/W Photocopies	$0.30
8/14/2024	B/W Photocopies	$0.30
8/14/2024	B/W Photocopies	$0.65
8/15/2024	B/W Photocopies	$12.00
8/16/2024	B/W Photocopies	$1.20
8/19/2024	B/W Photocopies	$0.60
8/19/2024	B/W Photocopies	$0.90
8/19/2024	B/W Photocopies	$0.30
8/19/2024	B/W Photocopies	$0.90
8/19/2024	B/W Photocopies	$0.30
8/19/2024	B/W Photocopies	$0.60
8/19/2024	B/W Photocopies	$0.30
8/19/2024	B/W Photocopies	$0.60
8/19/2024	B/W Photocopies	$0.30
8/19/2024	B/W Photocopies	$0.60
8/19/2024	B/W Photocopies	$0.60
8/19/2024	B/W Photocopies	$1.50
8/19/2024	B/W Photocopies	$5.70
8/19/2024	B/W Photocopies	$0.65
8/19/2024	B/W Photocopies	$8.40
8/19/2024	B/W Photocopies	$4.40
8/19/2024	B/W Photocopies	$2.40
8/21/2024	B/W Photocopies	$4.20
8/22/2024	B/W Photocopies	$0.90
8/22/2024	B/W Photocopies	$3.00
8/22/2024	B/W Photocopies	$0.30
9/3/2024	B/W Photocopies	$0.30

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9/3/2024	B/W Photocopies	$5.10
9/3/2024	B/W Photocopies	$4.20
9/3/2024	B/W Photocopies	$0.30
9/3/2024	B/W Photocopies	$0.30
9/3/2024	B/W Photocopies	$0.30
9/3/2024	B/W Photocopies	$0.30
9/10/2024	B/W Photocopies	$0.60
9/10/2024	B/W Photocopies	$2.40
9/10/2024	B/W Photocopies	$0.30
9/10/2024	B/W Photocopies	$0.30
9/20/2024	Research Fee	$50.00
	Total Costs	**$357.70**

Current Invoice Summary

Current Fees:	$14,374.50
Advanced Costs:	$357.70
TOTAL AMOUNT DUE:	**$14,732.20**

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

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

October 03, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 20414

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/10/2024	ALR	Call with S.Ganley	0.20	$37.00
9/10/2024	ALR	Call with G.Lempka [redacted]	0.20	$37.00
9/11/2024	MRB	Update review and analysis [redacted]	0.40	$74.00
9/11/2024	ALR	Call with S.Varano [redacted]	0.30	$55.50
9/11/2024	ALR	Call with S.Ganley	0.20	$37.00
9/16/2024	MRB	Review and analysis [redacted]	0.30	$55.50
9/19/2024	ALR	Call with G.Seigell	0.10	$18.50
9/19/2024	ALR	Preparation for PBA meeting	1.00	$185.00
9/19/2024	ALR	PBA Negotiation meeting	0.80	$148.00
9/19/2024	ALR	Legal Research and review - Arbitration and Police negotiations	3.20	$592.00
9/20/2024	MRB	Review, discussion and analysis [redacted]	0.40	$74.00
9/25/2024	ALR	Preparation for PBA meeting	1.00	$185.00
9/25/2024	ALR	Internal PBA Meeting	2.00	$370.00
		Billable Hours / Fees:	**10.10**	**$1,868.50**

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Timekeeper Summary

Timekeeper ALR worked 9.00 hours at $185.00 per hour, totaling $1,665.00.

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

Cost Detail

Date	Description	Amount	Check No.
7/15/2024	B/W Photocopies	$1.50	
7/16/2024	B/W Photocopies	$16.55	
7/16/2024	B/W Photocopies	$3.00	
7/16/2024	B/W Photocopies	$17.70	
7/16/2024	B/W Photocopies	$30.85	
7/17/2024	B/W Photocopies	$1.20	
7/18/2024	B/W Photocopies	$1.95	
7/22/2024	B/W Photocopies	$0.90	
7/22/2024	B/W Photocopies	$2.70	
8/28/2024	B/W Photocopies	$13.80	
8/28/2024	B/W Photocopies	$6.90	
	Total Costs	**$97.05**	

Current Invoice Summary

Current Fees:	$1,868.50
Advanced Costs:	$97.05
TOTAL AMOUNT DUE:	**$1,965.55**

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

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

October 03, 2024

Invoice No. 20415

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/1/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
9/1/2024	JG	Correspondence to plaintiff [redacted]	0.20	$37.00
9/1/2024	JG	Receipt and review correspondence from city attorney to plaintiff [redacted]	0.20	$37.00
9/3/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
9/3/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
9/3/2024	JG	Receipt and review correspondence from plaintiff [redacted]	0.20	$37.00
9/3/2024	JG	Receipt and review executed stipulation of dismissal.	0.20	$37.00
9/3/2024	JG	Correspondence to court [redacted]	0.20	$37.00
9/3/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/3/2024	JG	Receipt and review filed stipulation of dismissal.	0.20	$37.00
9/3/2024	JG	Correspondence to client [redacted]	0.20	$37.00
9/3/2024	MRB	Receipt and review correspondence [redacted]	0.30	$55.50

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9/3/2024	MRB	Receipt and review correspondence from Court [redacted]	0.10	$18.50
9/3/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/3/2024	JG	Receipt and review correspondence from court adjourning trial.	0.20	$37.00
9/4/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
9/4/2024	JJ	Receipt and Review of correspondence from F. Kontely - [redacted]	0.20	$20.00
9/4/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
9/4/2024	JJ	Receipt and Review of court notice - [redacted]	0.20	$20.00
		Billable Hours / Fees:	**3.60**	**$564.00**

Timekeeper Summary

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

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

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

Cost Detail

Date	Description	Amount	Check No.
7/15/2024	B/W Photocopies	$4.80	
7/15/2024	B/W Photocopies	$1.20	
7/15/2024	B/W Photocopies	$0.90	
	Total Costs	**$6.90**	

Current Invoice Summary

Current Fees:	$564.00
Advanced Costs:	$6.90
TOTAL AMOUNT DUE:	**$570.90**

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

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

October 03, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 20416

Client Number: 680 City of Rahway
Matter Number: 41-0032 RAHWAY Maloney v. Rahway
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/11/2024	DF	Draft Stipulation of Dismissal with Prejudice.	1.00	$100.00
9/19/2024	ALR	Finalize stip of dismissal	0.20	$37.00
		Billable Hours / Fees:	**1.20**	**$137.00**

Timekeeper Summary

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

Timekeeper ALR worked 0.20 hours at $185.00 per hour, totaling $37.00.

Cost Detail

Date	Description	Amount	Check No.
7/23/2024	B/W Photocopies	$0.90	
	Total Costs	**$0.90**	

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Current Invoice Summary

Current Fees:	$137.00
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$137.90**

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

October 03, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 20417

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	ALR	Review Bell CSC appeal decision and documents	0.50	$92.50
9/3/2024	ALR	Review Bell CSC/OAL appeal and documents	0.70	$129.50
9/9/2024	ALR	Review and analyze hearing transcript in preparation of summation draft	5.00	$925.00
9/9/2024	ALR	Review and BWC and documents in preparation of summation draft	3.10	$573.50
9/11/2024	ALR	Legal research: FF Termination	1.50	$277.50
9/11/2024	ALR	Initial draft of closing summations	2.80	$518.00
9/12/2024	MRB	Research and analysis [redacted]	0.60	$111.00
9/12/2024	ALR	Draft final summation and review exhibits	4.50	$832.50
9/12/2024	ALR	Revisions to Bell summation	2.90	$536.50
9/12/2024	ALR	Final review of Bell Summation	1.00	$185.00
9/12/2024	MRB	Review and editing of hearing closing submission to judge.	0.70	$129.50
9/13/2024	ALR	Correspondance with B.Ferencz [redacted]	0.20	$37.00
9/13/2024	ALR	Correspondance with Z.Ston[redacted]	0.20	$37.00
9/15/2024	ALR	Review and analyze Plaintiff's final summation	1.20	$222.00
9/17/2024	MRB	Review analysis and editing [redacted]	0.50	$92.50
9/20/2024	ALR	Preparation for OAL conference[redacted]	1.00	$185.00
9/25/2024	ALR	Call with B.Ferencz	0.40	$74.00

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9/25/2024	ALR	Review discipline opinion	1.20	$222.00
9/26/2024	ALR	Draft FNDA	0.20	$37.00
9/30/2024	ALR	Correspondance with Z.Stone [redacted]	0.30	$55.50
		Billable Hours / Fees:	**28.50**	**$5,272.50**

Timekeeper Summary

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

Timekeeper ALR worked 26.70 hours at $185.00 per hour, totaling $4,939.50.

Current Invoice Summary

Current Fees:	$5,272.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$5,272.50**

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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

Rahway Redevelopment Agency
Robert Landolfi, Executive Director
One City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Rahway Redevelopment Agency					
	I				
10/4/2024	80-0013 Rahway Redevelopment EWA Rahway - 329 New Brunswick Ave Project	*	*	$3,210.00	$3,210.00
		0.00	0.00	**$3,210.00**	**$3,210.00**
				Total Amount Due:	**$3,210.00**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC

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

October 04, 2024

Invoice No. 20423

Rahway Redevelopment Agency
Robert Landolfi, Executive Director
Rahway, NJ 07065

Client Number: 4126 Rahway Redevelopment Agency
Matter Number: 80-0013 Rahway Redevelopment EWA Rahway - 329 New Brunswick Ave Project
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/12/2024	AZ	Corresp. from and to Matthew Pukavich [redacted]	0.80	$240.00
9/12/2024	AZ	Corresp. to Stephen Santola [redacted]	0.40	$120.00
9/12/2024	AZ	Corresp. from and to Robert Landolfi [redacted]	0.40	$120.00
9/13/2024	AZ	Corresp. from and to Stephen Santola (6 emails x .2)	1.20	$360.00
9/13/2024	AZ	Review Redevelopment Agreement	0.90	$270.00
9/13/2024	AZ	Review redlined Redevelopment Agreement	1.10	$330.00
9/13/2024	AZ	Corresp. to Robert Landolf [redacted]	0.20	$60.00
9/13/2024	CDZ	E-mails to/from redeveloper [redacted]	0.30	$90.00
9/16/2024	AZ	Review corresp. from Robert Landolfi re [redacted]	0.20	$60.00
9/16/2024	AZ	Review redlined redevelopment agreement	1.10	$330.00
9/18/2024	AZ	Review redevelopment agreement and corresp. to Robert Landolfi	0.30	$90.00
9/19/2024	AZ	Corresp. from and to Robert Landolfi	0.40	$120.00
9/20/2024	AZ	Revise Redevelopment Agreement and corresp. to Stephen Santola	0.30	$90.00
9/20/2024	AZ	Corresp. from Stephen Santola re [redacted]	0.20	$60.00

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9/23/2024	AZ	Corresp. from and to Stephen Santola [redacted]	0.40	$120.00
9/23/2024	AZ	Telephone call with Stephen Santol [redacted]	0.20	$60.00
9/23/2024	AZ	Telephone call with Stephen Santol [redacted]	0.30	$90.00
9/27/2024	AZ	Corresp. from and to Leigh Fleming [redacted]	0.60	$180.00
9/27/2024	AZ	Corresp. to and from Stephen Santola [redacted]	0.60	$180.00
9/30/2024	AZ	Corresp. from and to Robert Landolfi [redacted]	0.60	$180.00
9/30/2024	AZ	Telephone conference call with Robert Landolfi and Matthew Pukavich [redacted]	0.20	$60.00
		Billable Hours / Fees:	**10.70**	**$3,210.00**

Timekeeper Summary

Timekeeper AZ worked 10.40 hours at $300.00 per hour, totaling $3,120.00.

Timekeeper CDZ worked 0.30 hours at $300.00 per hour, totaling $90.00.

Current Invoice Summary

Current Fees:	$3,210.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,210.00**

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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Telephone: 7327094182
Fax: 7327911555

Rahway Redevelopment Agency
Robert Landolfi, Executive Director
One City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Rahway Redevelopment Agency					
10/4/2024	80-0014 RAHWAY REDEVELOPMENT Rahway PSEG Substation Relocation	*	0.00	$2,085.70	$2,085.70
		0.00	0.00	**$2,085.70**	**$2,085.70**
				Total Amount Due:	**$2,085.70**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

October 04, 2024

Invoice No. 20424

Rahway Redevelopment Agency
Robert Landolfi, Executive Director
Rahway, NJ 07065

Client Number: 4126 Rahway Redevelopment Agency
Matter Number: 80-0014 RAHWAY REDEVELOPMENT Rahway PSEG Substation Relocation
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	AZ	Review Russo redline	0.20	$60.00
9/3/2024	AZ	Review and revise letter of intent	0.50	$150.00
9/3/2024	CDZ	E-mail from PSEG counsel [redacted]	0.20	$60.00
9/4/2024	AZ	Corresp. from and to Jennifer Porte[redacted]	0.40	$120.00
9/4/2024	AZ	Revise letter of intent	0.40	$120.00
9/9/2024	AZ	Revise Letter of Intent	0.40	$120.00
9/9/2024	AZ	Corresp. to Robert Landolf[redacted]	0.20	$60.00
9/10/2024	AZ	Review corresp. from Robert Landolf[redacted]	0.20	$60.00
9/12/2024	AZ	Corresp. from and to Lindsay Antczak[redacted]	1.00	$300.00
9/12/2024	AZ	Corresp. from Jeffrey Kozic [redacted]	0.40	$120.00
9/13/2024	AZ	Review meeting invitation notice from Lindsay Antczak	0.20	$60.00
9/13/2024	AZ	Corresp. to Jennifer Porte[redacted]	0.20	$60.00
9/16/2024	AZ	Corresp. to Jennifer Porte[redacted]	0.20	$60.00
9/24/2024	AZ	Prepare for meeting w/ Robert Landolfi and Jeff Kozic; Review revised letter of intent	0.70	$210.00
9/24/2024	AZ	Attend meeting with Robert Landolfi, Jeff Kozic, Matthew Pukavich, Leigh Fleming re [redacted]	1.30	$390.00

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9/26/2024	AZ	Corresp. to and from Matthew Pukavich re [redacted]	0.40	$120.00
		Billable Hours / Fees:	**6.90**	**$2,070.00**

Timekeeper Summary

Timekeeper AZ worked 6.70 hours at $300.00 per hour, totaling $2,010.00.

Timekeeper CDZ worked 0.20 hours at $300.00 per hour, totaling $60.00.

Cost Detail

Date	Description	Amount	Check No.
7/23/2024	B/W Photocopies	$1.80	
7/23/2024	B/W Photocopies	$1.80	
7/23/2024	B/W Photocopies	$4.20	
7/23/2024	B/W Photocopies	$5.20	
8/19/2024	B/W Photocopies	$1.80	
8/21/2024	B/W Photocopies	$0.30	
9/3/2024	B/W Photocopies	$0.60	
	Total Costs	**$15.70**	

Current Invoice Summary

Current Fees:	$2,070.00
Advanced Costs:	$15.70
TOTAL AMOUNT DUE:	**$2,085.70**

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

Rahway Redevelopment Agency
Robert Landolfi, Executive Director
One City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Rahway Redevelopment Agency					
10/4/2024	80-0016 RAHWAY REDEVELOPMENT AGENCY 391 E. Inman - Eminence Group	*	0.00	$420.00	$420.00
		0.00	0.00	**$420.00**	**$420.00**
				Total Amount Due:	**$420.00**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

October 04, 2024

Invoice No. 20425

Rahway Redevelopment Agency
Robert Landolfi, Executive Director
Rahway, NJ 07065

Client Number: 4126 Rahway Redevelopment Agency
Matter Number: 80-0016 RAHWAY REDEVELOPMENT AGENCY 391 E. Inman - Eminence Group
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/10/2024	AZ	Corresp. to Robert Landolfi re meeting with Joseph Goodman	0.20	$60.00
9/10/2024	AZ	Corresp. from and to Matthew Pukavich re [redacted]	0.40	$120.00
9/11/2024	AZ	Attend conference call with Joseph Goodman	0.30	$90.00
9/11/2024	AZ	Telephone call with Matthew Pukavich [redacted]	0.30	$90.00
9/11/2024	AZ	Corresp. to Matthew Pukavich [redacted]	0.20	$60.00
		Billable Hours / Fees:	**1.40**	**$420.00**

Timekeeper Summary

Timekeeper AZ worked 1.40 hours at $300.00 per hour, totaling $420.00.

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Current Invoice Summary

Current Fees:	$420.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$420.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
11/1/2024	41-0000 (Invoice 20543) City of Rahway-General	*	*	$19,803.66	$19,803.66
11/1/2024	41-0001 (Invoice 20544) Rahway-Abandoned Properties	*	*	$37.00	$37.00
11/1/2024	41-0011 (Invoice 20545) Rahway-Labor	*	*	$10,027.00	$10,027.00
11/1/2024	41-0022 (Invoice 20546) RAHWAY Middlesex Water Company	*	*	$111.00	$111.00
11/1/2024	41-0028 (Invoice 20547) RAHWAY Esterbrook Property Acquisitions	*	*	$481.00	$481.00
11/1/2024	41-0030 (Invoice 20548) RAHWAY Noll Brother's Towing LLC v. Rahway	*	*	$70.00	$70.00
11/1/2024	41-0032 (Invoice 20549) RAHWAY Maloney v. Rahway	*	*	$129.50	$129.50
11/1/2024	41-0033 (Invoice 20550) RAHWAY Terry Bell Disciplinary Matter	*	*	$1,794.50	$1,794.50
		0.00	**0.00**	**$32,453.66**	**$32,453.66****
				Total Amount Due:	**$32,453.66**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC

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

November 01, 2024

Invoice No. 20543

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0000 City of Rahway-General

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

Fees

Date	Timekeeper	Description	Hours	Amount
9/17/2024	HAL	prepare and provide OPRA presentation for City employees	4.20	$777.00
9/23/2024	HAL	correspondence with H. Capone [redacted]	1.60	$296.00
9/24/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
9/24/2024	HAL	review opra 24-878	0.20	$37.00
9/24/2024	HAL	review records responsive to OPRA 24-878	0.30	$55.50
9/24/2024	HAL	review OPRA 24-492	0.20	$37.00
9/25/2024	HAL	review OPRA 24-880	0.20	$37.00
9/30/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
10/1/2024	AZ	Corresp. from and to Heather Capone [redacted]	0.60	$111.00
10/1/2024	ALR	Review correspondanc[redacted]	0.20	$37.00
10/1/2024	ALR	Review Oct 15 agenda and draft	2.10	$388.50
10/1/2024	ALR	Review correspondenc[redacted]	0.30	$55.50
10/1/2024	LJH	receive email from Judge Isenhour Law Clerk [redacted]	0.20	$37.00
10/1/2024	LJH	Respond to email from Judge Isenhour Law Clerk for hearing [redacted]	0.20	$37.00

Continued On Next Page

10/1/2024	LJH	Receipt and review of email from Judge Isenhour Law clerk [redacted]	0.20	$37.00
10/1/2024	CAB	finalize Landolfi contract and send to L Antczak for execution	0.40	$74.00
10/1/2024	CAB	Revise and finalize RSC Architects co[redacted] City Hall Assessment; email L Antcza[redacted]	0.60	$111.00
10/1/2024	CAB	finalize Landolfi & Associates contract for Labor and Operational Services and email to Antczak	0.40	$74.00
10/1/2024	HAL	[redacted]e with M. Velazquez [redacted]	0.60	$111.00
10/1/2024	HAL	review OPRA 24-880	0.20	$37.00
10/1/2024	HAL	research OPRA [redacted]	0.20	$37.00
10/2/2024	LJH	Send email to Judge Isenhour Law clerk [redacted]	0.20	$37.00
10/2/2024	LJH	Receipt and review email from Judge Isenhour law clerk [redacted]	0.20	$37.00
10/2/2024	LJH	Send response email to Judge Isenhour's Law clerk [redacted]	0.20	$37.00
10/2/2024	TLC	Draft correspondence (multiple) to and from Kinias Jafferian, Esq [redacted]	0.40	$40.00
10/2/2024	ALR	Review documents [redacted]	0.60	$111.00
10/2/2024	ALR	Call with B.Lawless [redacted]	0.50	$92.50
10/2/2024	ALR	Calls with D.Lee	0.40	$74.00
10/2/2024	ALR	Calls with K.Gonzalez	0.30	$55.50
10/2/2024	ALR	Review correspondance and documents [redacted]	0.50	$92.50
10/2/2024	ALR	Review correspondanc[redacted]	0.30	$55.50
10/2/2024	CAB	Review and approve Mural Agreement for Sabor Peruano 2, LLC; email to Lindsay Antczak	0.40	$74.00
10/2/2024	ALR	Review documents [redacted]	0.50	$92.50
10/2/2024	RHG	Review procedural issues [redacted]	0.30	$55.50

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10/2/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.80	$148.00
10/3/2024	AZ	Corresp. from and to Heather Capone [redacted]	0.40	$74.00
10/3/2024	LJH	Phone conference with judge isenhour [redacted]	0.40	$74.00
10/3/2024	ALR	Call with H.Capone	0.20	$37.00
10/3/2024	AZ	Legal research [redacted]	0.70	$129.50
10/3/2024	ALR	Review contract [redacted]	0.50	$92.50
10/3/2024	ALR	Review Chap 311 - F&B	1.20	$222.00
10/3/2024	LJH	Drafting ordinance amending chapter 311, Article V in preparation of the same	1.60	$296.00
10/3/2024	CAB	review fully executed Quala Systems Inc Access agreement from L Antczak	0.20	$37.00
10/3/2024	CAB	review fully executed UPAC Trekking Mexico contract	0.20	$37.00
10/4/2024	LJH	Draft and send email to Shawn Ganley [redacted]	0.20	$37.00
10/4/2024	LJH	Receive and review email from Shawn Ganley [redacted]	0.20	$37.00
10/7/2024	TLC	Draft correspondence to buyer's attorney transmitting Contract for Sale for execution	0.30	$30.00
10/7/2024	ALR	Review correspondence [redacted]	0.10	$18.50
10/7/2024	CAB	Preparation of MOU for loan of fire truck to NJ Fire Engine Museum; review template and resolution	1.20	$222.00
10/7/2024	RHG	Review issues and options [redacted]	0.40	$74.00
10/8/2024	ALR	Call with M.Roberts	0.30	$55.50
10/8/2024	LJH	Draft and revise ordinance amending food truck ordinance of municipal code in preparation of the same	1.20	$222.00
10/8/2024	LJH	receive and review email from Judge Isenhour's law clerk [redacted]	0.20	$37.00
10/8/2024	LJH	Respond to email from Judge Isenhour's Law Clerk [redacted]	0.20	$37.00
10/8/2024	LJH	Review final order [redacted]	0.20	$37.00

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10/8/2024	CAB	Phone conference Mike Roberts at Rahway FD; emails from M Roberts; reply	0.40	$74.00
10/8/2024	MRB	Receipt and response to correspondence [redacted]	0.50	$92.50
10/9/2024	ALR	Review documents and draft letter to MS [redacted]	1.10	$203.50
10/9/2024	LJH	Continue to draft and revise ordinance amending food truck section of municipal code	0.80	$148.00
10/9/2024	MRB	Update and analysis [redacted]	0.50	$92.50
10/9/2024	LJH	Send email to Shawn Ganley [redacted]	0.20	$37.00
10/9/2024	ALR	Revisions to Animal Ordinance	0.50	$92.50
10/9/2024	ALR	Call with MP	0.20	$37.00
10/9/2024	ALR	Call with J.Kooper [redacted]	0.20	$37.00
10/9/2024	LJH	receive and review email from Shawn ganley [redacted]	0.20	$37.00
10/9/2024	CAB	Revise Agreement with Fire Museum per discussion	0.50	$92.50
10/9/2024	CAB	email from L Antczak [redacted]	0.30	$55.50
10/9/2024	HAL	correspondence with M. Velazquez [redacted]	0.60	$111.00
10/9/2024	HAL	review OPRA 24-924	0.20	$37.00
10/9/2024	HAL	review OPRA request 24-921	0.20	$37.00
10/9/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
10/9/2024	HAL	review records responsive to OPRA 24-921	0.20	$37.00
10/10/2024	LJH	Review and revise ordinance amending food truck code in municipal code	0.70	$129.50
10/10/2024	LJH	Research and review documents and emails in preparation to draft ordinance authorizing bid on property	0.80	$148.00
10/10/2024	LJH	Draft document authorizing bid on property block 331 lot 6 in preparation of the same	1.20	$222.00
10/10/2024	ALR	Meeting with Matthew Skrief [redacted]	0.20	$37.00
10/10/2024	ALR	Preparation for meeting with Matthew Skrief [redacted]	0.50	$92.50

Continued On Next Page

10/10/2024	HAL	review and amend ordinance amending chapter 311	0.40	$74.00
10/10/2024	BPT	Draft notice of discplinary charges for El Patron	1.40	$259.00
10/10/2024	BPT	Preparation and attendance at ABC meeting	2.60	$481.00
10/10/2024	BPT	Edit and revise letter to pocket licenses [redacted]	0.30	$55.50
10/10/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.60	$111.00
10/11/2024	ALR	Review documents sent by Matthew Skrief [redacted]	0.50	$92.50
10/11/2024	LJH	conduct research and review ordinances [redacted]	1.90	$351.50
10/11/2024	CAB	review fully executed Letter of Intent Pathway A&B Sage Grant for Public Health 2025	0.20	$37.00
10/11/2024	ALR	Call with L.Flemming	0.90	$166.50
10/11/2024	ALR	Call with M.Ortiz	0.30	$55.50
10/11/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
10/11/2024	HAL	review request from immigration attorney - Garcia records	0.20	$37.00
10/11/2024	BPT	Correspondence with A. Figueredo [redacted]	0.40	$74.00
10/14/2024	TLC	Draft correspondence to buyer's attorney transmitting fully executed Contract for Sale for 1466 Lawrence Street, Rahway vacant land purchase	0.20	$20.00
10/14/2024	ALR	review docs and contacts [redacted]	0.50	$92.50
10/14/2024	ALR	Call with David Napier and review MOU [redacted]	0.30	$55.50
10/15/2024	MRB	Research, review and analysis [redacted]	0.60	$111.00
10/15/2024	LJH	Research and review Administrative Codes, Ordinances, Property Maintenance codes in preparation to draft ordinance regulating occupancy within dwelling units	1.90	$351.50
10/15/2024	MRB	Review and analysis [redacted]	1.70	$314.50
10/15/2024	ALR	Review MWC agreement [redacted]	0.60	$111.00

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10/15/2024	LJH	Review and revise memo [redacted]	0.70	$129.50
10/15/2024	ALR	Review and analyze Council Agenda	1.20	$222.00
10/15/2024	ALR	Council Meeting 10-15-24	2.70	$499.50
10/15/2024	LNR	Attend Council Meeting.	2.70	$499.50
10/15/2024	LNR	Phone conference with D. Newberry.	0.20	$37.00
10/16/2024	ALR	Review documents and correspondance r: [redacted]	0.60	$111.00
10/16/2024	ALR	Review documents and settlement proposal [redacted]	0.50	$92.50
10/16/2024	LJH	Draft resolution [redacted]	1.30	$240.50
10/16/2024	LJH	Review Memorandum of understanding and research statute permitting municipality to donate property in preparation to draft resolution donating fire engine to New Jersey Fire Museum	0.60	$111.00
10/16/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
10/17/2024	BPT	Receipt and review correspondence from CPM Ganley [redacted]	0.20	$37.00
10/17/2024	HAL	correspondence with M. velazquez [redacted]	0.40	$74.00
10/17/2024	HAL	review Jasmine OPRA request	0.20	$37.00
10/17/2024	HAL	review redacted reports for Jasmine OPRA	0.20	$37.00
10/17/2024	HAL	review unredacted reports for Jasmine OPRA	0.20	$37.00
10/18/2024	CAB	email from L Antczak [redacted]	0.60	$111.00
10/21/2024	CAB	Preparation of draft Contract for Madden Field Basketball Court Improvements for Shore Top Construction	1.60	$296.00
10/21/2024	CAB	Preparation of partial draft contract for Flood Control Levee Engineering work; email L Antczak for additional information for contract	1.20	$222.00
10/21/2024	CAB	Preparation of Partial draft contract for AA BERMS LLC for Main Street Lighting and Landscaping email Antczak for additional information needed to complete	1.40	$259.00
10/21/2024	ALR	Review correspondance and call with D.Lee	1.00	$185.00
10/21/2024	BPT	Receipt and review videos from neighbors (El Patron)	1.30	$240.50

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10/21/2024	BPT	Telephone call with A. Figueriedo [redacted]	0.20	$37.00
10/21/2024	BPT	Correspondence with A. Figeiredo [redacted]	0.40	$74.00
10/21/2024	LNR	Phone conference with Mayor Giacobbe.	0.20	$37.00
10/22/2024	ALR	Review subpoena [redacted]	0.30	$55.50
10/22/2024	CAB	email from G Siegell [redacted]	0.50	$92.50
10/22/2024	HAL	email from J. Strategakos [redacted]	0.20	$37.00
10/22/2024	LNR	Phone conference with J. Parker.	0.30	$55.50
10/23/2024	MRB	Receipt and response to correspondence from counsel for property owner [redacted]	0.30	$55.50
10/23/2024	ALR	Dept Head Meeting	1.60	$296.00
10/23/2024	ALR	Preparation for Agenda meeting	1.00	$185.00
10/23/2024	ALR	Review correspondance [redacted]	0.30	$55.50
10/23/2024	ALR	Initial review of documents [redacted]	0.80	$148.00
10/24/2024	ALR	Review complaint [redacted]	0.40	$74.00
10/24/2024	ALR	Review agreement and letter [redacted]	0.50	$92.50
10/24/2024	MRB	Update, review and analysis [redacted]	0.20	$37.00
10/24/2024	LJH	Review food truck Ordinance in preparation to draft ordinance amending the same	1.20	$222.00
10/24/2024	LJH	Draft ordinance amending food truck ordinance in preparation of the same	1.40	$259.00
10/24/2024	LJH	review and revise ordinance amending food truck ordinance in preparation of the same	1.40	$259.00
10/24/2024	ALR	Review Lawrence Street property docs	0.30	$55.50
10/24/2024	CAB	Review fully executed contract for Madden Field Little League Field lighting	0.20	$37.00
10/24/2024	CAB	Finalize AA Berm LLC contract and send to L Antczak for execution	0.40	$74.00
10/24/2024	CAB	Finalize French & Parrello contract and send to L Antczak for execution	0.40	$74.00
10/24/2024	CAB	Review fully executed contract from RSC Architects for City Hall Assessment	0.20	$37.00
10/24/2024	CAB	Review and approve CLEP subgrant agreement with Plainfield (Lead Exposure program)	0.50	$92.50
10/24/2024	CAB	Review and approve MOA between Rahway and Rutgers for TB screening	0.90	$166.50

Continued On Next Page

10/25/2024	CAB	Review 9/20 Proposal for Study of Historic Preservation ordinance and Master Plan	0.60	$111.00
10/25/2024	ALR	Call with B.Landolfi	0.20	$37.00
10/25/2024	ALR	Call with M.Rothfelder [redacted]	0.20	$37.00
10/25/2024	ALR	Call with M.Prashad [redacted]	0.30	$55.50
10/25/2024	CAB	Review fully executed contract for Sourcewell	0.20	$37.00
10/28/2024	ALR	Review and analyze agenda packet	1.00	$185.00
10/28/2024	ALR	Council Group Meeting	0.20	$37.00
10/28/2024	ALR	Review emails and correspondance [redacted]	0.60	$111.00
10/28/2024	ALR	Call with A.Deige	0.10	$18.50
10/28/2024	ALR	Draft ltr to J.Hess	0.30	$55.50
10/28/2024	CAB	Preparation of Draft indemnification agreement with film company; email to K Napier for additional information; review of filming ordinance and permit requirements; several phone conferences with K Napier	2.00	$370.00
10/28/2024	CAB	Preparation of draft PS&G Letter for BA [redacted]	0.50	$92.50
10/28/2024	CAB	email from L Antczak; Preparation of contract for 5000 cu yards of leaf removal; email Antczak	1.00	$185.00
10/28/2024	CAB	Begin draft of Shamrock contract for Historical Preservation Ordinance review and report	1.20	$222.00
10/29/2024	LJH	Conduct research in preparation to revise traffic ordinance [redacted]	0.70	$129.50
10/29/2024	LJH	review and revise traffic ordinance [redacted]	1.20	$222.00
10/29/2024	CAB	email from Antczak; Review proposal and resolution; Preparation of THA contract for Parking Assessment Services	1.40	$259.00
10/30/2024	CAB	Finalize contract for Historic Preservation ordinance review; email G Segall	0.40	$74.00
10/30/2024	ALR	Call with R.Landolfi	0.20	$37.00
10/30/2024	ALR	Call with J.Parham	0.20	$37.00
10/30/2024	ALR	Review correspondance [redacted]	0.80	$148.00
10/30/2024	ALR	Review proposed Ordinance [redacted]	0.30	$55.50
10/30/2024	ALR	Review proposed Ordinance [redacted]	0.33	$61.05
10/30/2024	ALR	Review and revise ltr [redacted]	0.30	$55.50
10/30/2024	ALR	Call with M.Ortiz	0.20	$37.00

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10/30/2024	LJH	Conduct research in preparation to revise ordinance amending food truck ordinance	0.70	$129.50
10/30/2024	LJH	Review and revise ordinance amending food truck ordinance	0.70	$129.50
10/30/2024	LJH	Conduct research in preparation to revise ordinance creating section [redacted]	0.70	$129.50
10/30/2024	LJH	review and research ordinance creating section [redacted]	0.70	$129.50
10/31/2024	LJH	Send email to Daniel Lee [redacted]	0.20	$37.00
10/31/2024	LJH	Receive and review email from Daniel Lee [redacted]	0.20	$37.00
10/31/2024	MRB	Review and analysis [redacted]	0.40	$74.00
10/31/2024	CAB	Review and Revise French & Parrello contract	0.30	$55.50
		Billable Hours / Fees:	**106.73**	**$19,668.55**

Timekeeper Summary

Timekeeper CAB worked 20.30 hours at $185.00 per hour, totaling $3,755.50.

Timekeeper ALR worked 30.23 hours at $185.00 per hour, totaling $5,592.55.

Timekeeper LJH worked 24.80 hours at $185.00 per hour, totaling $4,588.00.

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

Timekeeper HAL worked 12.30 hours at $185.00 per hour, totaling $2,275.50.

Timekeeper MRB worked 4.20 hours at $185.00 per hour, totaling $777.00.

Timekeeper BPT worked 8.20 hours at $185.00 per hour, totaling $1,517.00.

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

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

Timekeeper AZ worked 1.70 hours at $185.00 per hour, totaling $314.50.

Cost Detail

Date	Description	Amount	Check No.
9/26/2024	B/W Photocopies	$0.60	
9/26/2024	B/W Photocopies	$0.60	
9/26/2024	B/W Photocopies	$0.30	
9/26/2024	B/W Photocopies	$0.30	

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9/26/2024	B/W Photocopies	$0.30
9/26/2024	B/W Photocopies	$0.30
10/1/2024	B/W Photocopies	$0.90
10/1/2024	B/W Photocopies	$2.10
10/2/2024	B/W Photocopies	$2.40
10/2/2024	B/W Photocopies	$0.60
10/2/2024	B/W Photocopies	$1.20
10/7/2024	B/W Photocopies	$0.60
10/7/2024	B/W Photocopies	$0.90
10/7/2024	B/W Photocopies	$0.60
10/8/2024	B/W Photocopies	$0.60
10/8/2024	B/W Photocopies	$0.90
10/8/2024	B/W Photocopies	$0.60
10/8/2024	B/W Photocopies	$0.30
10/8/2024	B/W Photocopies	$0.30
10/8/2024	B/W Photocopies	$0.90
10/15/2024	Overnight Delivery Charge	$45.63
10/15/2024	B/W Photocopies	$0.90
10/15/2024	B/W Photocopies	$6.05
10/18/2024	B/W Photocopies	$0.60
10/18/2024	B/W Photocopies	$0.30
10/18/2024	B/W Photocopies	$0.60
10/18/2024	B/W Photocopies	$3.90
10/18/2024	B/W Photocopies	$0.30
10/18/2024	B/W Photocopies	$0.60
10/18/2024	B/W Photocopies	$0.60
10/21/2024	Research Fee	$50.00
10/31/2024	Postage	$0.69
10/31/2024	Postage	$9.64
	Total Costs	**$135.11**

Current Invoice Summary

Current Fees:	$19,668.55
Advanced Costs:	$135.11
TOTAL AMOUNT DUE:	**$19,803.66**

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 01, 2024

Invoice No. 20544

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0001 Rahway-Abandoned Properties
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/4/2024	CAB	email from L Antczak with fully executed revised contract for Rhythm of the Arts Trekking Mexico agreement	0.20	$37.00
		Billable Hours / Fees:	**0.20**	**$37.00**

Timekeeper Summary

Timekeeper CAB worked 0.20 hours at $185.00 per hour, totaling $37.00.

Current Invoice Summary

Current Fees:	$37.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$37.00**

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

November 01, 2024

Invoice No. 20545

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	ALR	Preparation for PBA Meeting	1.00	$185.00
10/1/2024	ALR	Meetings with J.Parjam	4.00	$740.00
10/1/2024	ALR	Review correspondance [redacted]	0.20	$37.00
10/1/2024	ALR	Review file and documents [redacted]	1.10	$203.50
10/2/2024	ALR	Call with M.Tkatch [redacted]	0.30	$55.50
10/3/2024	ALR	Review CNA [redacted]	1.10	$203.50
10/4/2024	ALR	Correspondance [redacted]	0.30	$55.50
10/8/2024	ALR	Preparation for PBA meeting	1.50	$277.50
10/8/2024	ALR	Meeting with J.Parham	1.50	$277.50
10/8/2024	ALR	Meeting with N.Breiner	0.50	$92.50
10/8/2024	ALR	Review Plainfield moa and prior CNA	0.80	$148.00
10/9/2024	ALR	Preparation for 233 negotiation	1.00	$185.00
10/9/2024	ALR	Meeting with 2883	1.70	$314.50
10/10/2024	ALR	Preparation for Meeting [redacted]	1.50	$277.50
10/10/2024	ALR	FMBA Meeting	2.50	$462.50
10/11/2024	ALR	Review file [redacted]	0.30	$55.50
10/11/2024	ALR	Call with J.Parham	0.20	$37.00
10/11/2024	ALR	Review and analyze Lodi v. PBA Local 26	1.20	$222.00
10/11/2024	ALR	Call with M.Roberts	0.20	$37.00
10/11/2024	ALR	Review and analyze Little Falls PERC	0.90	$166.50

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10/14/2024	ALR	Review Acting Captain proposed language	0.50	$92.50
10/14/2024	ALR	Review AG guidelines [redacted]	0.40	$74.00
10/15/2024	ALR	Preparation for PBA meeting	1.00	$185.00
10/15/2024	ALR	PBA Meeting	2.20	$407.00
10/15/2024	ALR	Call with L.Schiro [redacted]	0.20	$37.00
10/15/2024	ALR	review file [redacted]	1.50	$277.50
10/15/2024	ALR	OAL hearing [redacted]	0.40	$74.00
10/15/2024	MRB	Review analysis and discussion [redacted]	0.40	$74.00
10/16/2024	ALR	Preparation for FMBA meeting	1.00	$185.00
10/16/2024	ALR	FMBA Meeting	2.00	$370.00
10/16/2024	ALR	Call with M.Roberts	0.40	$74.00
10/16/2024	ALR	Review and revise proposed FMBA Language	0.50	$92.50
10/17/2024	ALR	Preparation for PBA meeting	1.00	$185.00
10/17/2024	ALR	Preparation for FMBA 33 meeting	1.00	$185.00
10/17/2024	ALR	Preparation for FMBA 233 meeting	1.00	$185.00
10/17/2024	ALR	Meeting with J.Parham	1.00	$185.00
10/17/2024	ALR	FMBA 233 negotiation	2.00	$370.00
10/17/2024	ALR	Meeting with FMBA 233	2.20	$407.00
10/17/2024	ALR	Meeting with J.Parham	1.00	$185.00
10/18/2024	ALR	Meeting with M.Corso [redacted]	3.00	$555.00
10/18/2024	MRB	Review and analysis [redacted]	0.50	$92.50
10/18/2024	ALR	Draft MOA [redacted]	2.00	$370.00
10/18/2024	ALR	Call with J.Parham	0.20	$37.00
10/18/2024	ALR	Review FMBA 33 & 233 agreements in preparation of MOA draft	1.00	$185.00
10/21/2024	ALR	Review correspondence and call with J.Parham	0.30	$55.50
10/21/2024	ALR	Revisions to FMBA 33 MOA	0.40	$74.00
10/22/2024	MRB	Review analysis and interpretation of contract terms and required modifications to MOU	0.30	$55.50
10/22/2024	ALR	Call with J.Parham	0.20	$37.00
10/22/2024	ALR	Revisions to FMBA 33 MOA	1.20	$222.00
10/23/2024	ALR	Call with J.Jackson	0.10	$18.50
10/23/2024	ALR	Meeting with J.Parham	0.20	$37.00

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10/24/2024	ALR	Call with C.Gumpel and revision to FMBA 33 MOA	0.50	$92.50
10/31/2024	ALR	Preparation for meeting [redacted]	1.00	$185.00
10/31/2024	ALR	Meeting with J.Parham	1.00	$185.00
10/31/2024	ALR	Call withL.Shiro [redacted]	0.30	$55.50
10/31/2024	ALR	Call with B.Landolfi	0.20	$37.00
10/31/2024	ALR	Review PBA documents	0.30	$55.50
		Billable Hours / Fees:	**54.20**	**$10,027.00**

Timekeeper Summary

Timekeeper ALR worked 53.00 hours at $185.00 per hour, totaling $9,805.00.

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

Current Invoice Summary

Current Fees:	$10,027.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$10,027.00**

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

November 01, 2024

Invoice No. 20546

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0022 RAHWAY Middlesex Water Company
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/8/2024	ALR	Correspondance with J.Kooper	0.30	$55.50
10/8/2024	ALR	Review settlement docs and call with D.Lee	0.30	$55.50
		Billable Hours / Fees:	**0.60**	**$111.00**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$111.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$111.00**

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 01, 2024

Invoice No. 20547

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0028 RAHWAY Esterbrook Property Acquisitions
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/21/2024	AZ	Corresp. to and from Katherine Gonzalez [redacted]	0.80	$148.00
10/22/2024	AZ	Corresp. from and to Katherine Gonzalez	0.40	$74.00
10/22/2024	AZ	Review status and issues	0.60	$111.00
10/22/2024	AZ	Corresp. to Matthew Pukavich and Robert Landolfi	0:20	$37.00
10/23/2024	AZ	Corresp. from and to Robert Landolfi [redacted]	0.60	$111.00
		Billable Hours / Fees:	**2.60**	**$481.00**

Timekeeper Summary

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

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Current Invoice Summary

Current Fees:	$481.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$481.00**

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 01, 2024

Invoice No. 20548

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0030 RAHWAY Noll Brother's Towing LLC v. Rahway
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/22/2024	SJ	telephone call with lillian from chambers	0.20	$20.00
		Billable Hours / Fees:	**0.20**	**$20.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
10/25/2024	Filing Fee Appearance	$50.00	
	Total Costs	**$50.00**	

Current Invoice Summary

Current Fees:	$20.00
Advanced Costs:	$50.00
TOTAL AMOUNT DUE:	**$70.00**

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 01, 2024

Invoice No. 20549

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0032 RAHWAY Maloney v. Rahway

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

Fees

Date	Timekeeper	Description	Hours	Amount
10/8/2024	ALR	Call with S.Varano [redacted]	0.40	$74.00
10/8/2024	ALR	Review settlement documents	0.30	$55.50
		Billable Hours / Fees:	**0.70**	**$129.50**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$129.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$129.50**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

November 01, 2024

Invoice No. 20550

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway

Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter

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

Fees

Date	Timekeeper	Description	Hours	Amount
10/2/2024	MRB	Review and analysis [redacted]	0.50	$92.50
10/2/2024	ALR	Legal research - Winters and estoppel claims	1.30	$240.50
10/4/2024	ALR	Review CSC Appeal documents	0.50	$92.50
10/7/2024	MRB	Review and analysis [redacted]	0.60	$111.00
10/7/2024	ALR	Review appeal and record [redacted]	2.00	$370.00
10/21/2024	MRB	Review and analysis [redacted]	0.50	$92.50
10/21/2024	ALR	Review Appellate Division filing [redacted]	0.50	$92.50
10/25/2024	ALR	Review appellate notification and CSC documents	0.50	$92.50
10/29/2024	MRB	Review and analysis [redacted]	0.60	$111.00
10/29/2024	ALR	Preparation for OAL meeting	0.50	$92.50
10/29/2024	ALR	OAL Conference call	0.30	$55.50
10/29/2024	ALR	Review Bell OAL appeal submission	1.00	$185.00
10/31/2024	ALR	Call with M.Roberts	0.50	$92.50
10/31/2024	ALR	Review hearing transcript	0.40	$74.00
		Billable Hours / Fees:	**9.70**	**$1,794.50**

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Timekeeper Summary

Timekeeper ALR worked 7.50 hours at $185.00 per hour, totaling $1,387.50.

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

Current Invoice Summary

Current Fees:	$1,794.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,794.50**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
11/26/2024	41-0000 (Invoice 20782) City of Rahway-General	*	0.00	$20,998.10	$20,998.10
11/26/2024	41-0011 (Invoice 20783) Rahway-Labor	*	0.00	$2,072.00	$2,072.00
11/26/2024	41-0032 (Invoice 20784) RAHWAY Maloney v. Rahway	*	0.00	$185.00	$185.00
11/26/2024	41-0033 (Invoice 20785) RAHWAY Terry Bell Disciplinary Matter	*	0.00	$3,774.00	$3,774.00
		0.00	**0.00**	**$27,029.10**	**$27,029.10****
				Total Amount Due:	**$27,029.10**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

November 26, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 20782

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/28/2024	HAL	correspondence with M. Velasquez [redacted]	0.40	$74.00
10/28/2024	HAL	review OPRA 2024-924	0.20	$37.00
10/28/2024	HAL	review report responsive to 2024-924	0.20	$37.00
10/28/2024	HAL	redact report responsive to OPRA 2024-924	0.30	$55.50
10/28/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
10/28/2024	HAL	review OPRA 2024-921 (24-02147)	0.20	$37.00
10/28/2024	HAL	review report responsive to OPRA 24-921 (24-02147)	0.20	$37.00
10/28/2024	HAL	redact report responsive to OPRA 24-921	0.20	$37.00
10/28/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
10/28/2024	HAL	review OPRA 24-921	0.20	$37.00
10/28/2024	HAL	review report responsive to OPRA 24-921	0.20	$37.00
10/28/2024	HAL	research OPRA request for surety bond contract information & disciplinary records	0.40	$74.00
10/29/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
10/30/2024	LNR	Review new complaint against Mayor/Jasmin.	0.40	$74.00
10/31/2024	HAL	email from M. Veleazquez [redacted]	0.20	$37.00
10/31/2024	HAL	review OPRA 24-1001	0.20	$37.00
10/31/2024	HAL	review incident report for OPRA 24-1001	0.20	$37.00

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11/1/2024	TLC	Draft Quit Claim Deed for 1446 Lawrence Street transaction	0.60	$60.00
11/1/2024	BPT	Correspondence with Captain Ganley [redacted]	0.40	$74.00
11/1/2024	BPT	Receipt and review correspondence from A. Figeuiredo [redacted]	0.20	$37.00
11/1/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.40	$74.00
11/4/2024	LJH	Conduct research [redacted]	2.30	$425.50
11/4/2024	LJH	Draft memo [redacted]	1.70	$314.50
11/4/2024	MMW	Drafting memorandum of law for J. Parham [redacted]	1.70	$314.50
11/4/2024	MMW	Conducted legal research for memorandum of law for J. Parham [redacted]	2.30	$425.50
11/4/2024	ALR	Call with J.Parham	0.20	$37.00
11/4/2024	ALR	Call with M.Pukavich	0.20	$37.00
11/4/2024	ALR	Call with K.Gonzalez	0.20	$37.00
11/4/2024	ALR	Review memo [redacted]	0.30	$55.50
11/4/2024	ALR	Review correspondence and documents [redacted]	1.20	$222.00
11/4/2024	MMW	Conducted legal research for right-of-way political sign inquiry for M. Pukavich	0.40	$74.00
11/4/2024	CAB	email from L Antczak with fully executed THA contract	0.20	$37.00
11/4/2024	CAB	Review fully executed contract for Brighton Industries	0.20	$37.00
11/4/2024	BPT	Receipt and review correspondence [redacted]	0.30	$55.50
11/5/2024	ALR	Review deed [redacted]	0.50	$92.50
11/5/2024	TLC	Revise and finalize Quit Claim Deed for 1466 Lawrence Street, Rahway vacant land purchase	0.40	$40.00
11/5/2024	TLC	Draft correspondence (multiple) to Buyer's attorney and title company [redacted]	0.40	$40.00

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11/5/2024	BPT	Correspondence with Kologi, Esq. [redacted]	0.40	$74.00
11/5/2024	HAL	correspondence with J. Strategakos [redacted]	0.40	$74.00
11/5/2024	HAL	review request from family adoption agency	0.20	$37.00
11/6/2024	MRB	Research review and analysis [redacted]	0.50	$92.50
11/6/2024	ALR	Preparation for Merck meeting	1.00	$185.00
11/6/2024	ALR	Meeting with J.Parham	0.50	$92.50
11/6/2024	ALR	Call with M.Rothfelder	0.20	$37.00
11/6/2024	ALR	Legal research [redacted]	1.20	$222.00
11/6/2024	ALR	Review documents and correspondence [redacted]	1.00	$185.00
11/6/2024	ALR	Call wth A.Alvara	0.30	$55.50
11/6/2024	ALR	Review ordinance [redacted]	0.20	$37.00
11/6/2024	LJH	Review drafted ordinance in preparation to attend meeting with A. Alvare [redacted]	0.30	$55.50
11/6/2024	LJH	Attend meeting with A. Alvare [redacted]	0.40	$74.00
11/6/2024	LJH	Send email to A. Alvare [redacted]	0.20	$37.00
11/6/2024	LJH	Receipt and review email from A. Alvare [redacted]	0.20	$37.00
11/6/2024	HAL	email from J. Strategakos [redacted]	0.20	$37.00
11/7/2024	TLC	Draft correspondence (multiple) [redacted]	0.40	$40.00
11/7/2024	CAB	email from L Antczak with fully executed MOA with Rutgers for Tuberculosis testing services	0.20	$37.00
11/7/2024	CAB	email from C Byrnes [redacted]	0.20	$37.00
11/7/2024	LJH	Review and revise ordinance amending municipal code [redacted]	1.20	$222.00
11/7/2024	LJH	Draft Settlement Agreement [redacted]	1.60	$296.00

Continued On Next Page

11/7/2024	LJH	Draft resolution authorizing shared services agreement between City and Library in preparation to provide to City	0.60	$111.00
11/7/2024	ALR	Preparation for meeting [redacted]	1.30	$240.50
11/7/2024	ALR	Meeting with B.Lawles [redacted]	0.60	$111.00
11/7/2024	ALR	Review correspondance [redacted]	0.30	$55.50
11/7/2024	ALR	Call with M. Pukavich	0.20	$37.00
11/7/2024	ALR	Review Political Sign ordinance	0.20	$37.00
11/7/2024	ALR	Review ordinance [redacted]	1.50	$277.50
11/7/2024	ALR	Draft revisions to Ordinanc [redacted]	0.80	$148.00
11/7/2024	ALR	Review ordinance [redacted]	0.30	$55.50
11/7/2024	ALR	Review holdharmless agreement	0.20	$37.00
11/7/2024	ALR	Calls with A.Alvare	0.30	$55.50
11/7/2024	LJH	Conduct research and review correspondence and contract document in preparation to draft settlement agreement [redacted]	0.80	$148.00
11/7/2024	CAB	Preparation of draft SSA between Library and City for maintenance services	1.40	$259.00
11/7/2024	LNR	Phone conference with Mayor GIacobbe.	0.20	$37.00
11/7/2024	LNR	Review edits to permit issue requirements.	0.40	$74.00
11/8/2024	LJH	Continue to draft settlement agreement [redacted]	0.60	$111.00
11/8/2024	LJH	Review and revise draft settlement agreement [redacted]	0.60	$111.00
11/8/2024	LJH	Receipt and review of email from A. Alvare in preparation to review edits [redacted]	0.20	$37.00
11/8/2024	LJH	Review and revise edits to ordinance to comply with municipal filing requirements [redacted]	0.30	$55.50
11/8/2024	LJH	Receipt and review of email from H. Capone [redacted]	0.20	$37.00
11/8/2024	ALR	Review correspondence [redacted]	0.30	$55.50
11/8/2024	LJH	Review and analyze contract and proposal and conduct research in preparation to draft resolution authorizing professional services contract	0.90	$166.50

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11/8/2024	LJH	Draft and revise resolution authorizing City to enter contract for professional services [redacted]	1.40	$259.00
11/8/2024	ALR	Draft Severance agreement [redacted]	1.20	$222.00
11/8/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.80	$148.00
11/8/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.40	$74.00
11/11/2024	LJH	Review previous resolution and previous PILOT agreement in preparation to draft agreement amending and extending the existing PILOT agreemen [redacted]	0.80	$148.00
11/11/2024	LJH	Draft and revise agreement amending and extending PILOT Agreement between Lower Main Streets Associates and Rahway in preparation of same	1.60	$296.00
11/11/2024	LJH	Draft and revise resolution [redacted]	0.80	$148.00
11/11/2024	LJH	Draft and revise resolution to approve agreement between City and Fire Officers Local 233	0.80	$148.00
11/11/2024	LJH	Draft and revise resolution [redacted]	0.80	$148.00
11/11/2024	BPT	Draft correspondence to A. Figueiredo [redacted]	0.20	$37.00
11/12/2024	LJH	Review and analyze correspondence from H. Capone, S. Ganley, and L. Fleming and the Municipal Code in preparation to draft ordinance amending chapter 401	0.40	$74.00
11/12/2024	LJH	Draft and revise ordinance to amend Section 401-19 of municipal code	1.70	$314.50
11/12/2024	BPT	Telephone call with A. Figueiredo [redacted]	0.30	$55.50
11/12/2024	LJH	Review MOU [redacted]	0.40	$74.00
11/12/2024	LJH	Review and revise drafted resolutions to approve agreements between the City and FMBA 33, FMBA 233, and the Fire Chief	0.70	$129.50
11/12/2024	ALR	Review documents and draft letter [redacted]	0.50	$92.50
11/12/2024	ALR	Review and revise ordinance [redacted]	0.50	$92.50
11/12/2024	ALR	Review and Revise Agreement [redacted]	0.50	$92.50

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11/12/2024	ALR	Call with B.Landolfi	0.50	$92.50
11/12/2024	ALR	Review Shamrock agreement and resolution	0.40	$74.00
11/12/2024	ALR	Review and revise MOU and resolution [redacted]	0.40	$74.00
11/12/2024	ALR	Call with B.Landolfi	0.30	$55.50
11/12/2024	ALR	Call with H.Capone	0.20	$37.00
11/12/2024	ALR	Call with G.Seigell	0.30	$55.50
11/12/2024	ALR	Review council agenda	2.00	$370.00
11/12/2024	ALR	Council Meeting	4.00	$740.00
11/12/2024	CAB	Revise term period of Shamrock contract	0.40	$74.00
11/12/2024	CAB	Review fully executed French & Parrello contract for Flood Control Levee	0.20	$37.00
11/12/2024	CAB	Review fully executed agreement for enhanced local infrastructure grant from L Antczak	0.20	$37.00
11/12/2024	CAB	Preparation of resolution to award Shamrock Contract for historical ordinance review	0.80	$148.00
11/12/2024	HAL	correspondence with M. Velazquez [redacted]	1.00	$185.00
11/13/2024	TLC	Order title search for 986 Thorn Street, Rahway NJ	0.30	$30.00
11/13/2024	TLC	Correspondence (multiple) with Genesis Siegell [redacted]	0.30	$30.00
11/13/2024	TLC	Correspondence with Buyer's title company [redacted]	0.20	$20.00
11/13/2024	LJH	Continue to draft agreement extending Pilot Agreement [redacted]	1.60	$296.00
11/13/2024	MRB	Update review and analysis [redacted]	0.30	$55.50
11/13/2024	ALR	Call with S.Ganley	0.50	$92.50
11/13/2024	ALR	Review correspondence [redacted]	0.30	$55.50
11/13/2024	ALR	Call with D.Lee	0.30	$55.50
11/13/2024	ALR	Legal Research - Disqualification of Bidder	0.90	$166.50
11/13/2024	BPT	Telephone call with Captain Ganley [redacted]	0.30	$55.50
11/14/2024	AZ	Attend meeting with Robert Landolfi [redacted]	2.80	$518.00

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11/14/2024	AZ	Prepare for meeting with Robert Landolfi [redacted]	0.30	$55.50
11/14/2024	ALR	Preparation for Merck meeting	1.50	$277.50
11/14/2024	ALR	Meeting with J.Parham	2.00	$370.00
11/14/2024	TLC	Review executed closing documents for 1466 Lawrence Street Vacant Land Purchase; draft correspondence to Buyer's Title Company transmitting said closing documents for closing on November 15, 2024	0.30	$30.00
11/14/2024	ALR	Call with B.Landolfi	0.50	$92.50
11/14/2024	BPT	Correspondence with Captain Ganley [redacted]	0.40	$74.00
11/14/2024	BPT	Correspondence with Luers, Esq. [redacted]	0.40	$74.00
11/14/2024	HAL	correpsondence from M. Velazque[redacted]	0.40	$74.00
11/14/2024	HAL	[redacted]e with M. Velazaquez [redacted]	0.40	$74.00
11/14/2024	HAL	review OPRA 24-924	0.20	$37.00
11/14/2024	HAL	review OPRA 24-1001	0.20	$37.00
11/15/2024	TLC	Review and respond to correspondence (multiple) with Title Company and City [redacted]	0.30	$30.00
11/15/2024	ALR	Draft ltr [redacted]	0.50	$92.50
11/15/2024	ALR	Call with S.Ganley and review of docs	0.30	$55.50
11/15/2024	ALR	Call with Rapid Recovery	0.60	$111.00
11/15/2024	BPT	Correspondence with Captain Ganley [redacted]	0.40	$74.00
11/15/2024	BPT	Correspondence with Luers, Esq [redacted]	0.40	$74.00
11/18/2024	ALR	Call with M.Rothfield [redacted]	0.30	$55.50
11/18/2024	ALR	Call with B.Landolfi	0.20	$37.00
11/18/2024	CAB	email from L Antczak wth lease for Holiday Market; review lease and comment	1.00	$185.00
11/18/2024	CAB	Preparation of draft Hold Harmless and Indemnification agreement for Holiday Market on Main Street	1.60	$296.00
11/19/2024	MMW	Conducted legal research for memorandum of law [redacted]	0.80	$148.00

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11/19/2024	MMW	Drafted memorandum of la[redacted]	0.60	$111.00
11/21/2024	BPT	Correspondence with Captain Ganley [redacted]	0.40	$74.00
11/22/2024	SA	Draft OPRA denial [redacted]	0.90	$166.50
11/22/2024	SA	Edit and format opra draft denial [redacted]	0.30	$55.50
11/22/2024	SA	Legal research re: deliberative draft materials [redacted]	2.40	$444.00
11/22/2024	ALR	Review and finalize lease [redacted]	0.50	$92.50
11/22/2024	ALR	Call with M.Ortiz	0.30	$55.50
11/22/2024	ALR	Preparation for call [redacted]	0.50	$92.50
11/22/2024	ALR	Call with Rapid Recovery	0.50	$92.50
11/22/2024	ALR	Review correspondance [redacted]	0.30	$55.50
11/22/2024	ALR	Correspondence [redacted]	0.30	$55.50
11/22/2024	ALR	Call with H.Capone	0.10	$18.50
11/22/2024	ALR	Review OPRA reques[redacted]	0.20	$37.00
11/22/2024	ALR	Initial review of Suez agreement	2.10	$388.50
11/22/2024	ALR	Review and revision to Denholz agreement	0.50	$92.50
11/22/2024	ALR	Review Partnership agreement [redacted]	0.50	$92.50
11/22/2024	ALR	Review NJSA 40A:12-13	0.60	$111.00
11/22/2024	BPT	Receipt and review IA investigatio[redacted]	0.60	$111.00
11/22/2024	ALR	Review revised Library SS Agreement	0.60	$111.00
11/22/2024	ALR	Call with B.Landolfi	0.30	$55.50
11/22/2024	LJH	Review emails received from New Jersey Treasury Office in preparation to draft resolution [redacted]	0.80	$148.00
11/22/2024	SA	Receipt and review OPRA request [redacted]	0.30	$55.50
11/22/2024	LJH	Research N.J.S.A. 40A:9-148 and related caselaw in preparation to draft resolution [redacted]	2.10	$388.50
11/22/2024	LJH	Drafting resolution appointing new tax assessor [redacted]	1.20	$222.00

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11/25/2024	LJH	Research and analyze statute regarding [redacted]	0.70	$129.50
11/25/2024	LJH	Draft ordinance acknowledging former Tax Assessor Thomas Mancuso obtaining tenure as tax assesso[redacted]	1.20	$222.00
11/25/2024	ALR	Review Title documents [redacted]	1.00	$185.00
11/25/2024	ALR	Calls with B.Landolfi	0.40	$74.00
11/25/2024	ALR	Revision to SS Agreemen[redacted]	0.30	$55.50
11/25/2024	LJH	Conduct research in preparation to draft resolution authorizing President of Board to execute amendments to agreemen[redacted]	0.90	$166.50
11/25/2024	LJH	Draft and revise resolution authorizing president of board to execute shared services agreement[redacted]	0.90	$166.50
11/25/2024	LJH	Conduct research in preparation to draft ordinance[redacted]	0.80	$148.00
11/25/2024	LJH	Draft Ordinance repealing chapter 35 of City Municipal Code [redacted]	0.70	$129.50
11/26/2024	LJH	Revise and review ordinance repealing Chapter 35 of Municipal code[redacted]	1.70	$314.50
11/26/2024	LJH	Additional review and revision of resolution authorizing shared services agreement[redacted]	0.70	$129.50
		Billable Hours / Fees:	**113.30**	**$20,688.50**

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Timekeeper Summary

Timekeeper SA worked 3.90 hours at $185.00 per hour, totaling $721.50.

Timekeeper CAB worked 6.40 hours at $185.00 per hour, totaling $1,184.00.

Timekeeper ALR worked 40.70 hours at $185.00 per hour, totaling $7,529.50.

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

Timekeeper LJH worked 34.80 hours at $185.00 per hour, totaling $6,438.00.

Timekeeper TLC worked 3.20 hours at $100.00 per hour, totaling $320.00.

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

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

Timekeeper MMW worked 5.80 hours at $185.00 per hour, totaling $1,073.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
10/25/2024	B/W Photocopies	$1.80	
10/25/2024	B/W Photocopies	$0.60	
10/25/2024	B/W Photocopies	$0.90	
10/25/2024	B/W Photocopies	$0.90	
10/28/2024	B/W Photocopies	$0.60	
10/28/2024	B/W Photocopies	$1.20	
10/28/2024	B/W Photocopies	$0.30	
10/28/2024	B/W Photocopies	$0.60	
10/29/2024	B/W Photocopies	$0.30	
10/29/2024	B/W Photocopies	$0.30	
10/29/2024	B/W Photocopies	$0.30	
10/30/2024	B/W Photocopies	$0.60	
10/30/2024	B/W Photocopies	$0.30	
10/30/2024	B/W Photocopies	$2.40	
10/30/2024	B/W Photocopies	$0.30	
11/7/2024	B/W Photocopies	$1.50	
11/7/2024	B/W Photocopies	$0.30	
11/7/2024	B/W Photocopies	$0.90	
11/12/2024	B/W Photocopies	$0.90	
11/12/2024	B/W Photocopies	$0.60	
11/15/2024	B/W Photocopies	$0.60	
11/15/2024	B/W Photocopies	$1.30	
11/20/2024	Research Fee	$50.00	
11/20/2024	Postage	$9.64	

Continued On Next Page

11/26/2024	Overnight Delivery Charge to Providence Abstract LLC	$37.46
11/26/2024	Title Search File No. 626-240338	$195.00
	Total Costs	**$309.60**

Current Invoice Summary

Current Fees:	$20,688.50
Advanced Costs:	$309.60
TOTAL AMOUNT DUE:	**$20,998.10**

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

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

November 26, 2024

Invoice No. 20783

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/8/2024	ALR	Initial review of FMBA and SOA MOUs	0.70	$129.50
11/11/2024	ALR	Calls with R.Landolfi	0.50	$92.50
11/11/2024	ALR	Calls with C.Gumpe [redacted]	0.60	$111.00
11/11/2024	ALR	Review Settlement notes [redacted]	0.40	$74.00
11/11/2024	ALR	Review Settlement notes [redacted]	0.30	$55.50
11/11/2024	ALR	Review Expired CNA [redacted]	0.40	$74.00
11/11/2024	ALR	Review Expired CNA [redacted]	0.30	$55.50
11/11/2024	ALR	Revisions to MOU [redacted]	1.10	$203.50
11/11/2024	ALR	Revisions to MOU [redacted]	0.40	$74.00
11/11/2024	ALR	Call with PJ/BC	0.20	$37.00
11/11/2024	ALR	Call with M.Schwartzbach [redacted]	0.90	$166.50
11/12/2024	ALR	Review resolutions [redacted]	0.20	$37.00
11/12/2024	ALR	Call with C.Gumpel [redacted]	0.30	$55.50
11/12/2024	ALR	Review documents and correspondance [redacted]	0.50	$92.50
11/12/2024	ALR	Call with S.Ganley	0.30	$55.50
11/13/2024	ALR	Review PBA CBA re: Side Job duties, OT, and Comp time	0.70	$129.50
11/13/2024	JPH	Analysis of issues in connection with union communications with the PBA	0.40	$74.00
11/15/2024	ALR	Review PBA CNA and November 13, 2024 grievances	0.90	$166.50

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11/15/2024	ALR	Review PERC Decision[redacted]	0.70	$129.50
11/15/2024	ALR	Draft responses to grievances	0.60	$111.00
11/15/2024	ALR	Call with M.Roberts	0.40	$74.00
11/15/2024	ALR	Call with B.Landolfi	0.40	$74.00
		Billable Hours / Fees:	**11.20**	**$2,072.00**

Timekeeper Summary

Timekeeper ALR worked 10.80 hours at $185.00 per hour, totaling $1,998.00.

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

Current Invoice Summary

Current Fees:	$2,072.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,072.00**

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 26, 2024

Invoice No. 20784

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0032 RAHWAY Maloney v. Rahway
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	ALR	Review correspondence and docs [redacted]	0.40	$74.00
11/22/2024	ALR	Correspondance [redacted]	0.60	$111.00
		Billable Hours / Fees:	**1.00**	**$185.00**

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$185.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$185.00**

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 26, 2024

Invoice No. 20785

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	ALR	Preparation for OAL conference call	1.00	$185.00
11/1/2024	ALR	OAL call [redacted]	0.40	$74.00
11/1/2024	ALR	Draft ltr to OAL [redacted]	1.00	$185.00
11/1/2024	ALR	Review CEPA litigation	0.50	$92.50
11/1/2024	ALR	Legal research - OAL consolidation	0.70	$129.50
11/6/2024	ALR	Review Stern St. videos [redacted]	1.30	$240.50
11/6/2024	ALR	Call with B.Ferencz	0.50	$92.50
11/6/2024	MRB	Review and analysis [redacted]	0.40	$74.00
11/8/2024	ALR	Review of OAL rules and guidelines	2.50	$462.50
11/8/2024	ALR	Call with M.Roberts	0.40	$74.00
11/11/2024	ALR	Call with M.Roberts	0.30	$55.50
11/11/2024	ALR	Review BWC [redacted]	2.50	$462.50
11/11/2024	ALR	Review BWC [redacted]	1.20	$222.00
11/11/2024	ALR	Review BWC [redacted]	1.20	$222.00
11/12/2024	ALR	Review file and BWC in preparation of OAL conference	1.60	$296.00
11/12/2024	ALR	OAL Conference	0.50	$92.50
11/13/2024	ALR	Review BWC [redacted]	2.30	$425.50
11/14/2024	ALR	Review OAL and COurt rules [redacted]	1.50	$277.50

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11/22/2024	ALR	Correspondence with Z.Ston[redacted]	0.30	$55.50
11/22/2024	MRB	Review of Plaintiff request to amend complaint. Research and analysis[redacted]	0.30	$55.50
		Billable Hours / Fees:	**20.40**	**$3,774.00**

Timekeeper Summary

Timekeeper ALR worked 19.70 hours at $185.00 per hour, totaling $3,644.50.

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

Current Invoice Summary

Current Fees:	$3,774.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,774.00**

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
12/23/2024	41-0000 (Invoice No. 21063) City of Rahway-General	*	*	$16,970.90	$16,970.90
12/23/2024	41-0011 (Invoice No. 21064) Rahway-Labor	*	*	$5,087.50	$5,087.50
12/23/2024	41-0032 (invoice No. 21065) RAHWAY Maloney v. Rahway	*	*	$55.50	$55.50
12/23/2024	41-0033 (Invoice No. 21066) RAHWAY Terry Bell Disciplinary Matter	*	*	$1,924.00	$1,924.00
		0.00	**0.00**	**$24,037.90**	**$24,037.90****
				Total Amount Due:	**$24,037.90**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

December 23, 2024

Invoice No. 21063

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/15/2024	HAL	review OPRA 2024-483	0.20	$37.00
11/15/2024	HAL	email from S. Ganley [redacted]	0.20	$37.00
11/15/2024	HAL	review Rios OPRA 21-18357	0.20	$37.00
11/15/2024	HAL	review records responsive to Rios OPRA 21-18357	0.30	$55.50
11/18/2024	HAL	correspondence wiht J. Strategakos [redacted]	0.60	$111.00
11/18/2024	HAL	review OPRA requst 24-1049	0.20	$37.00
11/18/2024	HAL	review police report responsive to OPRA 24-1049	0.20	$37.00
11/18/2024	HAL	researc HIPAA exemption for OPRA 24-1049	0.30	$55.50
11/18/2024	HAL	correspondence with S. Ganley [redacted]	0.40	$74.00
11/18/2024	HAL	research BWC videos and on-going investigation exemption	0.30	$55.50
11/22/2024	HAL	correspondence with M. Velazquez & J. Strategakos [redacted]	0.60	$111.00
11/22/2024	HAL	review report responsive to OPRA 24-1049	0.20	$37.00
11/22/2024	HAL	review reports responsive to OPRA 24-1069	0.40	$74.00
11/25/2024	HAL	correspondence with H. Capone [redacted]	0.60	$111.00
11/25/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00
11/25/2024	HAL	review OPRA 24-1071	0.20	$37.00
11/25/2024	HAL	review response to OPRA 24-1071	0.20	$37.00

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11/26/2024	ALR	Call with B.Landolfi	0.20	$37.00
11/26/2024	ALR	Final review and revision to Library SS and Reso	0.30	$55.50
11/26/2024	ALR	Correspondance with M.Roberts	0.20	$37.00
11/26/2024	ALR	Council group Meeting	0.20	$37.00
11/26/2024	BPT	Receipt and review Order granting special relief for Patricia Fabrizio	0.40	$74.00
11/26/2024	HAL	correspondence with M. Velazquez [redacted]	0.80	$148.00
11/26/2024	HAL	correspondence with J. Strategakos [redacted]	0.20	$37.00
11/27/2024	HAL	[redacted]. Velazquez [redacted]	0.20	$37.00
11/27/2024	ALR	Dept Meeting	0.50	$92.50
11/27/2024	ALR	Meeting with G.Seigel	0.20	$37.00
11/27/2024	BPT	Correspondence with A. Figueired[redacted]	0.40	$74.00
12/2/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.40	$74.00
12/2/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.40	$74.00
12/2/2024	ALR	SID Meeting	0.70	$129.50
12/2/2024	ALR	Preparation for meeting with B.Landolfi	1.00	$185.00
12/2/2024	CAB	Review fully executed Shamrock Enterprises contract from Antczak	0.20	$37.00
12/2/2024	CAB	Review contract request from L Antczak for flood mitigation measures at Hamilton Street for H2M	0.30	$55.50
12/2/2024	CAB	email from L Antczak with corrected attachments to NJMS Agreement	0.20	$37.00
12/2/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
12/3/2024	ALR	Review and revise PILOT agreement [redacted]	0.50	$92.50
12/3/2024	LJH	Review and analyze Federal Law and state law concerning tax exemption [redacted]	2.20	$407.00
12/3/2024	ALR	Review Tort notice re: Levy	0.20	$37.00
12/3/2024	ALR	Legal Review: Council meetings and limitations on speech	1.00	$185.00
12/4/2024	ALR	Call with L.Flemming	0.50	$92.50

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12/4/2024	ALR	Review documents [redacted]	0.30	$55.50
12/4/2024	ALR	Call with H.Capone	0.20	$37.00
12/4/2024	ALR	Call with K.Gonzalez	0.20	$37.00
12/4/2024	ALR	Review Library SS Agreement	0.20	$37.00
12/4/2024	ALR	Call with g.Seigell	0.20	$37.00
12/4/2024	ALR	Draft correspondance to I.Slout	0.30	$55.50
12/5/2024	CAB	Preparation of contract for Flood Mitigation measures for Hamilton Stage (360 Hamilton Street)	1.30	$240.50
12/5/2024	ALR	Call with J.Parham	0.20	$37.00
12/5/2024	ALR	Call with G.Seigell	0.20	$37.00
12/5/2024	ALR	Revision to Chief agreement	0.50	$92.50
12/5/2024	ALR	Call with B.Landolf	0.30	$55.50
12/5/2024	ALR	Legal research [redacted]	0.50	$92.50
12/5/2024	SA	Receipt and review email correspondence from Shawn Ganley [redacted]	0.20	$37.00
12/5/2024	SA	Receipt and review outstanding opra requests [redacted]	1.80	$333.00
12/6/2024	LJH	Review and revise resolution to appoint Logan Ortutay as Tax Assessor	0.40	$74.00
12/6/2024	LJH	Call and email Marjorie Abrams of the Division of Taxation to obtain approval of resolution appointing Logan Ortutay as Tax Assessor	0.60	$111.00
12/6/2024	LJH	Review Rahway Arts and Business Partnership Status Report in preparation to conduct research [redacted]	0.20	$37.00
12/6/2024	MRB	Review and analysis [redacted]	0.40	$74.00
12/6/2024	LJH	Telephone Call with Marjorie Abrams [redacted]	0.20	$37.00
12/6/2024	LJH	Email Marjorie Abrams [redacted]	0.20	$37.00
12/6/2024	LJH	Additional revision of resolution appointing Logan Ortutay as Tax Assessor as suggested by Marjorie Abrams of the NJ Tax Division	0.20	$37.00
12/6/2024	BPT	Telephone call with A. Figueiredo [redacted]	0.30	$55.50

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12/6/2024	LJH	Receive email from Marjorie Abrams of the Division of Tax [redacted]	0.20	$37.00
12/6/2024	LJH	Receipt and review of email from Genesis Siegell [redacted]	0.20	$37.00
12/6/2024	LJH	Receipt and review of email from Suzanne Welsh [redacted]	0.20	$37.00
12/6/2024	ALR	Review agreement [redacted]	0.50	$92.50
12/6/2024	ALR	Draft Severance agreement [redacted]	1.00	$185.00
12/6/2024	ALR	Review resolution [redacted]	0.30	$55.50
12/6/2024	ALR	Review documen [redacted]	0.30	$55.50
12/6/2024	ALR	Review statutes and draft correspondence [redacted]	0.80	$148.00
12/6/2024	ALR	Draft correspondence to S.Masih [redacted]	0.30	$55.50
12/6/2024	ALR	Call with G.Seigell	0.20	$37.00
12/6/2024	ALR	Call with G.Seigell	0.20	$37.00
12/6/2024	ALR	Call with G.Seigell	0.20	$37.00
12/6/2024	ALR	Call with G.Seigell	0.20	$37.00
12/6/2024	ALR	Call with G.Seigell	0.20	$37.00
12/6/2024	ALR	Research re: Rahway Arts Partnership	0.50	$92.50
12/6/2024	ALR	Review SID establishment documents	1.00	$185.00
12/6/2024	LJH	Review 501 application [redacted]	0.70	$129.50
12/6/2024	ALR	Initial review of sign ordinance	0.50	$92.50
12/6/2024	LJH	conduct research to amend chapter 91 of City Municipal code [redacted]	0.80	$148.00
12/6/2024	LJH	Review and analyze chapter 91 to in preparation to draft ordinance amending the same [redacted]	0.80	$148.00
12/6/2024	LJH	Conduct research to confirm existence of previous Special Improvement District District Management Corporation [redacted]	0.40	$74.00
12/6/2024	BPT	Receipt and review expansion of premises permit certificate for licensees	0.30	$55.50
12/6/2024	BPT	Receipt and review correspondence from PD [redacted]	0.20	$37.00

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12/9/2024	BPT	Telephone call with A. Figueiredo [redacted]	0.20	$37.00
12/9/2024	BPT	Conduct legal reserach in preparation for call with State ABC	1.20	$222.00
12/9/2024	LJH	Review correspondence and Rahway DCA security line item resolution in preparation to draft resolution [redacted]	0.40	$74.00
12/9/2024	BPT	Receipt and review correspondence from Fay, Esq [redacted]	0.20	$37.00
12/9/2024	LJH	Draft and revise resolution [redacted]	0.90	$166.50
12/9/2024	ALR	Preparation for Council Meeting	1.50	$277.50
12/9/2024	ALR	Council Meeting	2.00	$370.00
12/10/2024	LJH	Telephone Call to Marjorie Abrams of the Division of Taxation [redacted]	0.20	$37.00
12/10/2024	LJH	Send email to Marjorie Abarams of the Division of Taxation following up on phone call [redacted]	0.20	$37.00
12/10/2024	BPT	Correspondence with A. Figueirido [redacted]	0.30	$55.50
12/10/2024	LJH	conduct research regarding statutes and caselaw appointing tax assessor after filling in for tenured assessor [redacted]	2.80	$518.00
12/10/2024	LJH	Follow up Phone Call with Marjorie Abrams of Division of taxation [redacted]	0.20	$37.00
12/10/2024	ALR	Review correspondance [redacted]	0.20	$37.00
12/10/2024	ALR	Revisions to Library SS	0.30	$55.50
12/11/2024	MRB	Research and analysis [redacted]	0.70	$129.50
12/11/2024	LJH	Conduct research regarding term requirements of tax assessors [redacted]	0.90	$166.50
12/11/2024	BPT	Telephone call with A. Figueiredo [redacted]	0.30	$55.50
12/11/2024	BPT	Preparation and attendance at ABC meeting	2.40	$444.00
12/11/2024	BPT	Receipt and review police reports [redacted]	0.80	$148.00

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12/12/2024	CAB	email from L Antczak and G Siegel [redacted]	0.30	$55.50
12/12/2024	BPT	Telephone call with E. Mulaj [redacted]	0.40	$74.00
12/12/2024	BPT	Receipt and review correspondence from Chief Ganley [redacted]	0.20	$37.00
12/12/2024	BPT	Telephone call with A. Figueiredo [redacted]	0.20	$37.00
12/12/2024	BPT	Correspondence with E. Mulaj [redacted]	0.80	$148.00
12/12/2024	SA	Review correspondence from Rahway police records custodian.	0.20	$37.00
12/13/2024	MRB	Research and analysis [redacted]	1.00	$185.00
12/16/2024	BPT	Receipt and review police reports [redacted]	0.40	$74.00
12/16/2024	BPT	Receipt and review correspondence from A. Figueiredo [redacted]	0.30	$55.50
12/16/2024	ALR	Call with M.Ortiz	0.20	$37.00
12/16/2024	ALR	Call with J.Parham	0.20	$37.00
12/17/2024	LJH	Draft memo on appointing tax assessor and required terms [redacted]	1.60	$296.00
12/17/2024	LJH	Conduct research and review case law regarding good cause to remove tax assessor [redacted]	0.90	$166.50
12/17/2024	LJH	Drafting memo regarding tax assessor terms and causes for removal [redacted]	1.20	$222.00
12/17/2024	BPT	Correspondence with A. Figueiredo [redacted]	0.80	$148.00
12/17/2024	CAB	Review fully executed library SSA from L Antczak	0.20	$37.00
12/17/2024	CAB	email from Antczak [redacted]	0.20	$37.00
12/17/2024	LJH	Revise memo regarding Term requirements and Tenure [redacted]	1.20	$222.00
12/17/2024	LJH	Review and analyze the New Jersey Tax Assessors Handbook in preparation of memo [redacted]	0.90	$166.50
12/17/2024	LJH	Conduct additional research and analyze caselaw and administrative codes in preparation to draft memo [redacted]	1.60	$296.00
12/17/2024	ALR	Calls with B.Landolfi	0.50	$92.50

Continued On Next Page

12/17/2024	ALR	Call with F.Ruggerio	0.20	$37.00
12/17/2024	SA	Receipt and review correspondence from client [redacted]	0.20	$37.00
12/18/2024	LJH	Additional review and revise memo [redacted] term of tax assessor and their tenur[redacted]	0.40	$74.00
12/18/2024	ALR	Meeting with B.Landolfi	1.50	$277.50
12/18/2024	ALR	Call with B.Landolfi	0.20	$37.00
12/18/2024	ALR	Agenda meeting	0.50	$92.50
12/18/2024	ALR	Meeting with CLEO	0.50	$92.50
12/18/2024	ALR	Review IDA CHecks and documents	0.50	$92.50
12/18/2024	ALR	Review WC document and settlement	0.20	$37.00
12/18/2024	BPT	Receipt and review proposed notice from EM LLC for transfer of license	0.20	$37.00
12/18/2024	BPT	Correspondence with Delaney, Esq. [redacted]	0.80	$148.00
12/19/2024	ALR	Preparation for Agenda meeting	0.50	$92.50
12/19/2024	ALR	Preparation for meeting [redacted]	1.00	$185.00
12/19/2024	LJH	Conduct research in preparation to draft ordinance amending Chapter 97 [redacted]	0.60	$111.00
12/19/2024	LJH	Draft ordinance amending chapter 97 [redacted]	0.60	$111.00
12/19/2024	LJH	Review and revise ordinance amending chapter [redacted]	0.60	$111.00
12/19/2024	BPT	Telephone call with A. Figueired[redacted]	0.20	$37.00
12/19/2024	BPT	Receipt and review correspondence from A. Figueiredo [redacted]	0.20	$37.00
12/19/2024	SA	Review Tyler Rios OPRA request, police incident reports.	0.20	$37.00
12/19/2024	SA	Legal research [redacted]	2.10	$388.50
12/19/2024	CAB	Email to CME for specification form contract; Preparation of contract for KM Construction Corp for Irving Street temporary parking.	1.60	$296.00
12/19/2024	CAB	Preparation of contract for NJDOT FY 2024 Road Improvement Projects - S Brothers Inc.l email to L Antczak	1.30	$240.50
12/19/2024	SA	Receipt and review correspondence from Monique [redacted]	0.20	$37.00

Continued On Next Page

12/19/2024	SA	Phone conference with clien[redacted]	0.20	$37.00
12/19/2024	MRB	Review of ordinances [redacted]	1.10	$203.50
12/19/2024	BPT	Correspondence with Delaney, ESq. [redacted]	0.40	$74.00
12/19/2024	CAB	Preparation of professional services contract for CME for 2025 CDBG Year 50 roadway improvements; email L Antczak	1.50	$277.50
12/20/2024	LJH	Conduct research and review documents regarding requirements necessary to file as Tax Exempt Organization in preparation to apply for tax exempt status [redacted]	1.40	$259.00
12/20/2024	LJH	Conduct research [redacted]	0.60	$111.00
12/20/2024	SA	Email correspondence sent to Monqiue Velazquez [redacted]	0.20	$37.00
12/20/2024	SA	Opra denial drafted [redacted]	0.70	$129.50
12/20/2024	SA	Receipt and review correspondence from police records custodian [redacted]	0.20	$37.00
12/20/2024	SA	Correspondence received from police records custodian [redacted]	0.20	$37.00
12/20/2024	SA	Correspondence sent to police records custodian [redacted]	0.20	$37.00
12/20/2024	MRB	Review additional ordinance [redacted]	1.20	$222.00
12/23/2024	LJH	Conduct research regarding requirements to file 501(c)(4) [redacted]	1.60	$296.00
12/23/2024	LJH	Draft and revise articles of incorporation for Rahway SID in preparation to incorporate the same [redacted]	1.70	$314.50
12/23/2024	LJH	Conduct research and analysis comparing 501(c)(3) and 501(c)(4) corporations in preparation to file articles of incorporation re: [redacted]	0.70	$129.50
		Billable Hours / Fees:	**91.00**	**$16,835.00**

Continued On Next Page

Timekeeper Summary

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

Timekeeper CAB worked 7.10 hours at $185.00 per hour, totaling $1,313.50.

Timekeeper LJH worked 28.50 hours at $185.00 per hour, totaling $5,272.50.

Timekeeper ALR worked 24.80 hours at $185.00 per hour, totaling $4,588.00.

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

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

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

Cost Detail

Date	Description	Amount	Check No.
11/22/2024	B/W Photocopies	$24.30	
11/26/2024	B/W Photocopies	$0.60	
11/26/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$0.90	
12/2/2024	B/W Photocopies	$0.30	
12/2/2024	B/W Photocopies	$3.00	
12/2/2024	B/W Photocopies	$0.60	
12/2/2024	B/W Photocopies	$0.30	
12/3/2024	B/W Photocopies	$13.80	
12/3/2024	B/W Photocopies	$0.30	
12/3/2024	B/W Photocopies	$1.80	
12/4/2024	B/W Photocopies	$0.90	
12/5/2024	B/W Photocopies	$0.60	
12/6/2024	B/W Photocopies	$12.00	
12/12/2024	B/W Photocopies	$0.30	
12/12/2024	B/W Photocopies	$0.60	
12/12/2024	B/W Photocopies	$0.60	
12/12/2024	B/W Photocopies	$0.30	
12/12/2024	B/W Photocopies	$0.30	
12/12/2024	B/W Photocopies	$0.60	
12/12/2024	B/W Photocopies	$0.60	
12/12/2024	B/W Photocopies	$0.30	
12/12/2024	B/W Photocopies	$0.30	
12/12/2024	B/W Photocopies	$3.00	
12/12/2024	B/W Photocopies	$0.90	
12/12/2024	B/W Photocopies	$0.30	
12/17/2024	B/W Photocopies	$1.30	
12/17/2024	B/W Photocopies	$10.70	

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12/17/2024	B/W Photocopies	$4.55
12/17/2024	B/W Photocopies	$0.30
12/17/2024	B/W Photocopies	$0.65
12/20/2024	Research Fee	$50.00
	Total Costs	**$135.90**

Current Invoice Summary

Current Fees:	$16,835.00
Advanced Costs:	$135.90
TOTAL AMOUNT DUE:	**$16,970.90**

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

December 23, 2024

Invoice No. 21064

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0011 Rahway-Labor
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/26/2024	MMW	Read and reviewed PERC arbitration decisions on new jersey police and fire contractual agreement terms from 2022 to 2024 identified as IA-2022-001 to IA-2024-009	2.80	$518.00
11/26/2024	MMW	Drafted summary of PERC arbitration decision/awards on new jersey police and fire contractual agreement terms from 2022 to 2024 identified as IA-2022-001 to IA-2024-009	1.30	$240.50
11/26/2024	ALR	Review PBA Agreement [redacted]	0.30	$55.50
11/26/2024	ALR	Call with S.Ganley	0.50	$92.50
11/27/2024	MMW	Read and reviewed PERC arbitration decisions on new jersey police and fire contractual agreement terms from 2020 to 2022 identified as IA-2020-005 to IA-2022-001	2.60	$481.00
11/27/2024	MMW	Drafted and prepared PERC arbitration decisions on new jersey police and fire contractual agreement terms from 2020 to 2022 identified as IA-2020-005 to IA-2022-001; additionally, retroactively placed links to all decisions from 2020-2024.	1.40	$259.00
12/2/2024	ALR	Meeting [redacted]	1.50	$277.50
12/2/2024	ALR	Preparation for PBA negotiation meeting	1.50	$277.50
12/2/2024	ALR	Call with S.Ganley	0.20	$37.00
12/3/2024	ALR	Review CNA and negotiation documents in preparation of PBA Negotiation	2.50	$462.50
12/3/2024	ALR	PBA Negotiation	1.00	$185.00

Continued On Next Page

12/9/2024	ALR	Preparation for PBA Negotiation	1.00	$185.00
12/9/2024	ALR	PBA Negotiation	6.50	$1,202.50
12/10/2024	ALR	Call with B.Landolfi	0.20	$37.00
12/10/2024	ALR	Correspondanc[redacted]	0.30	$55.50
12/10/2024	ALR	Call with S.Varano	0.40	$74.00
12/11/2024	ALR	VCall with S.Varano	0.20	$37.00
12/11/2024	ALR	Call with S.Ganley	0.20	$37.00
12/11/2024	ALR	Call with J.Parham	0.30	$55.50
12/12/2024	ALR	Call with J.Parham	0.20	$37.00
12/16/2024	ALR	Call with L. Schiro [redacted]	0.20	$37.00
12/17/2024	ALR	Call with L.schiro [redacted]	0.20	$37.00
12/18/2024	ALR	Review proposed salary guide [redacted]	0.20	$37.00
12/20/2024	ALR	Call with B.Landolfi	0.40	$74.00
12/20/2024	ALR	Call with J[redacted]	0.30	$55.50
12/20/2024	ALR	Call wth L.Schiro [redacted]	0.30	$55.50
12/20/2024	ALR	Call with J.Parham	0.20	$37.00
12/20/2024	ALR	Review and revise PBA MOU	0.50	$92.50
12/20/2024	ALR	Review proposed salary guides [redacted]	0.30	$55.50
		Billable Hours / Fees:	**27.50**	**$5,087.50**

Timekeeper Summary

Timekeeper ALR worked 19.40 hours at $185.00 per hour, totaling $3,589.00.

Timekeeper MMW worked 8.10 hours at $185.00 per hour, totaling $1,498.50.

Current Invoice Summary

Current Fees:	$5,087.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$5,087.50**

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

December 23, 2024

Invoice No. 21065

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0032 RAHWAY Maloney v. Rahway
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/26/2024	ALR	Call with S.Varanc [redacted]	0.30	$55.50
		Billable Hours / Fees:	**0.30**	**$55.50**

Timekeeper Summary

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

Current Invoice Summary

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

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

December 23, 2024

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Invoice No. 21066

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 7/1/2024 Through 12/23/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/26/2024	ALR	Draft ltr to OAL [redacted]	0.20	$37.00
11/26/2024	ALR	Review correspondence from Z.Stone	0.20	$37.00
11/26/2024	ALR	Review file [redacted]	0.30	$55.50
11/27/2024	MRB	Review and analysis [redacted]	0.80	$148.00
12/3/2024	ALR	Review OAL notification	0.20	$37.00
12/4/2024	ALR	Review exhibits [redacted]	0.30	$55.50
12/6/2024	MRB	Review and analysis [redacted]	0.30	$55.50
12/6/2024	ALR	Review and Draft correspondance [redacted]	0.40	$74.00
12/6/2024	ALR	Review discovery provided by City	0.50	$92.50
12/9/2024	ALR	Preparation for Con. Call with Court	0.50	$92.50
12/9/2024	ALR	Conference Call with OAL	0.50	$92.50
12/10/2024	MRB	Review and preparation for hearing. Telephone conference [redacted]	0.50	$92.50
12/10/2024	ALR	Calls with M.Roberts	0.50	$92.50
12/19/2024	ALR	Draft correspondance to court [redacted]	0.50	$92.50
12/19/2024	ALR	Review Supplemental discovery demand	0.50	$92.50
12/19/2024	ALR	Review correspondence from Z.Stone [redacted]	0.30	$55.50

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12/19/2024	ALR	Initial review of BWC discovery	1.50	$277.50
12/19/2024	ALR	Draft initial answers to Bell Discovery demands	0.60	$111.00
12/19/2024	MRB	Review correspondence from opposing counsel. Update [redacted]	0.30	$55.50
12/20/2024	ALR	Finalize review of discovery and responses	1.50	$277.50
		Billable Hours / Fees:	**10.40**	**$1,924.00**

Timekeeper Summary

Timekeeper ALR worked 8.50 hours at $185.00 per hour, totaling $1,572.50.

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

Current Invoice Summary

Current Fees:	$1,924.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,924.00**

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

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Rahway					
1/28/2025	41-0000 (Invoice No. 21405) * City of Rahway-General		0.00	$9,741.30	$9,741.30
1/28/2025	41-0033 (Invoice No. 21406) * RAHWAY Terry Bell Disciplinary Matter		0.00	$906.50	$906.50
		0.00	**0.00**	**$10,647.80**	**$10,647.80****
				Total Amount Due:	**$10,647.80**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

January 28, 2025

Invoice No. 21405

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0000 City of Rahway-General
For Services Rendered from 12/1/2024 Through 12/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/5/2024	HAL	correspondence with S. Ganley & M. Velazquez [redacted]	1.20	$222.00
12/5/2024	HAL	review OPRA request 24-1001	0.20	$37.00
12/5/2024	HAL	review records responsive to 24-1001	0.30	$55.50
12/5/2024	HAL	review OPRA 24-924	0.20	$37.00
12/5/2024	HAL	review records responsive to 24-924	0.30	$55.50
12/5/2024	HAL	review OPRA 24-1071	0.20	$37.00
12/5/2024	HAL	review arrest logs responsive to OPRA 24-1071	0.30	$55.50
12/5/2024	HAL	draft response to OPRA 24-1069	0.30	$55.50
12/5/2024	HAL	review records responsive to OPRA 24-1069	0.20	$37.00
12/6/2024	HAL	correspondence with S. Ganley [redacted]	0.40	$74.00
12/9/2024	HAL	correspondence with M. Velazquez [redacted]	1.20	$222.00
12/9/2024	HAL	review records responsive to OPRA 24-560	0.30	$55.50
12/9/2024	HAL	review BWC for OPRA 24-560	0.80	$148.00
12/10/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
12/10/2024	HAL	review OPRA 24-632	0.20	$37.00
12/10/2024	HAL	t/c with M. Velazquez [redacted]	0.30	$55.50
12/11/2024	HAL	correspondence with M. Velazquez [redacted]	0.60	$111.00

Continued On Next Page

12/11/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
12/13/2024	HAL	review OPRA 24-1128	0.20	$37.00
12/13/2024	HAL	review records responsive to OPRA 24-1128	0.30	$55.50
12/13/2024	HAL	correspondence with M. Velazquez [redacted]	0.80	$148.00
12/13/2024	HAL	review subpoena for 24-49712	0.20	$37.00
12/13/2024	HAL	review records responsive to subpoena 24-49712	0.30	$55.50
12/17/2024	HAL	email from M. Gesumaria [redacted]	0.20	$37.00
12/19/2024	HAL	correspondence with M. Velazquez & [redacted]	1.40	$259.00
12/20/2024	HAL	correspondence with M. Velazquez [redacted]	0.40	$74.00
12/23/2024	ALR	Call with H.Capone	0.20	$37.00
12/23/2024	ALR	Review ordinances and resolutions in preparation of Reorg meeting	0.20	$37.00
12/23/2024	LJH	Draft and revise articles of incorporation for Rahway SID [redacted]	1.60	$296.00
12/23/2024	LJH	conduct research [redacted]	0.60	$111.00
12/23/2024	LJH	Draft and revise resolution re: [redacted]	1.20	$222.00
12/23/2024	HAL	research chief of staff appointment - reso	0.30	$55.50
12/23/2024	HAL	draft ordinance rescinding municipal ethics board	0.60	$111.00
12/24/2024	LJH	Review and revise Ordinance to Amend and supplement special improvement district Chapter 97	0.20	$37.00
12/24/2024	ALR	Call with B.Landolfi	0.20	$37.00
12/26/2024	LJH	Receive and review email from Robert Landolfi [redacted]	0.20	$37.00
12/26/2024	LJH	Receive and review additional email from Robert Landolfi [redacted]	0.20	$37.00
12/26/2024	LJH	Receive and review email from Katherine Gonzalez [redacted]	0.20	$37.00
12/26/2024	LJH	Receive and review email from Jorge Casalins [redacted]	0.20	$37.00
12/26/2024	ALR	Revisions to SID Articles of Incorporation	0.50	$92.50

Continued On Next Page

12/26/2024	ALR	Research and draft of ordinanc[redacted]	1.20	$222.00
12/26/2024	LJH	Review and revise resolution to apply for and accept grant from NJ Department of Community Affairs	0.40	$74.00
12/26/2024	LJH	Review and revise resolution appointing members to the social justice commission	0.40	$74.00
12/26/2024	LJH	Review and revise resolution to amend resolution appointing Logan Ortutay as Tax Assessor	0.40	$74.00
12/26/2024	LJH	Review and revise resolution Ordinance to amend and supplement chapter 97	0.40	$74.00
12/26/2024	TLC	Review, revise and format Certificate of Incorporation as to Rahway SID	0.40	$40.00
12/26/2024	ALR	Research and review: Local Ethics Law	1.10	$203.50
12/26/2024	ALR	Revisions to Ordinance [redacted]	0.90	$166.50
12/26/2024	ALR	Research and draft resolution [redacted]	0.90	$166.50
12/26/2024	ALR	Draft and revise resolutio[redacted]	0.30	$55.50
12/26/2024	ALR	Review and revision to resolution appoint tax assessor	0.50	$92.50
12/26/2024	ALR	Draft and revise resolution [redacted]	0.80	$148.00
12/26/2024	LJH	Draft and file Certificate of Formation [redacted]	1.70	$314.50
12/26/2024	ALR	Draft and revise ordinance [redacted]	0.90	$166.50
12/26/2024	ALR	Review documents establishing SID	0.60	$111.00
12/26/2024	ALR	Call with H.Capone	0.20	$37.00
12/26/2024	ALR	Call with B.Landolfi	0.20	$37.00
12/26/2024	LJH	conduct legal research regarding 501(c)(3) compared to 501(c)(4) [redacted]	1.40	$259.00
12/26/2024	ZM	Researched and reviewed comments during public meetings; additional case research and review.	0.50	$92.50
12/26/2024	ZM	Drafted memo [redacted]	0.40	$74.00
12/26/2024	LJH	Conduct legal research [redacted]	1.70	$314.50
12/26/2024	LJH	Review and revise articles of incorporation in preparation to file for tax exempt status [redacted]	1.20	$222.00
12/26/2024	HAL	email from M. Velazquez [redacted]	0.20	$37.00

Continued On Next Page

12/26/2024	HAL	review OPRA 24-55286	0.20	$37.00
12/26/2024	HAL	review records responsive to OPRA 55286	0.30	$55.50
12/27/2024	ALR	Preparation Draft and revisions to Ordinance amending Political Signage	1.60	$296.00
12/27/2024	ALR	Initial review of NJ FAMS agreement	0.60	$111.00
12/27/2024	LJH	conduct legal research [redacted]	1.60	$296.00
12/30/2024	LJH	Conduct legal research regarding terms of board members and authority to amend documents [redacted]	2.10	$388.50
12/30/2024	LJH	Draft By-Laws [redacted]	1.60	$296.00
12/30/2024	CAB	Review of PMAM agreement for false alarm billing services	0.40	$74.00
12/30/2024	ALR	Call with B.Landolfi	0.30	$55.50
12/30/2024	ALR	Review of Alarm agreement and concerns	0.60	$111.00
12/30/2024	ALR	Initial review of proposed T-mobile agreement	1.10	$203.50
12/30/2024	ALR	Initial review of Dish agreement	1.20	$222.00
12/30/2024	ALR	Call with B.Landolfi	0.30	$55.50
12/30/2024	ALR	Revisions to SID Ordinance and legal review of Board appointments	1.60	$296.00
12/30/2024	ALR	Review request [redacted]	0.50	$92.50
12/30/2024	HAL	correspondence with M. Velazquez [redacted]	0.60	$111.00
12/30/2024	LNR	Phone conference with J. Parham.	0.20	$37.00
12/31/2024	LJH	Conduct legal research [redacted]	2.70	$499.50
12/31/2024	ALR	Call with B.Landolfi	0.20	$37.00
12/31/2024	MRB	Review, research and analysis [redacted]	0.40	$74.00
		Billable Hours / Fees:	**52.80**	**$9,734.00**

Continued On Next Page

Timekeeper Summary

Timekeeper LJH worked 20.00 hours at $185.00 per hour, totaling $3,700.00.

Timekeeper HAL worked 13.80 hours at $185.00 per hour, totaling $2,553.00.

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

Timekeeper ALR worked 16.70 hours at $185.00 per hour, totaling $3,089.50.

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

Timekeeper LNR worked 0.20 hours at $185.00 per hour, totaling $37.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
12/26/2024	B/W Photocopies	$0.60	
12/26/2024	B/W Photocopies	$0.60	
12/26/2024	B/W Photocopies	$0.60	
12/26/2024	B/W Photocopies	$0.30	
12/26/2024	B/W Photocopies	$1.20	
12/30/2024	B/W Photocopies	$0.60	
12/30/2024	B/W Photocopies	$1.50	
12/30/2024	B/W Photocopies	$0.65	
12/30/2024	B/W Photocopies	$0.65	
12/30/2024	B/W Photocopies	$0.60	
	Total Costs	**$7.30**	

Current Invoice Summary

Current Fees:	$9,734.00
Advanced Costs:	$7.30
TOTAL AMOUNT DUE:	**$9,741.30**

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

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

January 28, 2025

Invoice No. 21406

City of Rahway
1 City Hall Plaza
Rahway, NJ 07065

Client Number: 680 City of Rahway
Matter Number: 41-0033 RAHWAY Terry Bell Disciplinary Matter
For Services Rendered from 12/1/2024 Through 12/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/23/2024	MRB	Update, review and preparation for OAL conference [redacted]	0.40	$74.00
12/27/2024	ALR	Call with M.Roberts	0.90	$166.50
12/27/2024	ALR	Preparation for OAL Conference Call	1.00	$185.00
12/27/2024	ALR	OAL Conference Call	1.00	$185.00
12/27/2024	ALR	Review Resolutions and legal research [redacted]	1.60	$296.00
		Billable Hours / Fees:	**4.90**	**$906.50**

Timekeeper Summary

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

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

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Current Invoice Summary

Current Fees:	$906.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$906.50**

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