Purchase No: 24-00019 Blanket PO
Status: Clsd
Order Date: 01/22/24
Due Date:
Description: LEGAL DEFENSE COUNSEL CONTRACT
P.O. Total: 26,424.70
Void Total: 0.00

Vendor: RAINONE
RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN NJ 08830

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
						Charge Acct			Charge Acct Description		
1		1.0000		0.0000	0.00	P 0	01/22/24		01/03/25		Blanket Control
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
	LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060										
2		1.0000		510.0000	510.00	P 20866	01/22/24	05/08/24	05/08/24	18845	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
	Services rendered 4/1 - 4/29/24										
3		1.0000		5,010.0000	5,010.00	P 21071	01/22/24	06/12/24	06/12/24	19093	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
	Professional Services 2/1-5/29/24										
4		1.0000		4,164.9000	4,164.90	P 21259	06/05/24	07/10/24	07/10/24	19519	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
5		1.0000		6,795.0000	6,795.00	P 21473	06/05/24	08/14/24	08/14/24	19691	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
6		1.0000		4,052.8500	4,052.85	P 21670	08/06/24	09/11/24	09/11/24	19966	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
7		1.0000		2,371.0500	2,371.05	P 21833	09/05/24	10/09/24	10/09/24	20297	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
8		1.0000		957.7500	957.75	P 22003	10/03/24	11/13/24	11/13/24	20495	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
9		1.0000		2,563.1500	2,563.15	P 22429	10/03/24	12/31/24	12/31/24	21133	Blanket Sub
	LEGAL DEFENSE COUNSEL CONTRACT					4-01-20-155-000-228			Other Professional Svcs.		
					26,424.70						

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. 24-00019 - 2

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

VENDOR

Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 80866
DATE PAID 5-8-24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
				=============
			TOTAL	20,000.00

INVOICE #: 18845

AMOUNT: $ 510.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

X [signature]
VENDOR SIGN HERE

Office Manager 2/5/24
OFFICIAL POSITION DATE

81-4657921
TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO
INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

[signature] 4/30/24
DEPARTMENT HEAD SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

[signature]
ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Frasente
CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

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

April 29, 2024

Invoice No. 18845

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle
Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel
For Services Rendered from 4/1/2024 Through 4/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/16/2024	CAB	email to and from M Jollah re meeting to discuss cannabis issues reply	0.30	$45.00
4/17/2024	CAB	Review of cannabis ordinance in preparation for meeting and resolutions of support	1.60	$240.00
4/18/2024	CAB	Review of Cannabis statute in preparation for meeting	1.00	$150.00
4/19/2024	CAB	email from M Jollah re meeting reply	0.20	$30.00
4/24/2024	CAB	Phone conference with Borough Attorney	0.30	$45.00
		Billable Hours / Fees:	**3.40**	**$510.00**

Timekeeper Summary

Timekeeper CAB worked 3.40 hours at $150.00 per hour, totaling $510.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$510.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$510.00**

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

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. 24-00019 3

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

VENDOR

Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 21071

DATE PAID 6-12-24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
				============
			TOTAL	20,000.00
	INVOICE #: 19093 AMOUNT: $5,010.00			

CLAIMANT'S CERTIFICATION & DECLARATION

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

X Becky Ser

VENDOR SIGN HERE

Office Manager 2/5/24

OFFICIAL POSITION DATE

81-4657921

TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO

INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

6/4/24

DEPARTMENT HEAD SIGNATURE DATE

~~EXAMINED AND~~ APPROVED FOR PAYMENT

ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Frasente

CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

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

May 29, 2024

Invoice No. 19093

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle
Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel
For Services Rendered from 2/1/2024 Through 5/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/30/2024	CAB	Review of Victory Dispensary LLC Local Cannabis license application	1.40	$210.00
5/1/2024	CAB	phone conference with R Coyners re zoom meeting; email from R Coyners	0.30	$45.00
5/1/2024	CAB	Begin Review of Cannabis Philosophy LLC local application submission	2.20	$330.00
5/2/2024	CAB	Zoom meeting with Mayor, Councilwoman Wilkerson and Chief Friere	1.00	$150.00
5/3/2024	CAB	email to Mayor and Councilwoman with available dates for cannabis meeting	0.20	$30.00
5/3/2024	CAB	Begin review of Cannabis City Application for Cannabis City 137 LLC; architect drawings; IRS EIN #; Micro-retail safety and security plan; and regulatory Compliance Plan	2.70	$405.00
5/6/2024	CAB	emails from L Sanchez and Councilwoman Wilkinson	0.20	$30.00
5/6/2024	CAB	Continued review of Cannabis City 137,LLC; Certificate of Formation, BRC; CRC Entity Disclosure Form; Business Plan; MBE certificate; and Section 7 answers	1.60	$240.00
5/6/2024	CAB	Continued review of Cannabis City 137, LLC ; resume of owner; Insurance Plan; Local Cannabis Application review lease agreement and CRC Certification for Conditional License	1.00	$150.00

Continued On Next Page

5/6/2024	CAB	Begin review of Cannabis Philosophy microbusiness - Manufacturing facility, Attachments 1, 2, 3 and 4; review Zoning Official letter	2.70	$405.00
5/7/2024	CAB	Review of Planning Board approval for Fuse Brands Inc	0.40	$60.00
5/9/2024	CAB	Review of resolutions of support for Cannabis City 137,LLC; Victory Dispensary LLC; Mom & Pop Shop LLC	0.60	$90.00
5/9/2024	CAB	Review Resolutions of support for Roll Models LLC; Luck Buds,LLC;Fuse Brand Inc. ; Joy Leaf; Big Kahuna Companies, LLC; Brighter Daze,LLC	1.40	$210.00
5/9/2024	CAB	Complete Review of documents 6 and 7 for Cannabis Philosophy application file	1.00	$150.00
5/10/2024	CAB	Review Victory Dispensary Local Application; CRC award letter cultivator; CRC award letter Manufacturer; Consulting services agreement; Rutgers Project requirement documents;Approval as a disabled veteran owned business SOP for reporting test results for Cannabis; scale drawing of interior and evacuation plan	1.20	$180.00
5/10/2024	CAB	review Cannabis Philosophy LLC Application; Operations management between 52 LLC and Cannabis Philosophy; Mgmt Services agreement; Davis Solutions Security; odor mitigation plan; floor plan;security plan	2.10	$315.00
5/13/2024	CAB	Continued review of Cannabis Philosophy document 6; document 7 to CRC regulatory compliance plan; proposal and marketing plan	2.00	$300.00
5/13/2024	CAB	Begin review of Fuse Brand pdfs Roselle Cannabis Application 2.0; 7.A Commitment to Local Patient/Consumer Interest; 7.B Job and Economic Opportunity Statement; 7.C Public Safety Statement; 7.D Statement of Sustainability	1.00	$150.00
5/13/2024	CAB	Continued review of Fuse Brand documents, 7.E Local Compliance with Ordinance and Regulations; 7.F Other Factors;	0.50	$75.00
5/13/2024	CAB	Continued review of Fuse Brand documents, 8.A#G Vehicular and Pedestrian Safety; 8.A #H Safety and Security Plan	0.60	$90.00
5/13/2024	CAB	Continued review of Fuse Brand file; 8.A #A Business Registration; 8.A #C DVOB Diversity Certificate; 8.A #D Lease Agreement	2.60	$390.00

Continued On Next Page

5/14/2024	CAB	Continued review of Fuse Brands documents: 8.A # 1& J DVOB State Approval; 8.B #A1 Personal History Disclosure Form; 8.B #A2 Resume of A Paton; 8.B #A3 Proof of Residency; 8.B #A4 Criminal History; 8.B #A5 Government Issue ID; 8.B #A6 Criminal History Attestation;8.B #A7 Statement of Truth Release Authorization; 8.B #A8 BRC; 8.B #A9 Entity Disclosure form for Micro-Manufacturing; 8.B #A10 Statement of Truth Release executed	2.20	$330.00
5/14/2024	CAB	Continued review of Fuse Brands documents 8.B #A11 Certification of Good standing; EIN #; Articles of Incorporation; Name Change Amendment; 8.B #A12 Fuse Facility Floor Plan and Security Diagram; 8.B #A13 Fully executed lease with landlord; 8.B #A14 Roselle Letter of Support; 8.B #A15 Roselle Zoning Approval; 8.B #A16 Business Financial Plan	1.40	$210.00
5/14/2024	CAB	Review Fuse Brand Operating Plan Summary	0.50	$75.00
5/14/2024	CAB	Fuse Brand documents 8.B #A18 Environmental Impact Plan; 8.B #A19 Safety & Security Plan	0.70	$105.00
5/21/2024	CAB	Continued review of Fuse Brand 8.8 #A19 Safety and Security Plan; 8.8 #A20 Business Experience; 8.8 #A21 Community Impact Statement	0.60	$90.00
5/21/2024	CAB	Continued review of Fuse Brand Documents 8.8 #A22 and 23 Workforce Development Plan; 8.8 #A24 Insurance Liability Binder; 8.8 #A25 Adverse Event Reporting Plan; 8.8 #A26 Quality Assurance Control; 8.8 #A27 Recall SOP	1.00	$150.00
5/28/2024	CAB	email from D Wilkerson reply; email from M Jollah re Committee; reply	0.30	$45.00
		Billable Hours / Fees:	**33.40**	**$5,010.00**

Timekeeper Summary

Timekeeper CAB worked 33.40 hours at $150.00 per hour, totaling $5,010.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$5,010.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$5,010.00**

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

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. 24-00019 74

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

VENDOR

Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 21259
DATE PAID 7-10-24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
			TOTAL	20,000.00

INVOICE #: 19519
AMOUNT: $4,164.90

CLAIMANT'S CERTIFICATION & DECLARATION

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

X Becky Sc
VENDOR SIGN HERE

Office Manager 2/5/24
OFFICIAL POSITION DATE

81-4657921
TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO
INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

3/28/24
DEPARTMENT HEAD SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Fiasconaro
CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

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

June 27, 2024

Invoice No. 19519

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle
Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/30/2024	CAB	email from Clerk regarding cannabis license renewal process; reply	0.20	$30.00
5/31/2024	CAB	email from Clerk re Big Kahuna conditionally approved Security Plan by Roselle Police Department and Local Retail application approval by police	0.20	$30.00
5/31/2024	CAB	Continued review of Fuse Brand documents 8.8 # 8.28 SOP Packaging and Labeling;8.8 # 8.29 Inventory control and diversion prevention;8.8 # 8.30 Record Keeping (Manufacturing);8.8 # 8.30 Waste Disposal Sanitation;8.8 # 8.31 SOP Cultivation;8.8 # 8.31 SOP Manufacturing;8.8 # 8.32 SOP Accounting and Tax Compliance;8.8 # 8.33 Secure Transport of Cannabis;8.8 # 8.34 Reporting of Test Results for Cannabis;8.8 # 8.35 DVOB Approved Certificate from State;8.8 # 8.36 Agreement with Rutgers; 8.8 # 8.37 Consulting Agreement Scion; 8.8 # B-1 CRC award letter for manufacturing; 8.8 # B-2 CRC award letter Cultivation; 8A # E-F Scale Drawing of Interior and evacuation Plan	3.10	$465.00
5/31/2024	CAB	Begin Review of Big Kahuna Cannabis Application, BRC, Planning set; review PHD Form for W Carey, N. McKeown, R Gore. and David Lloyds; Delivery SOP; Insurance Letter; Local 360 Labor Peace Agreement; David Lloyds Resume; Roger Gore Resume; N McKeown Resume; William Carey Resume; Business and Financial Plan	2.60	$390.00

Continued On Next Page

6/3/2024	CAB	Review proposed changes to Zoning and Land Use ordinance regarding permitted conditional use and cannabis retailers and cultivators	1.30	$195.00
6/5/2024	CAB	Review proposed ordinance amendment re cannabis ordinance and review of Land Use ordinance, conditional uses	0.70	$105.00
6/7/2024	CAB	Phone conference with Clerk re Cannabis licensing renewals	0.40	$60.00
6/7/2024	CAB	Continued review of Roll Model file, business application ; J Williams resume; 1040 2021 Taxes;Local Business License application; lease; small business approval;Veteran Owned Business Approval; Small business minority and women certification program; CRC Business entity disclosure form; regulatory compliance form	3.10	$465.00
6/11/2024	CAB	Continued review of Roll Model LLC file; driver licenses; insurance; certification of correction for LLC; N Hurling Resume; Application for new business license; CRC new business license; CRC Personal data form; social equity business application; personal history disclosure form for Hurling and Williams	2.40	$360.00
6/14/2024	CAB	Review Victory Dispensary LLC application and updated documents including security	1.20	$180.00
6/14/2024	CAB	Review of Mom & Pop Shop LLC cannabis license application	1.40	$210.00
6/18/2024	CAB	CRC online update regarding pending legislation; review S1699 aNotice of Deposition S3235	1.00	$150.00
6/24/2024	CAB	phone conference Clerk; phone Business Administrator re Cannabis Committee	0.30	$45.00
6/26/2024	CAB	telephone to BA regarding Cannabis Committee;Review file; Preparation of sample resolution approving local renewal of Retail License; review local ordinance; Preparation of draft agenda format for Committee; email BA, Councilwoman and Mayor regarding meeting dates	4.40	$660.00
6/26/2024	CAB	email from M Jollah; reply; email from M Balmir re meeting dates for Cannabis Committee	0.40	$60.00
6/26/2024	CAB	phone conference with L Sanchez regarding licensing question from Applicant; legal research re same	1.60	$240.00

Continued On Next Page

6/26/2024	CAB	Review Joyleaf LLC original application in preparation for license renewal application	1.70	$255.00
		Billable Hours / Fees:	**26.00**	**$3,900.00**

Timekeeper Summary

Timekeeper CAB worked 26.00 hours at $150.00 per hour, totaling $3,900.00.

Cost Detail

Date	Description	Amount	Check No.
4/30/2024	B/W Photocopies	$0.30	
4/30/2024	B/W Photocopies	$0.30	
4/30/2024	B/W Photocopies	$25.50	
4/30/2024	B/W Photocopies	$69.80	
4/30/2024	B/W Photocopies	$23.65	
4/30/2024	B/W Photocopies	$7.05	
4/30/2024	B/W Photocopies	$4.80	
4/30/2024	B/W Photocopies	$11.65	
4/30/2024	B/W Photocopies	$9.45	
4/30/2024	B/W Photocopies	$11.70	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$1.30	
4/30/2024	B/W Photocopies	$6.00	
4/30/2024	B/W Photocopies	$3.60	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$9.75	
4/30/2024	B/W Photocopies	$38.50	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$0.90	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$0.30	
4/30/2024	B/W Photocopies	$3.65	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$14.95	
4/30/2024	B/W Photocopies	$0.65	
4/30/2024	B/W Photocopies	$0.30	
4/30/2024	B/W Photocopies	$0.30	
4/30/2024	B/W Photocopies	$0.65	
5/6/2024	B/W Photocopies	$0.30	
5/6/2024	B/W Photocopies	$0.60	
5/6/2024	B/W Photocopies	$0.60	

Continued On Next Page

5/6/2024	B/W Photocopies	$0.90
5/6/2024	B/W Photocopies	$0.30
5/6/2024	B/W Photocopies	$0.30
5/6/2024	B/W Photocopies	$0.30
5/6/2024	B/W Photocopies	$0.90
5/6/2024	B/W Photocopies	$0.90
5/6/2024	B/W Photocopies	$0.90
5/6/2024	B/W Photocopies	$0.90
5/6/2024	B/W Photocopies	$0.30
5/6/2024	B/W Photocopies	$0.30
5/6/2024	B/W Photocopies	$0.60
5/6/2024	B/W Photocopies	$0.60
5/6/2024	B/W Photocopies	$2.10
5/28/2024	B/W Photocopies	$0.90
5/28/2024	B/W Photocopies	$0.30
5/30/2024	B/W Photocopies	$0.90
6/19/2024	B/W Photocopies	$2.40
	Total Costs	**$264.90**

Current Invoice Summary

Current Fees:	$3,900.00
Advanced Costs:	$264.90
TOTAL AMOUNT DUE:	**$4,164.90**

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

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. 24-00019 5

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

VENDOR

Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 21473

DATE PAID 8-14-24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
				============
			TOTAL	20,000.00
	INVOICE #: 19691 AMOUNT: $6,795.00			

CLAIMANT'S CERTIFICATION & DECLARATION

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

X Becky Sa...
VENDOR SIGN HERE

Office Manager 2/5/24
OFFICIAL POSITION DATE

81-4657721
TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO
INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

7/31/24
DEPARTMENT HEAD SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Fiasconte

CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

RAINONE COUGHLIN MINCHELLO, LLC

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

July 30, 2024

Invoice No. 19691

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle

Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel

For Services Rendered from 4/1/2024 Through 7/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/27/2024	CAB	email from M Balmir regarding Cannabis Committee meeting; send invitations for meeting per names provided	0.40	$60.00
6/27/2024	CAB	email from M Jollah re ordinance amendment; reply	0.20	$30.00
6/27/2024	CAB	Continued review of Big Kahuna file, Business Experience; Community Impact and Social Responsibility;Entity Disclosure form;Security and Storage Statement; Order Mitigation Plan; Safety and Security Plan; resolution of support; Agreement of Lease; extension request form to CRC; Roselle Zoning Determination; EIN Confirmation; Dispensing Plan; SOP for Record Keeping; Consumer SOP; Waste Disposal Sanitation; Quality Assurance/Control;Recall Plan; Adverse Events reporting; reporting of Test Results for Cannabis	3.80	$570.00
6/28/2024	CAB	Research regarding NJAC regulations regarding license renewal; telephone to Clerk; research regarding statutory grounds for denial of license renewal;	5.50	$825.00
6/28/2024	CAB	Research of CRC status of six pending applications before the Borough	1.80	$270.00
7/3/2024	CAB	phone conference with Clerk re renewal of cannabis license; email from Clerk with resolution creating committee	0.50	$75.00

Continued On Next Page

7/3/2024	CAB	email from Clerk with sample renewal form and Boro seal	0.40	$60.00
7/8/2024	CAB	phone conference Charles Harris re Mom and Pop retail license	0.40	$60.00
7/9/2024	CAB	Creation of License Renewal forms for Cannabis; email Lisette Sanchez; prepare draft agenda for meeting; review NJAC and applicable statute; email from L Sanchez; revise license renewal form	4.40	$660.00
7/9/2024	CAB	email from S Carpio re Boro Planner; reply; email K Dowd for copy of evaluation criteria	0.40	$60.00
7/9/2024	CAB	Review Victory Dispensary Application for meeting	0.50	$75.00
7/9/2024	CAB	Review Cannabis City application for meeting	0.50	$75.00
7/9/2024	CAB	Review Cannabis Philosophy application for meeting	0.50	$75.00
7/10/2024	CAB	phone message from Charles Harris; return message	0.20	$30.00
7/10/2024	CAB	email from S Carpio re Cultivator license; review ordinance; reply all	0.40	$60.00
7/10/2024	CAB	review of evaluation criteria for Cannabis Committee	0.50	$75.00
7/11/2024	CAB	Phone conference Charles Harris	0.30	$45.00
7/11/2024	CAB	Attendance at Roselle Cannabis Committee meeting	2.50	$375.00
7/12/2024	CAB	Phone conference with S Carpacio	0.20	$30.00
7/15/2024	CAB	email from S Carpio re meeting; reply	0.20	$30.00
7/15/2024	CAB	email from R Renersten re ordinance amendments	0.20	$30.00
7/15/2024	CAB	email to Reinersten to Carpio re amendment	0.20	$30.00
7/15/2024	CAB	email from Lisette Sanchez with Notice from CRC currently reviewing micro-license for Cannabis Philosophy LLC and zoning board approval resolution of same	0.90	$135.00
7/16/2024	CAB	Schedule Cannabis Committee Meeting dates through end of 2024	0.60	$90.00
7/16/2024	CAB	Revise Annual Cannabis License Renewal Application and send to Cannabis Committee and Boro Administrator for review and approval; preparation of notes from 7.11.2024 meeting	1.00	$150.00
7/16/2024	CAB	email weighted evaluation criteria to Clerk as attachment for resolution 2022-340	0.30	$45.00

Continued On Next Page

7/16/2024	CAB	email from Boro Administrator; email Committee with revised license renewal application	0.40	$60.00
7/16/2024	CAB	email Boro Administrator regarding use of calendar invitations and zoom link from the Borough	0.50	$75.00
7/18/2024	CAB	email from Clerk re: renewal Application; reply	0.20	$30.00
7/18/2024	CAB	email from Boro Administrator re Joy Leaf LLC; reply all	0.20	$30.00
7/18/2024	CAB	Prepare amendment to Land Use Ordinance CH 650 , section 650-88 and 650-102	2.40	$360.00
7/19/2024	CAB	Preparation of Ordinance amendment to CH 155-3 re cannabis security; email to Balmir, R Reinertsen and M Jollah	1.20	$180.00
7/19/2024	CAB	email from M Balmir re renewal application form; reply; email from Councilman Bernier; reply all with form	0.60	$90.00
7/19/2024	CAB	email from Clerk with Venture 420 Application; review application fee calculation and reply	1.00	$150.00
7/19/2024	CAB	email to Clerk re Joy Leaf LLC renewal application; email from Clerk	0.20	$30.00
7/22/2024	CAB	email from Clerk with memo and application of JointVentures 4 Twenty Inc.; email Clerk re Committee members	0.40	$60.00
7/22/2024	CAB	email from C Harris; reply	0.30	$45.00
7/22/2024	CAB	email from and to Clerk re Joint Venture 4 Twenty Inc.	0.30	$45.00
7/22/2024	CAB	Review Cannabis Philosophy conversion to Annual License by CRC	0.20	$30.00
7/22/2024	CAB	Review Joint Venture 4 Twenty LLC application submission	2.20	$330.00
7/23/2024	CAB	R Reinertsen email with additional amendments to Land Use ordinance; email R Reinertsen re same; email from and to Clerk	0.50	$75.00
7/23/2024	CAB	Receipt and review of Joy Leaf LLC renewal application	1.30	$195.00
7/23/2024	CAB	Revise Chapter 650 ordinance amendment for first reading; email to BA, M Jollah, R Reinertsen and Clerk	0.80	$120.00
7/23/2024	CAB	email from Acting Chief re Joy Leaf renewal; reply all	0.20	$30.00
7/25/2024	CAB	email from Clerk; Review MLUL and case law research; email to Clerk; phone to Clerk	1.20	$180.00

Continued On Next Page

7/25/2024	CDZ	Research re. zoning ordinance and notice.	0.80	$120.00
7/26/2024	CAB	phone conference with Clerk regarding Notice of Zoning Ordinance amendment	0.30	$45.00
7/26/2024	CAB	email to C Harris re complaint about cannabis application form; email from Harris	0.70	$105.00
7/26/2024	CAB	email from R Reinertsen re zoning ordinance notice	0.20	$30.00
7/26/2024	CAB	email from Reinertsen to Mr. Grooms regarding 641 St Georges Ave site plan approval and letter of support	0.40	$60.00
7/29/2024	CAB	Preparation of Sample Application Completeness checklist for committee; email to BA	0.80	$120.00
7/29/2024	CAB	legal research regarding cannabis license financial sources	1.20	$180.00
		Billable Hours / Fees:	**45.30**	**$6,795.00**

Timekeeper Summary

Timekeeper CAB worked 44.50 hours at $150.00 per hour, totaling $6,675.00.

Timekeeper CDZ worked 0.80 hours at $150.00 per hour, totaling $120.00.

Current Invoice Summary

Current Fees:	$6,795.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$6,795.00**

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

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. **24-00019**

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

VENDOR

Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 21670
DATE PAID 9-11-24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
				============
			TOTAL	20,000.00

INVOICE #: 19966
AMOUNT: $4,052.85

CLAIMANT'S CERTIFICATION & DECLARATION

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

X [signature]
VENDOR SIGN HERE

Office Manager 2/5/24
OFFICIAL POSITION DATE

81-4657921
TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO
INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

[signature] 9/5/24
DEPARTMENT HEAD SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT
[signature]
ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Fiasconte
CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

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

August 29, 2024

Invoice No. 19966

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle
Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel
For Services Rendered from 5/1/2024 Through 8/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/30/2024	CAB	email to Cannabis Committee with proposed agenda items and sample completeness checklist for applicants	0.40	$60.00
7/30/2024	MMW	Initial research into CRC annual licensure status; additional case preparation and review	0.30	$45.00
8/2/2024	CAB	email from C Harris re funding for license; additional legal research; reply	0.90	$135.00
8/6/2024	MMW	Conducted legal research into CRC annual licensure status	0.80	$120.00
8/6/2024	CAB	phone conference Ron Reinertsen; email from R Reinertsen	0.40	$60.00
8/6/2024	CAB	Preparation of sample ordinance to amend Cannabis tax delinquencies ordinance	1.50	$225.00
8/6/2024	CAB	emails from Councilman Bernier; reply all	0.60	$90.00
8/6/2024	MMW	Updating cannabis counsel spreadsheet re: proposed business licensure status	0.40	$60.00
8/7/2024	MMW	Researching CRC licensure status of proposed businesses	1.30	$195.00
8/7/2024	MMW	Updating cannabis counsel spreadsheet re: proposed business licensure status	0.60	$90.00
8/8/2024	CAB	email from C Harris; reply to Harris and Attorney re same	0.40	$60.00
8/8/2024	MMW	Reviewing client resolutions in support of businesses to the CRC	0.80	$120.00

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8/8/2024	MMW	Drafted an updated spreadsheet re: CRC status of business applicants	0.60	$90.00
8/9/2024	CAB	phone conference with attorney Mouzon; research language in cannabis code; email portions of Boro Code and Application form; email from attorney; reply	1.60	$240.00
8/12/2024	CAB	Review of recent cannabis litigation decisions	0.40	$60.00
8/12/2024	CAB	email from Councilman Bernier re Lucky Buds license ; review and update spreadsheet	0.40	$60.00
8/12/2024	CAB	email from Clerk email to Fuse Brands LLC	0.30	$45.00
8/12/2024	CAB	Phone conversation with Alan Paton re Fuse Brands.LLC	0.30	$45.00
8/12/2024	CAB	Finalize and Preparation of documents for meeting; agenda, draft tax ordinance, spreadsheet and email to Committee	1.40	$210.00
8/12/2024	CAB	Attendance at Cannabis Committee meeting in Roselle	1.80	$270.00
8/13/2024	CAB	Preparation of Joy Leaf NJ LLC renewal resolution for Council; email Chief regarding security plan review for renewal; email from BA; email to Clerk with resolution	1.00	$150.00
8/13/2024	CAB	Receipt of Security Plan status update for all applicants from Chief	0.40	$60.00
8/14/2024	CAB	Update spread sheet to include Class type of all applicants; add new applicant to list	1.00	$150.00
8/14/2024	CAB	Update Local Application Completeness checklist for Clerk, Applicant and Committee per discussion at meeting	0.80	$120.00
8/14/2024	CAB	email from A Paton re Fuse Brand security plan; reply	0.20	$30.00
8/14/2024	CAB	Revise and create additional chapter and section to Cannabis tax chapter and License renewal chapter; email to Boro attorney, BA and Mayor for review and comment.	1.40	$210.00
8/20/2024	CAB	Begin preparation of 8/26 agenda for Cannabis Committee; email Chief , BA and Committee re same	0.80	$120.00
8/20/2024	CAB	Email to F Mouzon re Cannabis Application Status	0.40	$60.00
8/23/2024	CAB	preparation and email of agenda and packet to the Cannabis Committee for August 26, 2024 meeting	0.60	$90.00
8/26/2024	CAB	email from BA; reply to inquiry re cannabis license from Blaze Law LLC	0.40	$60.00

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8/26/2024	CAB	Attendance at Cannabis meeting in Roselle	1.40	$210.00
8/28/2024	CAB	email F Mouzon re Joint Venture 420 Inc. and resolution of support	0.30	$45.00
8/28/2024	CAB	Update status of pending items for Agenda 9.9.2024 meeting	0.40	$60.00
8/28/2024	CAB	email M Jollah with updated draft ordinance re transfer and user taxes	0.20	$30.00
8/28/2024	CAB	email Clerk with proposed checklisf for local license applicants for review and comment	0.20	$30.00
8/28/2024	CAB	update spreadsheet for Cannabis licenses with information from meeting.	0.50	$75.00
8/28/2024	CAB	email from S Carpio re Cannabis Manufacturing License in Boro; review ordinance and reply; email from S Carpio re Cultivator licenses; review ordinance and reply	0.60	$90.00
8/29/2024	CAB	email from F. Mouzon re resolution of support; reply	0.20	$30.00
		Billable Hours / Fees:	**26.00**	**$3,900.00**

Timekeeper Summary

Timekeeper CAB worked 21.20 hours at $150.00 per hour, totaling $3,180.00.

Timekeeper MMW worked 4.80 hours at $150.00 per hour, totaling $720.00.

Cost Detail

Date	Description	Amount	Check No.
6/25/2024	B/W Photocopies	$0.60	
6/25/2024	B/W Photocopies	$0.60	
6/25/2024	B/W Photocopies	$0.30	
6/25/2024	B/W Photocopies	$0.30	
6/25/2024	B/W Photocopies	$0.60	
6/25/2024	B/W Photocopies	$1.20	
6/25/2024	B/W Photocopies	$0.30	
6/25/2024	B/W Photocopies	$3.00	
6/25/2024	B/W Photocopies	$1.80	
6/25/2024	B/W Photocopies	$4.20	
6/25/2024	B/W Photocopies	$0.30	
6/25/2024	B/W Photocopies	$0.30	
6/25/2024	B/W Photocopies	$2.10	
6/25/2024	B/W Photocopies	$0.60	
6/25/2024	B/W Photocopies	$0.30	

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6/25/2024	B/W Photocopies	$0.30
6/26/2024	B/W Photocopies	$0.60
6/27/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$1.50
6/28/2024	B/W Photocopies	$0.90
6/28/2024	B/W Photocopies	$0.90
6/28/2024	B/W Photocopies	$1.20
6/28/2024	B/W Photocopies	$1.20
6/28/2024	B/W Photocopies	$1.50
6/28/2024	B/W Photocopies	$2.40
6/28/2024	B/W Photocopies	$0.90
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.30
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6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.60
6/28/2024	B/W Photocopies	$2.10
6/28/2024	B/W Photocopies	$2.40
6/28/2024	B/W Photocopies	$1.80
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.60
6/28/2024	B/W Photocopies	$0.90
6/28/2024	B/W Photocopies	$0.60
6/28/2024	B/W Photocopies	$0.60
6/28/2024	B/W Photocopies	$1.20
7/3/2024	B/W Photocopies	$0.30
7/3/2024	B/W Photocopies	$1.20
7/3/2024	B/W Photocopies	$0.30
7/9/2024	B/W Photocopies	$0.30
7/9/2024	B/W Photocopies	$0.30
7/9/2024	B/W Photocopies	$0.30
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7/9/2024	B/W Photocopies	$0.60
7/9/2024	B/W Photocopies	$0.60
7/9/2024	B/W Photocopies	$1.20
7/9/2024	B/W Photocopies	$0.60

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7/9/2024	B/W Photocopies	$3.00
7/10/2024	B/W Photocopies	$0.90
7/10/2024	B/W Photocopies	$0.30
7/10/2024	B/W Photocopies	$0.60
7/10/2024	B/W Photocopies	$0.90
7/10/2024	B/W Photocopies	$0.60
7/10/2024	B/W Photocopies	$0.60
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7/10/2024	B/W Photocopies	$0.30
7/10/2024	B/W Photocopies	$0.60
7/15/2024	B/W Photocopies	$0.60
7/15/2024	B/W Photocopies	$0.95
7/15/2024	B/W Photocopies	$0.90
7/15/2024	B/W Photocopies	$0.30
7/15/2024	B/W Photocopies	$1.20
7/15/2024	B/W Photocopies	$2.10
7/15/2024	B/W Photocopies	$2.40
7/18/2024	B/W Photocopies	$0.90
7/18/2024	B/W Photocopies	$0.90
7/18/2024	B/W Photocopies	$0.30
7/18/2024	B/W Photocopies	$0.30
7/18/2024	B/W Photocopies	$31.10
7/18/2024	B/W Photocopies	$0.30
7/18/2024	B/W Photocopies	$0.90
7/18/2024	B/W Photocopies	$0.30
7/18/2024	B/W Photocopies	$0.30
7/18/2024	B/W Photocopies	$0.90
7/19/2024	B/W Photocopies	$0.60
7/19/2024	B/W Photocopies	$0.30
7/22/2024	B/W Photocopies	$0.30
7/22/2024	B/W Photocopies	$30.50
7/22/2024	B/W Photocopies	$1.20
7/22/2024	B/W Photocopies	$0.60
7/22/2024	B/W Photocopies	$0.90
7/23/2024	B/W Photocopies	$6.90
7/25/2024	B/W Photocopies	$0.90
7/25/2024	B/W Photocopies	$0.90
7/26/2024	B/W Photocopies	$0.30
7/26/2024	B/W Photocopies	$0.30
7/29/2024	B/W Photocopies	$0.30
7/29/2024	B/W Photocopies	$0.30
7/29/2024	B/W Photocopies	$0.60
7/29/2024	B/W Photocopies	$4.20
	Total Costs	**$152.85**

Continued On Next Page

Current Invoice Summary

Current Fees:	$3,900.00
Advanced Costs:	$152.85
TOTAL AMOUNT DUE:	**$4,052.85**

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

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. 24-00019

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

VENDOR

Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 21833

DATE PAID 10-9-24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
	INVOICE #: 20297 AMOUNT: $2,371.05		TOTAL	20,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

X [signature]
VENDOR SIGN HERE

Office Manager 2/5/24
OFFICIAL POSITION DATE

81-4657721
TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO
INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

[signature] 10/1/2024
DEPARTMENT HEAD SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT
[signature]
ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Fiasconaro
CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

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

September 30, 2024

Invoice No. 20297

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle
Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/30/2024	CAB	Preparation of resolution templates for Cannabis Support Resolutions	0.70	$105.00
9/3/2024	CAB	phone conference Samantha Carpio re zoom meeting with Cultivator/Manufacturer	0.40	$60.00
9/3/2024	CAB	Review of Boro ordinance regarding cultivation and manufacturing for Teams meeting	0.50	$75.00
9/4/2024	CAB	Teams meeting with S Carpio and Ron Reinertsen with Lobo Cannagar principals regarding cannabis manufacturing locations	0.70	$105.00
9/4/2024	CAB	Teams meeting with S. Carpio, Ron Reinertsen and Rolling Jade Principals regarding cannabis cultivation license	0.50	$75.00
9/5/2024	CAB	preliminary draft of Resolution of Support; email R Reinertsen; email M Balmir	0.90	$135.00
9/5/2024	CAB	Preparation of Agenda for 9/9 meeting; email to Chief for updates on security plans reviewed; copy M Balmir	0.40	$60.00
9/9/2024	CAB	Finalize meeting agenda and resolution of support; email R Reinertsen	0.20	$30.00
9/9/2024	CAB	email from Chief; update spread sheet and update meeting agenda	0.90	$135.00
9/9/2024	CAB	Attendance at Cannabis Committee meeting in Roselle	1.00	$150.00
9/9/2024	CAB	email from R Reinertsen with edit to Joint Venture 4 Twenty LLC regarding resolution of support	0.40	$60.00

Continued On Next Page

9/9/2024	MMW	Conducted legal research on the status of local business lucretius status within the CRC	0.30	$45.00
9/10/2024	CAB	email from S Carpio; reply	0.20	$30.00
9/10/2024	CAB	Review zoning letter of approval and finalize draft resolution of support for JointVentures4Twenty, Inc.	0.40	$60.00
9/18/2024	CAB	email from Lisette Sanchez re completeness checklist; reply	0.20	$30.00
9/19/2024	CAB	Revise Application Checklist per recommendation of Chief; email from Clerk re same	0.30	$45.00
9/20/2024	MMW	Conducted research re: annual licensure status	0.40	$60.00
9/20/2024	MMW	Reviewed and distributed official resolution of subject business annual licensure status	0.30	$45.00
9/20/2024	CAB	Preparation of Agenda for 9/23; update spread sheet and checklist; finalize resolution and email all to Committee	0.70	$105.00
9/23/2024	MMW	Conducted research re: annual licensure status; additional preparation and review for upcoming meeting	0.40	$60.00
9/23/2024	CAB	email from Fruqan Mouzon re: JointVenture4Twenty LLC resolution	0.20	$30.00
9/23/2024	CAB	email from Kajae Close re meeting set up for remote attendees; revise excel spreadsheet and send to Kajae for distribution	0.60	$90.00
9/23/2024	CAB	email from Council President Thomas; reply	0.20	$30.00
9/23/2024	CAB	Attendance at Cannabis Committee meeting	1.40	$210.00
9/23/2024	CAB	email from Council President regarding Cannabis meeting	0.20	$30.00
9/24/2024	CAB	Review Cannabis Philosophy final approval of security plan from Chief Freire; email from J Scarba	0.20	$30.00
9/24/2024	CAB	email from F Mouzon re resolution of support; reply	0.20	$30.00
9/25/2024	CAB	email from Paton at Fuse Brand; email Paton and Chief	0.20	$30.00
9/25/2024	CAB	email to Acting BA Robinson with resolution of support for JointVenture4Twenty LLC; copy to Mayor, Council President and Clerk	0.30	$45.00
9/30/2024	MMW	Conducted further research re: annual licensure status; reviewed resolutions of annual licensure approval and included applications from CRC September meeting	0.60	$90.00

Continued On Next Page

9/30/2024	CAB	email from A Patton; email from Chief email to Patton re final security walk-through.	0.40	$60.00
		Billable Hours / Fees:	**14.30**	**$2,145.00**

Timekeeper Summary

Timekeeper CAB worked 12.30 hours at $150.00 per hour, totaling $1,845.00.

Timekeeper MMW worked 2.00 hours at $150.00 per hour, totaling $300.00.

Cost Detail

Date	Description	Amount	Check No.
6/28/2024	B/W Photocopies	$42.90	
7/29/2024	B/W Photocopies	$109.95	
8/27/2024	B/W Photocopies	$57.95	
9/30/2024	B/W Photocopies	$15.25	
	Total Costs	**$226.05**	

Current Invoice Summary

Current Fees:	$2,145.00
Advanced Costs:	$226.05
TOTAL AMOUNT DUE:	**$2,371.05**

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Payment Due Upon Receipt.

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. 24-00019 8

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

VENDOR

Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 22003

DATE PAID 11-13-24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
				=============
			TOTAL	20,000.00
	INVOICE #: 20495 AMOUNT: $957.75			

10/30 email sent to increase Contract.

CLAIMANT'S CERTIFICATION & DECLARATION

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

X Becky Sor
VENDOR SIGN HERE

Office Manager 2/5/24
OFFICIAL POSITION DATE

81-4657921
TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO
INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

Emanuel Robinson 10/30/24
DEPARTMENT HEAD SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Fiasconte
CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

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

October 29, 2024

Invoice No. 20495

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle
Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel
For Services Rendered from 6/1/2024 Through 10/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/9/2024	CAB	email agenda to committee	0.20	$30.00
10/1/2024	CAB	phone conference A Patton regarding Security Plan	0.30	$45.00
10/2/2024	CAB	email to Clerk confirming resolution of support on Agenda for 10/9	0.20	$30.00
10/8/2024	CAB	email to Committee regarding upcoming meeting date; email from S Robinson; reply	0.30	$45.00
10/8/2024	CAB	phone call from L Sanchez re CRC question	0.20	$30.00
10/9/2024	CAB	phone conference Clerk re CRC inquiry	0.20	$30.00
10/9/2024	CAB	email from R Reinertsen regarding Cannabis City escrow issue	0.50	$75.00
10/9/2024	CAB	Phone conference Lizette Sanchez re Victory Dispensary Zoning status; review file	0.30	$45.00
10/10/2024	CAB	email from Clerk; email to and from Attorney Mouzon; revise cannabis applicant spreadsheet	0.30	$45.00
10/11/2024	CAB	Several email from R Reinertsen; several emails from A Sick Esq; email from M Moyano and email from E Edward regarding Cannabis City escrow issues	0.60	$90.00
10/14/2024	CAB	Review numerous emails regarding escrow issue for Cannabis City; review Borough ordinance regarding same	1.60	$240.00
10/15/2024	CAB	email from Eric Edwards re Cannabis City	0.40	$60.00
10/18/2024	CAB	telephone to Ron Reinertsen re escrow issue for Cannabis Philosophy	0.20	$30.00

Continued On Next Page

10/22/2024	CAB	email from Chief re Roll Models LLC conditional security approval and background check approval; update status on spreadsheet	0.30	$45.00
10/24/2024	CAB	email Cannabis Committee regarding upcoming meeting	0.40	$60.00
10/24/2024	CAB	email from Council President; reply	0.20	$30.00
		Billable Hours / Fees:	**6.20**	**$930.00**

Timekeeper Summary

Timekeeper CAB worked 6.20 hours at $150.00 per hour, totaling $930.00.

Cost Detail

Date	Description	Amount	Check No.
9/20/2024	B/W Photocopies	$0.90	
10/9/2024	B/W Photocopies	$0.60	
10/9/2024	B/W Photocopies	$1.50	
10/9/2024	B/W Photocopies	$1.50	
10/9/2024	B/W Photocopies	$0.30	
10/9/2024	B/W Photocopies	$19.65	
10/9/2024	B/W Photocopies	$0.60	
10/14/2024	B/W Photocopies	$1.80	
10/14/2024	B/W Photocopies	$0.30	
10/22/2024	B/W Photocopies	$0.30	
10/22/2024	B/W Photocopies	$0.30	
	Total Costs	**$27.75**	

Current Invoice Summary

Current Fees:	$930.00
Advanced Costs:	$27.75
TOTAL AMOUNT DUE:	**$957.75**

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

BOROUGH OF ROSELLE
210 CHESTNUT STREET
ROSELLE, NJ 07203
Phone: (908)245-5600
Fax: (908)245-9508

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, CORRESPONDENCE, ETC.

NO. 24-00019 9

SHIP TO

Borough of Roselle
Department of Law
210 Chestnut Street
Roselle, NJ 07203

ORDER DATE: 01/22/24
PO TYPE: Blanket
STATE CONTRACT:
REQUISITION NO:

WHEN APPLICABLE "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

VENDOR Vendor #: RAINONE

RAINONE, COUGHLIN, MINCHELLO
555 US HIGHWAY 1 SOUTH
STE 440
ISELIN, NJ 08830

SIGN AT (X) AND RETURN FOR PAYMENT

PAYMENT RECORD

CHECK NO. 22429
DATE PAID 12.31.24

MANUAL MODIFICATIONS TO PURCHASE ORDER PROHIBITED

NEW JERSEY SALES TAX EXEMPT: 22-6002272

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL DEFENSE COUNSEL CONTRACT LITIGATION DEFENSE COUNSEL AT THE RATE OF $150.00 PER HOUR AS PER RESO. #2024-060	4-01-20-155-000-228 Other Professional Svcs.	20,000.0000	20,000.00
				=============
			TOTAL	20,000.00

INVOICE #: 21133

AMOUNT: $2,563.15

CLAIMANT'S CERTIFICATION & DECLARATION

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

X Becky Sa...
VENDOR SIGN HERE

Office Manager 2/5/24
OFFICIAL POSITION DATE

81-4657921
TAX ID NO. OR SOCIAL SECURITY NO.

☐ YES ☐ NO
INCORPORATED?

DEPARTMENTAL CERTIFICATION

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

DEPARTMENT HEAD SIGNATURE 12/31/24 DATE

EXAMINED AND APPROVED FOR PAYMENT

ADMINISTRATOR

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

N. Fiasente
CHIEF FINANCIAL OFFICER - FUNDS AVAILABLE

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

December 27, 2024

Invoice No. 21133

Borough of Roselle
210 ChestnutStreet
Roselle, NJ 07203

Client Number: 4340 Borough of Roselle
Matter Number: 110-0004 BOROUGH OF ROSELLE Roselle-Cannabis Counsel
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	CAB	phone conference with Clerk regarding new application	0.30	$45.00
12/4/2024	CAB	Receipt of new Cannabis application from Lifted Jersey LLC from Clerk to committee	0.40	$60.00
12/4/2024	CAB	email from Councilman Bernier re new application from Lifted Jersey LLC and proposed location	0.30	$45.00
12/5/2024	CAB	Schedule teams meeting with Cannabis Committee	0.30	$45.00
12/6/2024	CAB	Review of Lifted Jersey LLC Application for Class 5 retail microbusiness license	2.80	$420.00
12/6/2024	MMW	Conducted legal research on CRC status of of Applicant Lifted Jersey, LLC	0.40	$60.00
12/9/2024	CAB	Cannabis Committee Teams meeting	1.00	$150.00
12/10/2024	CAB	phone conference Samantha Caprio	0.20	$30.00
12/11/2024	CAB	Email to Principals of Lifted Jersey LLC re proposed location	0.40	$60.00
12/12/2024	CAB	Phone conference P. Terborg re location of facility	0.30	$45.00
12/12/2024	CAB	email from and to S Caprio	0.20	$30.00
12/17/2024	MMW	Conducted legal research re: school zone cannabis regulations	1.20	$180.00
12/17/2024	MMW	Prepared and drafted summary of legal research re: re: school zone cannabis regulations; additional matter review	0.60	$90.00

Continued On Next Page

12/17/2024	CAB	Review NJSA 2C:35-7(f) Possession within 1000 ft of School; review Supreme Court Decision; review Drug Free School Zone ; telephone conferene with L. Sanchez	1.00	$150.00
12/17/2024	CAB	email to Committee re 1000 ft distance of retailers from school; phone conference Councilwoman Wilkerson	1.40	$210.00
12/17/2024	CAB	email from R Reinertsen re Roll Model Application and 1000ft school distance	0.40	$60.00
12/17/2024	CAB	phone conference Councilwoman Wilkerson	0.40	$60.00
12/18/2024	CAB	Attend zoom meeting with Carpio, Wilkinson, Mayor re 1000 ft from school Ch 650 Conditional Use, Cannabis Retailer	1.00	$150.00
12/18/2024	MMW	Conducted additional legal research re: school zone cannabis regulations	0.40	$60.00
12/19/2024	MMW	Conducted additional legal research re: school zone cannabis regulations; additional matter preparation and review	0.60	$90.00
12/20/2024	CAB	Preparation of Committee Agenda 12/23 ; update spreadsheet; email agenda to committee	0.80	$120.00
12/23/2024	CAB	phone conference D Diyanni	0.30	$45.00
12/23/2024	CAB	phone conference Peter Terborg	0.20	$30.00
12/23/2024	CAB	Teams meeting with Cannabis Committee; preparation of status update to Committee following meeting	1.00	$150.00
12/27/2024	CAB	email from Conrad McLean ; email to Patrick Terborg and McClean with Land Use Section of Code	0.30	$45.00
		Billable Hours / Fees:	**16.20**	**$2,430.00**

Timekeeper Summary

Timekeeper MMW worked 3.20 hours at $150.00 per hour, totaling $480.00.

Timekeeper CAB worked 13.00 hours at $150.00 per hour, totaling $1,950.00.

Cost Detail

Date	Description	Amount	Check No.
12/5/2024	B/W Photocopies	$0.95	
12/5/2024	B/W Photocopies	$0.95	
12/5/2024	B/W Photocopies	$0.65	

Continued On Next Page

12/5/2024	B/W Photocopies	$0.65
12/5/2024	B/W Photocopies	$15.60
12/5/2024	B/W Photocopies	$1.30
12/5/2024	B/W Photocopies	$5.10
12/5/2024	B/W Photocopies	$0.30
12/5/2024	B/W Photocopies	$0.65
12/5/2024	B/W Photocopies	$9.75
12/5/2024	B/W Photocopies	$3.25
12/5/2024	B/W Photocopies	$2.25
12/5/2024	B/W Photocopies	$0.65
12/5/2024	B/W Photocopies	$0.65
12/5/2024	B/W Photocopies	$0.30
12/5/2024	B/W Photocopies	$5.80
12/5/2024	B/W Photocopies	$0.30
12/5/2024	B/W Photocopies	$11.75
12/5/2024	B/W Photocopies	$6.50
12/5/2024	B/W Photocopies	$3.90
12/5/2024	B/W Photocopies	$1.95
12/5/2024	B/W Photocopies	$9.75
12/5/2024	B/W Photocopies	$8.65
12/5/2024	B/W Photocopies	$1.30
12/5/2024	B/W Photocopies	$22.40
12/5/2024	B/W Photocopies	$0.65
12/5/2024	B/W Photocopies	$0.65
12/9/2024	B/W Photocopies	$0.60
12/9/2024	B/W Photocopies	$0.60
12/9/2024	B/W Photocopies	$0.60
12/9/2024	B/W Photocopies	$0.60
12/10/2024	B/W Photocopies	$1.80
12/10/2024	B/W Photocopies	$2.10
12/10/2024	B/W Photocopies	$0.30
12/17/2024	B/W Photocopies	$0.60
12/17/2024	B/W Photocopies	$0.60
12/17/2024	B/W Photocopies	$0.90
12/17/2024	B/W Photocopies	$5.75
12/17/2024	B/W Photocopies	$0.60
12/17/2024	B/W Photocopies	$0.60
12/18/2024	B/W Photocopies	$0.30
12/18/2024	B/W Photocopies	$0.60
	Total Costs	**$133.15**

Continued On Next Page

Current Invoice Summary

Current Fees:	$2,430.00
Advanced Costs:	$133.15
TOTAL AMOUNT DUE:	**$2,563.15**

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