CLERK FINANCE

OPRA

From: Charlie Kratovil <opra+request-75530-a11ceb17@requests.opramachine.com>
Sent: Tuesday, April 29, 2025 4:26 PM
To: OPRA
Subject: OPRA request - Rainone Coughlin Minchello 2024 ~~Contract and Invoices~~

RECEIVED
APR 3 0 2025
By 5/9

Dear Scotch Plains Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

1) all signed contract(s) for Rainone Coughlin Minchello (RCM) in effect during 2024.

2) all bills/invoices received from the above firm for work done during 2024

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Charlie Kratovil

Report Printed 05/01/2025 09:46:18

Vendor Encumbered/Paid Detail

From 01/01/2024 To 12/31/2024

2720 - RAINONE COUGHLIN MINCHELLO LLC

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/13/2024	01-201-20-155-114	2024-31	2400019	10299	18115	2024 Legal Labor - January	2,166.60	-
03/19/2024	01-201-20-155-114	2024-31	2400019	10478	18294	2024 Legal Labor - February	577.50	-
04/16/2024	01-201-20-155-114	2024-31	2400019	10649	18724	2024 Legal Labor - March	1,997.10	-
05/16/2024	01-201-20-155-114	2024-31	2400019	10870	18872	2024 Legal Labor - April	3,168.40	-
06/11/2024	01-201-20-155-114	2024-31	2400019	11031	19251	2024 Legal Labor - May	3,572.90	-
07/16/2024	01-201-20-155-114	2024-31	2400019	11236	19540	2024 Legal Labor -June 2024	5,859.20	-
08/20/2024	01-201-20-155-114	2024-31	2400019	11517	19860	2024 Legal Labor - July	4,620.00	-
10/01/2024	01-201-20-155-114	2024-31	2400019	11789	20145	2024 Legal Labor - August	2,024.10	-
10/15/2024	01-201-20-155-114	2024-31	2400019	11882	20434	2024 Legal Labor - September	415.90	-
11/12/2024	01-201-20-155-114	2024-31	2400019	12105	20573	2024 Legal Labor - October	1,120.00	-
12/17/2024	01-201-20-155-114	2024-31	2400019	12361	20880	2024 Legal Labor - November	2,426.10	-
		Total For PO 2400019					27,947.80	-
02/13/2024	01-201-20-155-113	2024-20	2400020	10299	18117	2024 Legal Litigation- January PS&S	3,086.00	-
02/13/2024	01-201-20-155-113	2024-20	2400020	10299	18118	2024 Legal Litigation- January Enclave a	917.50	-
03/19/2024	01-201-20-155-113	2024-20	2400020	10478	18296	2024 Legal Litigation- February PS&S	2,590.00	-
03/19/2024	01-201-20-155-113	2024-20	2400020	10478	18297	2024 Legal Litigation- February Enclave	3,741.00	-
04/16/2024	01-201-20-155-113	2024-20	2400020	10649	18726	2024 Legal Litigation- March PS&S	2,736.00	-
05/16/2024	01-201-20-155-113	2024-20	2400020	10870	18727	2024 Legal Litigation- March Enclave at	7,934.58	-
05/16/2024	01-201-20-155-113	2024-20	2400020	10870	18875	2024 Legal Litigation - April Enclave at	6,867.50	-
05/16/2024	01-201-20-155-113	2024-20	2400020	10870	18874	2024 Legal Litigation- April PS&S	4,723.75	-
06/11/2024	01-201-20-155-113	2024-20	2400020	11031	19253	2024 - Legal Litigation - May PS&S	4,454.00	-
06/11/2024	01-201-20-155-113	2024-20	2400020	11031	19254	2024 Legal Litigation - May Enclave at S	10,989.55	-
08/28/2024	01-201-20-155-113	2024-20	2400020	11602	19542	2024 - Legal Litigation - June PS&S	2,884.89	-
08/28/2024	01-201-20-155-113	2024-20	2400020	11602	19543	2024 Legal Litigation- June Enclave at S	4,610.00	-
08/28/2024	01-201-20-155-113	2024-20	2400020	11602	19862	2024 - Legal Litigation - July PS&S	4,199.00	-
08/28/2024	01-201-20-155-113	2024-20	2400020	11602	19863	2024 Legal Litigation- July Enclave at S	1,150.50	-
10/01/2024	01-201-20-155-113	2024-20	2400020	11789	20147	2024 - Legal Litigation - August PS&S	2,428.00	-
10/01/2024	01-201-20-155-113	2024-20	2400020	11789	20148	2024 Legal Litigation- August Enclave a	451.50	-
10/15/2024	01-201-20-155-113	2024-20	2400020	11882	20436	2024 - Legal Litigation - September PS&S	958.00	-
10/15/2024	01-201-20-155-113	2024-20	2400020	11882	20437	2024 Legal Litigation- September Enclave	350.00	-
10/15/2024	01-201-20-155-113	2024-20	2400020	11882	20438	2024 Legal Litigation- September State v	822.50	-
11/12/2024	01-201-20-155-113	2024-20	2400020	12105	20575	2024 Legal Litigation - October PS&S	749.00	-
11/12/2024	01-201-20-155-113	2024-20	2400020	12105	20576	2024 Legal Litigation - October Enclave	634.50	-
		Total For PO 2400020					67,279.77	-
02/13/2024	01-201-20-155-027	2024-20	2400021	10299	18116	2024 Legal General - January	10,248.86	-
03/19/2024	01-201-20-155-027	2024-20	2400021	10478	18295	2024 Legal General - February	11,043.91	-
04/16/2024	01-201-20-155-027	2024-20	2400021	10649	18725	2024 Legal General - March	8,504.45	-
05/16/2024	01-201-20-155-027	2024-20	2400021	10870	18873	2024 Legal General - April	10,049.85	-
06/11/2024	01-201-20-155-027	2024-20	2400021	11031	19252	2024 Legal General - May	3,776.71	-
07/16/2024	01-201-20-155-027	2024-20	2400021	11236	19541	2024 Legal General - June	7,000.07	-
08/20/2024	01-201-20-155-027	2024-20	2400021	11517	19861	2024 Legal General - July	3,367.24	-
10/01/2024	01-201-20-155-027	2024-20	2400021	11789	20146	2024 Legal General - August	5,797.21	-
10/15/2024	01-201-20-155-027	2024-20	2400021	11882	20435	2024 Legal General - September	5,354.87	-
11/12/2024	01-201-20-155-027	2024-20	2400021	12105	20574	2024 Legal General - October	4,644.17	-
12/17/2024	01-201-20-155-027	2024-20	2400021	12361	20881	2024 Legal General - November	3,264.80	-
		Total For PO 2400021					73,052.14	-
01/23/2024	01-203-20-155-114		2400127	10135	17856	Legal - Labor December 2023	585.60	-
01/23/2024	01-203-20-155-027	PROFSERVICES	2400128	10135	17857	Legal - General December 2023	7,160.60	-
01/23/2024	01-203-20-155-113		2400129	10135	17860	2231 Algonquin Drive	2,499.75	-
01/23/2024	01-203-20-155-113		2400129	10135	17859	Enclave at Shackamaxon	387.00	-
01/23/2024	01-203-20-155-113		2400129	10135	17858	PS&S Civil Summons	455.00	-
		Total For PO 2400129					3,341.75	-
07/31/2024	01-201-20-155-113	2024-20	2402151	11375	1325354	June Enclave at Shackamaxon	1,014.65	-
07/31/2024	01-201-20-155-113	2024-20	2402151	11375	1329590	June Enclave at Shackamaxon	787.20	-
		Total For PO 2402151					1,801.85	-
11/12/2024	01-201-29-390-028		2403191	12105	20613	Consultation (Labor Issue)	140.30	-
	Vendor Total						181,309.81	-

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

February 01, 2024
Invoice No. 18115

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/8/2024	JPH	Review of issues related to tuition reimbursement for civilian employees.	0.60	$105.00
1/9/2024	JPH	(Hathcock v. Cerino) Correspondence with counsel for State Farm and witnesses regarding the January 10 depositions.	0.50	$87.50
1/10/2024	JPH	Preparation for the depositions of two officers in the Hathcock v Cerino matter; defend the depositions in Scotch Plains.	3.70	$647.50
1/11/2024	JPH	review of issues regarding training stipends for police supervisors; preparation of advice to the Police Department and the Manager.	0.90	$157.50
1/16/2024	JPH	Correspondence with the Deputy Manager regarding personal day policies and the Personnel Manual; advice to the Deputy Manager regarding a verbal reprimand form and counseling procedures.	0.80	$140.00
1/17/2024	JPH	Telephone call with Chief Briel regarding Von Langen's return to work and fitness issues.	0.50	$87.50
1/19/2024	JPH	(Von Langen) Review of the IFP evaluation report and recommendations; correspondence with the client regarding return to work issues.	0.80	$140.00
1/25/2024	JPH	Review of the IFP report for Von Langen; telephone calls to advise the Police Chief regarding return to work conditions and documentation.	0.80	$140.00

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1/30/2024	JPH	(Fire Dept) Telephone call with the Fire Official regarding a PEOSHA investigation and potential removal of an employee for poor performance; review of the documentation regarding the potential removal; correspondence to the client to request additional information.	1.70	$297.50
1/30/2024	JPH	(Von Langen) Telephone call with Chief Briel regarding the IFP recommendations and return to work meeting with the Officer.	0.30	$52.50
1/31/2024	JPH	(EMT issue) review of additional fact materials for the potential removal of an EMT for performance issues; analysis of the legitimate reasons for the removal and attention to appropriate documentation of the reasons.	1.70	$297.50
		Billable Hours / Fees:	**12.30**	**$2,152.50**

Timekeeper Summary

Timekeeper JPH worked 12.30 hours at $175.00 per hour, totaling $2,152.50.

Cost Detail

Date	Description	Amount	Check No.
1/8/2024	B/W Photocopies	$0.60	
1/8/2024	B/W Photocopies	$0.60	
1/9/2024	B/W Photocopies	$0.90	
1/11/2024	B/W Photocopies	$0.60	
1/25/2024	B/W Photocopies	$2.10	
1/29/2024	B/W Photocopies	$0.90	
1/30/2024	B/W Photocopies	$1.80	
1/30/2024	B/W Photocopies	$0.30	
1/30/2024	B/W Photocopies	$0.90	
1/30/2024	B/W Photocopies	$0.60	
1/30/2024	B/W Photocopies	$0.30	
1/30/2024	B/W Photocopies	$1.20	
1/31/2024	B/W Photocopies	$0.60	
1/31/2024	B/W Photocopies	$0.30	
1/31/2024	B/W Photocopies	$2.40	
	Total Costs	**$14.10**	

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Current Invoice Summary

Current Fees:	$2,152.50
Advanced Costs:	$14.10
TOTAL AMOUNT DUE:	**$2,166.60**

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 27, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 18294

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/2/2024	JPH	Review of new facts from the client regarding an EMT termination; telephone call with the client regarding the procedure for termination; Preparation of a termination letter for the Township manager to issue.	1.60	$280.00
2/5/2024	JPH	Von Langen - Correspondence with the client and counsel for the officer regarding the IFP recommendations.	0.40	$70.00
2/9/2024	JPH	Correspondence with the client and telephone call with the fire department regarding the termination of an EMT and a public records request; conference call with the deputy manager regarding these issues.	1.30	$227.50
		Billable Hours / Fees:	**3.30**	**$577.50**

Timekeeper Summary

Timekeeper JPH worked 3.30 hours at $175.00 per hour, totaling $577.50.

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Current Invoice Summary

Current Fees:	$577.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$577.50**

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

April 03, 2024
Invoice No. 18724

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/27/2024	JPH	Preparation of a tuition reimbursement policy for civilian employees to send to the deputy manager.	1.50	$262.50
2/28/2024	JPH	Correspondence with the deputy manager regarding post pregnancy bonding leave benefits.	0.60	$105.00
2/29/2024	JPH	Review of a bonding leave issue for the deputy manager to advise the client.	0.80	$140.00
3/1/2024	JPH	Advice to the deputy manager regarding a leave of absence for a part-time employee.	0.60	$105.00
3/7/2024	JPH	Correspondence with Ms. Willis regarding the personnel policy manual.	0.40	$70.00
3/8/2024	JPH	Preparation of the revised personnel policy manual.	1.90	$332.50
3/11/2024	MRB	Research and analysis regarding direct deposit requirements and handbook additions.	0.40	$70.00
3/11/2024	JPH	Review of the personnel policy manual to prepare the updates for 2024; correspondence to client with questions regarding civil service and union contracts.	2.10	$367.50
3/18/2024	JPH	Revisions to the personnel policies.	1.80	$315.00
3/20/2024	JPH	Telephone call with the client regarding bonding leave for a pregnant employee.	0.40	$70.00
3/22/2024	JPH	Review of comments and questions from the client regarding the personnel manual.	0.90	$157.50

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Billable Hours / Fees:	**11.40**	**$1,995.00**

Timekeeper Summary

Timekeeper JPH worked 11.00 hours at $175.00 per hour, totaling $1,925.00.

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

Cost Detail

Date	Description	Amount	Check No.
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$1.20	
2/2/2024	B/W Photocopies	$0.30	
2/2/2024	B/W Photocopies	$0.30	
	Total Costs	**$2.10**	

Current Invoice Summary

Current Fees:	$1,995.00
Advanced Costs:	$2.10
TOTAL AMOUNT DUE:	**$1,997.10**

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

April 30, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 18872

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/3/2024	JPH	Telephone call with the Deputy Manager regarding an employee concern and a difficult personality in the workplace.	0.50	$87.50
4/5/2024	DLM	Correspondence to and from Deputy Manager re Police	0.40	$70.00
4/9/2024	JPH	Von Langen - Telephone call with the police chief regarding the officers therapy and monthly reports; Correspondence to counsel for the officer regarding the recommendations and compliance.	0.50	$87.50
4/15/2024	DLM	Review PBA Contract in Preparation for Negotiation Meeting	0.80	$140.00
4/15/2024	DLM	Attendance at PBA Negotiations	1.00	$175.00
4/19/2024	DLM	Review Summons and Complaint	0.60	$105.00
4/19/2024	DLM	Conference call with Manager, Deputy Manager & Police Chief	0.40	$70.00
4/19/2024	JPH	Telephone call and preparation of advice to the Deputy Manager regarding a civil service list issue.	0.80	$140.00
4/20/2024	JPH	Telephone call with the police chief regarding a new lawsuit filed by an officer and harassment issues.	0.50	$87.50
4/22/2024	JPH	Telephone calls and correspondence with the Deputy Manager regarding a civil service eligibles list issue and provisional appointments.	1.60	$280.00

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4/22/2024	JPH	Review of a harassment lawsuit filed by a police officer; Analysis of issues to be investigated; Correspondence to the Deputy Manager to gather information for the investigation.	1.90	$332.50
4/23/2024	JPH	Review of facts provided by the Township for the investigation; multiple correspondence with the client regarding same.	1.10	$192.50
4/23/2024	SA	Receipt, and review Civil actions summons for Janusz investigation.	1.50	$262.50
4/23/2024	SA	Edit, and format interview outline for Janusz matter prior to investigation/interview.	1.20	$210.00
4/23/2024	SA	Prepare investigation, and interview questions re: Janusz matter.	1.30	$227.50
4/24/2024	MRB	Research and analysis regarding appointing of provisional appointees and qualifying requirements.	0.50	$87.50
4/24/2024	JPH	Correspondence with and preparation of advice to the Deputy Manager regarding provisional appointments with an incomplete eligibles list.	0.60	$105.00
4/25/2024	JPH	Telephone call with the Police Chief regarding the pending workplace complaint and a Police Department event ; Telephone call with counsel for the officer regarding the confidential investigation.	0.80	$140.00
4/25/2024	JPH	Correspondence to counsel for the officer regarding the confidential investigation .	0.40	$70.00
4/26/2024	JPH	Correspondence with counsel for the officer regarding the Complainant officer's interview; attention to preparation of the outline for the interview of the officer ; Meeting with associate regarding the interview outline.	1.10	$192.50
4/26/2024	SA	Review, and revise interview questions for investigation concerning Krysti Janusz.	0.60	$105.00
		Billable Hours / Fees:	**18.10**	**$3,167.50**

Timekeeper Summary

Timekeeper JPH worked 9.80 hours at $175.00 per hour, totaling $1,715.00.

Timekeeper SA worked 4.60 hours at $175.00 per hour, totaling $805.00.

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

Timekeeper MRB worked 0.50 hours at $175.00 per hour, totaling $87.50.

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Cost Detail

Date	Description	Amount	Check No.
4/2/2024	B/W Photocopies	$0.30	
4/3/2024	B/W Photocopies	$0.60	
	Total Costs	**$0.90**	

Current Invoice Summary

Current Fees:	$3,167.50
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$3,168.40**

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

June 04, 2024

Invoice No. 19251

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/30/2024	SA	Edit, format, and add questions for preparation outline for interview of Krysti Janusz.	1.10	$192.50
5/1/2024	JPH	(Janusz)Telephone calls with the Township Manager and Police Chief regarding a meeting requested by a police officer; call with council for a complaining officer; Preparation for the interview of the complainant.	1.70	$297.50
5/1/2024	JPH	(Janusz) Interview of the complainant in Scotch Plains.	3.50	$612.50
5/3/2024	JPH	Telephone call with the Police Department regarding a personnel matter.	0.40	$70.00
5/3/2024	DLM	Telephone to and from Police Chief	0.40	$70.00
5/3/2024	DLM	Telephone to and from Police Chief	0.40	$70.00
5/6/2024	JPH	(Janusz) review of the investigation status, preparation of correspondence to counsel for the complainant regarding documents requested.	0.50	$87.50
5/6/2024	DLM	Review Summons and Complaint re Janusz	0.80	$140.00
5/8/2024	JPH	(Janusz) Attention to the lawsuit filed by the complainant and potential conflict issues.	0.50	$87.50
5/8/2024	DLM	Telephone to and from Police Chief	0.40	$70.00
5/13/2024	DLM	Telephone to and from Manager re PBA	0.40	$70.00

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5/14/2024	JPH	Janusz - Preparation of outline for the further investigation of the workplace complaint; correspondence to the Police Department regarding a potential internal affairs investigation and rules cited by the Complainant.	1.10	$192.50
5/16/2024	JPH	Janusz - correspondence with counsel for the complainant regarding an internal affairs investigation.	0.40	$70.00
5/16/2024	DLM	Telephone to and from Manetta, Esq. re PBA	0.40	$70.00
5/16/2024	DLM	Correspondence from Manetta, Esq.	0.40	$70.00
5/16/2024	DLM	Telephone from Police Chief	0.20	$35.00
5/17/2024	DLM	Telephone from Police Chief	0.20	$35.00
5/20/2024	DLM	Telephone to and from Manetta, Esq.	0.40	$70.00
5/21/2024	DLM	Preparation and attendance at meeting with Manager/Deputy Manager re PBA	1.20	$210.00
5/21/2024	DLM	Correspondence from Manetta, Esq. re PBA	0.20	$35.00
5/21/2024	DLM	Review PBA CBA	0.80	$140.00
5/21/2024	DLM	Correspondence from Manetta, Esq.	0.40	$70.00
5/21/2024	DLM	Telephone to and from Police Chief	0.40	$70.00
5/21/2024	DLM	Telephone to and from Manetta, Esq.	0.40	$70.00
5/21/2024	DLM	Telephone from Police Chief	0.20	$35.00
5/22/2024	JPH	Telephone call with the Township regarding a personnel matter.	0.40	$70.00
5/22/2024	DLM	Telephone to and from Police Chief	0.40	$70.00
5/22/2024	DLM	Telephone from Police Chief	0.20	$35.00
5/29/2024	JPH	Correspondence to counsel for the officer regarding pending harassment investigation issues ; Correspondence with the client ; Gathering of text messages from counsel for the complainant.	1.00	$175.00
5/30/2024	DLM	Telephone from Police Chief	0.20	$35.00
5/30/2024	JPH	Attention to further investigation of the complaint; Correspondence with defense counsel regarding documents received from the accused; telephone call with the accused regarding the status of the investigation; telephone call to a fact witness to arrange an interview.	1.30	$227.50
		Billable Hours / Fees:	**20.30**	**$3,552.50**

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Timekeeper Summary

Timekeeper JPH worked 10.80 hours at $175.00 per hour, totaling $1,890.00.

Timekeeper SA worked 1.10 hours at $175.00 per hour, totaling $192.50.

Timekeeper DLM worked 8.40 hours at $175.00 per hour, totaling $1,470.00.

Cost Detail

Date	Description	Amount	Check No.
4/22/2024	B/W Photocopies	$6.00	
4/23/2024	B/W Photocopies	$0.90	
4/26/2024	B/W Photocopies	$0.60	
4/26/2024	B/W Photocopies	$0.90	
5/1/2024	B/W Photocopies	$1.50	
5/1/2024	B/W Photocopies	$3.90	
5/1/2024	B/W Photocopies	$3.90	
5/1/2024	B/W Photocopies	$0.30	
5/1/2024	B/W Photocopies	$0.30	
5/15/2024	B/W Photocopies	$1.20	
5/21/2024	B/W Photocopies	$0.90	
	Total Costs	**$20.40**	

Current Invoice Summary

Current Fees:	$3,552.50
Advanced Costs:	$20.40
TOTAL AMOUNT DUE:	**$3,572.90**

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

July 02, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 19540

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	JPH	Janusz - Preparation of a summary of the interview of complainant.	2.30	$402.50
6/4/2024	JPH	Janusz - Preparation for the interview of a fact witness ; Interview of J.E. as a fact witness in Scotch plains.	3.50	$612.50
6/4/2024	DF	Receipt and review of personnel file for any documents reflecting discipline, job performance, violations of policies for Officer Janusz.	2.00	$240.00
6/6/2024	JPH	Janusz - Telephone call with the harassment officer regarding the status of the confidential investigation; review of a relevant police report concerning the chronology of events; correspondence with a fact witness.	1.30	$227.50
6/7/2024	DF	Receipt and review of Officer Janusz Personnel File.	2.20	$264.00
6/7/2024	JPH	Janusz - Attention to the confidential investigation; Telephone call to a fact witness; planning for additional interviews.	1.00	$175.00
6/10/2024	DF	Receipt and review of Officer Janusz's Personnel File	1.80	$216.00
6/10/2024	JPH	Janusz - Telephone call to a fact witness; Correspondence to the Township regarding fact witnesses; telephone calls with additional fact witnesses to set up interviews.	0.90	$157.50

Continued On Next Page

6/11/2024	JPH	Preparation of the outline for the interview of a fact witness (BH); Preparation of an outline for another fact witness (BB); Interviews of the two fact witnesses in Scotch plains.	4.10	$717.50
6/12/2024	JPH	Janusz - Preparation of an outline for the interview of SJ as a fact witness ; Interview of SJ as a fact witness by phone.	1.80	$315.00
6/13/2024	JPH	Janusz - Correspondence to the Township regarding fact witnesses; telephone call to a fact witness; Telephone calls to multiple fact witnesses to set up interviews.	1.00	$175.00
6/14/2024	JPH	Janusz - Preparation for the interviews of ML, JR and MB; Interviews of the three witnesses in Scotch Plains.	5.20	$910.00
6/16/2024	JPH	Janusz - Preparation of summaries of witness interviews.	3.20	$560.00
6/17/2024	JPH	Janusz - Continued preparation of interview summaries.	2.10	$367.50
6/23/2024	JPH	Janusz – Preparation of a summary of the interview of SJ.	1.60	$280.00
6/28/2024	JPH	Janusz - Telephone interview of C.O. as a fact witness in the investigation.	1.30	$227.50
		Billable Hours / Fees:	**35.30**	**$5,847.50**

Timekeeper Summary

Timekeeper DF worked 6.00 hours at $120.00 per hour, totaling $720.00.

Timekeeper JPH worked 29.30 hours at $175.00 per hour, totaling $5,127.50.

Cost Detail

Date	Description		Amount	Check No.
5/29/2024	B/W Photocopies		$11.70	
		Total Costs	**$11.70**	

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Current Invoice Summary

Current Fees:	$5,847.50
Advanced Costs:	$11.70
TOTAL AMOUNT DUE:	**$5,859.20**

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August 06, 2024

Invoice No. 19860

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/2/2024	JPH	Janusz - Telephone call with the accused to schedule an interview.	0.30	$52.50
7/3/2024	JPH	Janusz - Correspondence with defense counsel regarding the interview of the accused.	0.30	$52.50
7/3/2024	DLM	Correspondence from Manager re Chief/Deputy Chief	0.20	$35.00
7/3/2024	DLM	Review Draft Contracts	0.80	$140.00
7/5/2024	JPH	Janusz - Preparation of a summary the interview of MB; preparation of a summary of JR; Preparation of a summary of CO; preparation of an outline for the interview of DL.	5.70	$997.50
7/8/2024	JPH	Telephone call with the police chief regarding a disciplinary issue involving a new officer.	0.60	$105.00
7/9/2024	JPH	Janusz - Interview of the accused at the Township.	2.50	$437.50
7/12/2024	JPH	Janusz - Attention to witness interview summaries.	0.70	$122.50
7/16/2024	JPH	Preparation of advice to the Police Chief regarding potential disciplinary action for attendance issues.	0.50	$87.50
7/21/2024	JPH	Preparation of a summary of the interview of ML; preparation of a summary of the interview of DL.	1.80	$315.00

Continued On Next Page

7/24/2024	DLM	Preparation and attendance at meeting with Manager, Deputy Manager, Chief & Deputy Chief	1.40	$245.00
7/25/2024	DLM	Preparation and attendance at meeting with Mayor & Councilmen re Contracts	0.80	$140.00
7/26/2024	JPH	Janusz - preparation of a summary of the interview of DL.	2.30	$402.50
7/27/2024	JPH	Janusz - preparation of the investigation report and preliminary findings and recommendations.	3.90	$682.50
7/28/2024	JPH	Janusz - Revisions to the investigation report.	1.30	$227.50
7/29/2024	JPH	Janusz - Revisions and proofreading of the investigation report; correspondence to gather additional information from a fact witness.	1.90	$332.50
7/29/2024	JPH	Advice to the Police Department regarding a new internal affairs matter.	0.70	$122.50
7/30/2024	JPH	Janusz - Correspondence to the Deputy Chief to gather facts; review of information received from a fact witness.	0.70	$122.50
		Billable Hours / Fees:	**26.40**	**$4,620.00**

Timekeeper Summary

Timekeeper JPH worked 23.20 hours at $175.00 per hour, totaling $4,060.00.

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

Current Invoice Summary

Current Fees:	$4,620.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$4,620.00**

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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September 10, 2024

Invoice No. 20145

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0001 Scotch Plains Labor Matters

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

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	JPH	Janusz - review of facts from a fact witness; revisions to the investigation report.	0.80	$140.00
8/2/2024	JPH	Janusz - Correspondence with the client regarding the status of the lawsuit; revisions to the investigation report.	0.60	$105.00
8/5/2024	JPH	Janusz - Final revisions to the investigation report; Correspondence to send the report to the Township; correspondence with the Manager regarding the report and the lawsuit.	1.70	$297.50
8/5/2024	JPH	Review of proposed employment agreements for the leadership of the Police Department; Revisions to the employment contracts.	1.00	$175.00
8/6/2024	JPH	Janusz - telephone call with the Manager regarding the results of the investigation.	0.50	$87.50
8/7/2024	JPH	Janusz - Correspondence with the Township regarding the results of the investigation.	0.40	$70.00
8/8/2024	JPH	Telephone call with and advice to the Deputy Manager regarding a communicable disease issue in the Department of Public works.	0.80	$140.00
8/9/2024	BPT	Correspondence with A. Mirabella re: Janusz letter (x2)	0.40	$70.00
8/13/2024	JPH	Revisions to the police leadership employment contracts; Correspondence with the Township Manager regarding the contracts.	0.80	$140.00

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8/14/2024	JPH	Telephone calls with the police chief regarding a personnel matter; revisions to the deputy chief contract; Telephone call with the deputy manager regarding the contracts.	1.30	$227.50
8/14/2024	JPH	Telephone conference with the Police Chief regarding a discipline and fitness for duty issue involving a police officer.	0.80	$140.00
8/19/2024	JPH	Telephone call with the Police Chief regarding a probationary officer.	0.50	$87.50
8/20/2024	JPH	Janusz - telephone call with the Deputy Manager regarding the amended lawsuit filed; Attention to obtaining the amended complaint; Review of the amended complaint.	0.70	$122.50
8/28/2024	JPH	Telephone call with the Deputy Manager regarding the workplace investigation results ; Telephone call to advise the client regarding a part time clerical employee.	0.90	$157.50
8/29/2024	DLM	Correspondence from Manager re PBA	0.20	$35.00
		Billable Hours / Fees:	**11.40**	**$1,995.00**

Timekeeper Summary

Timekeeper JPH worked 10.80 hours at $175.00 per hour, totaling $1,890.00.

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

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

Cost Detail

Date	Description	Amount	Check No.
7/8/2024	B/W Photocopies	$5.40	
7/16/2024	B/W Photocopies	$0.60	
7/29/2024	B/W Photocopies	$8.70	
7/29/2024	B/W Photocopies	$1.20	
7/30/2024	B/W Photocopies	$9.90	
7/30/2024	B/W Photocopies	$0.60	
8/1/2024	B/W Photocopies	$0.30	
8/5/2024	B/W Photocopies	$2.40	
	Total Costs	**$29.10**	

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Current Invoice Summary

Current Fees:	$1,995.00
Advanced Costs:	$29.10
TOTAL AMOUNT DUE:	**$2,024.10**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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October 09, 2024

Invoice No. 20434

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	DLM	Correspondence from Deputy Manager re PBA	0.20	$35.00
9/5/2024	DLM	Preparation and attendance at Parking Lot Security Meeting	1.40	$245.00
9/17/2024	JPH	Telephone calls to advise the Police Department regarding a prior agreement and recommendations in a disciplinary matter.	0.60	$105.00
		Billable Hours / Fees:	**2.20**	**$385.00**

Timekeeper Summary

Timekeeper DLM worked 1.60 hours at $175.00 per hour, totaling $280.00.

Timekeeper JPH worked 0.60 hours at $175.00 per hour, totaling $105.00.

Cost Detail

Date	Description	Amount	Check No.
7/8/2024	B/W Photocopies	$5.40	
7/16/2024	B/W Photocopies	$0.60	
7/29/2024	B/W Photocopies	$8.70	
7/29/2024	B/W Photocopies	$1.20	
7/30/2024	B/W Photocopies	$9.90	
7/30/2024	B/W Photocopies	$0.60	
8/1/2024	B/W Photocopies	$0.30	
8/5/2024	B/W Photocopies	$2.40	

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8/13/2024	B/W Photocopies	$0.60
8/14/2024	B/W Photocopies	$0.60
	Total Costs	**$30.30**

Current Invoice Summary

Current Fees:	$385.00
Advanced Costs:	$30.30
TOTAL AMOUNT DUE:	**$415.30**

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RAINONE COUGHLIN MINCHELLO, LLC
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November 04, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 20573

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/2/2024	DLM	Meeting with Manager/Deputy Manager re PBA	1.00	$175.00
10/2/2024	DLM	Preparation and attendance at meeting with PBA	1.00	$175.00
10/2/2024	DLM	Correspondence from Manager re PBA	0.20	$35.00
10/4/2024	JPH	Review of an issue of paid time accrual and payout for part time salaried employees to advise the Deputy Manager.	0.80	$140.00
10/10/2024	DLM	Correspondence from Manager re PBA	0.20	$35.00
10/15/2024	DLM	Preparation and attendance at meeting with Manager/Deputy Manager/Chief re PBA	1.20	$210.00
10/23/2024	DLM	Correspondence to and from Manager	0.40	$70.00
10/24/2024	DLM	Correspondence from Manager re Auditor	0.20	$35.00
10/24/2024	DLM	Telephone to Manager re Auditor	0.20	$35.00
10/24/2024	DLM	Review Investigation Report re Auditor	0.40	$70.00
10/29/2024	JPH	Telephone call and correspondence with the Deputy Chief regarding an officer misconduct issue and harassment claim from a police officer.	0.80	$140.00
		Billable Hours / Fees:	**6.40**	**$1,120.00**

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Timekeeper Summary

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

Timekeeper JPH worked 1.60 hours at $175.00 per hour, totaling $280.00.

Current Invoice Summary

Current Fees:	$1,120.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,120.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

December 03, 2024

Invoice No. 20880

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/4/2024	MRB	Research and analysis regarding working test period extensions	0.50	$87.50
11/4/2024	JPH	Telephone calls with the Township regarding two personnel matters.	0.90	$157.50
11/5/2024	JPH	Review of background materials on a probationary officer; Review of performance and discipline records for the officer.	0.90	$157.50
11/5/2024	JPH	Review of performance documentation on a part time DPW employee; Preparation of advice to the Deputy Manager and DPW regarding the situation.	0.90	$157.50
11/6/2024	JPH	Conference with DPW and the Deputy Manager regarding a personnel and discipline matter.	0.80	$140.00
11/6/2024	JPH	Review of draft disciplinary charges against a probationary officer and advice to client regarding same.	1.10	$192.50
11/7/2024	JPH	Joyner - Attention to the disciplinary charges against the probationary officer; Review and revisions to the charges.	0.90	$157.50
11/12/2024	JPH	Correspondence to the client regarding a part time DPW employee and performance issues.	0.40	$70.00
11/12/2024	JPH	Joyner - Review of the internal affairs investigation reports for the potential disciplinary charges against the probationary officer.	1.00	$175.00
11/13/2024	JPH	Telephone call with the Deputy Chief regarding charges against a probationary officer.	0.50	$87.50

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11/18/2024	JPH	Joyner – Correspondence with the Police Department regarding internal affairs reports; Review of a supplemental report in connection with disciplinary charges.	1.00	$175.00
11/18/2024	DLM	Preparation and attendance at meeting w/ PBA	1.40	$245.00
11/18/2024	DLM	Correspondence to Manager re PBA	0.20	$35.00
11/18/2024	DLM	Review PBA Salary Chart	0.40	$70.00
11/20/2024	JPH	Joyner - Review correspondence from counsel for the officer and a hearing request; Correspondence to the Police Department regarding the disciplinary hearing; Correspondence to the client and opposing counsel regarding the hearing.	1.10	$192.50
11/21/2024	JPH	Joyner - telephone call to counsel for the officer; telephone call with counsel for the officer regarding the pending disciplinary charges; Telephone call with the Police Department.	0.80	$140.00
11/22/2024	JPH	Correspondence to the Deputy Manager regarding a pending discipline matter.	0.30	$52.50
11/25/2024	JPH	Joyner - correspondence with the client regarding the status of the discipline hearing; Correspondence to counsel for Joyner regarding same.	0.40	$70.00
11/25/2024	JPH	Joyner - telephone call to advise the police chief regarding the Joyner disciplinary case.	0.30	$52.50
		Billable Hours / Fees:	**13.80**	**$2,415.00**

Timekeeper Summary

Timekeeper JPH worked 11.30 hours at $175.00 per hour, totaling $1,977.50.

Timekeeper MRB worked 0.50 hours at $175.00 per hour, totaling $87.50.

Timekeeper DLM worked 2.00 hours at $175.00 per hour, totaling $350.00.

Cost Detail

Date	Description	Amount	Check No.
10/29/2024	B/W Photocopies	$0.90	
10/29/2024	B/W Photocopies	$0.90	
11/4/2024	B/W Photocopies	$2.40	
11/5/2024	B/W Photocopies	$0.30	
11/5/2024	B/W Photocopies	$0.60	

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11/5/2024	B/W Photocopies	$1.20
11/5/2024	B/W Photocopies	$1.50
11/5/2024	B/W Photocopies	$0.90
11/6/2024	B/W Photocopies	$0.30
11/12/2024	B/W Photocopies	$1.80
11/18/2024	B/W Photocopies	$0.30
	Total Costs	**$11.10**

Current Invoice Summary

Current Fees:	$2,415.00
Advanced Costs:	$11.10
TOTAL AMOUNT DUE:	**$2,426.10**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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Iselin, NJ 08830
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December 30, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 21164

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0001 Scotch Plains Labor Matters
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	JPH	Attention to preparation of a policy memo to be issued by the police chief regarding the use of paid sick time and prior practices.	0.80	$140.00
12/2/2024	DLM	Correspondence from Deputy Manager re Sick Time Policy	0.20	$35.00
12/2/2024	DLM	Review Draft Sick Time Policy	0.80	$140.00
12/3/2024	JPH	Telephone call with the police chief regarding an issue with an appointment to the rifle team; Telephone call with the police chief regarding sick time practices; Correspondence to the deputy chief regarding sick leave practices.	1.40	$245.00
12/3/2024	JPH	Review of the PBA contract to prepare notes for negotiations.	1.20	$210.00
12/3/2024	JPH	Telephone call with the deputy chief regarding sick time practices; Research regarding paid sick leave Statute for injured police officers.	0.90	$157.50
12/3/2024	JPH	Joyner - correspondence to counsel for the officer regarding the status of the charges and resignation.	0.30	$52.50
12/3/2024	DLM	Telephone to Manetta, Esq.	0.20	$35.00
12/3/2024	DLM	Telephone to Manager re PBA	0.20	$35.00
12/3/2024	DLM	Telephone to Deputy Manager re PBA	0.20	$35.00
12/4/2024	JPH	Analysis of long term sick leave provisions under the PBA contract.	0.60	$105.00

Continued On Next Page

12/4/2024	JPH	Preparation of a sick leave procedure memo for the police chief to issue.	2.00	$350.00
12/4/2024	JPH	Joyner - Telephone call with counsel for the officer regarding the resignation terms; Correspondence with the client regarding same.	0.60	$105.00
12/6/2024	JPH	Telephone call with the Police Chief regarding a vacation day grievance; Review of the grievance and preparation of a proposed response.	0.90	$157.50
12/6/2024	JPH	Joyner - correspondence with counsel for the officer regarding his resignation and settlement terms.	0.30	$52.50
12/9/2024	JPH	Cruz - telephone call and correspondence with the police chief regarding the pending grievance.	0.70	$122.50
12/9/2024	JPH	Anuja Malviya - Review of discipline documentation to advise the Deputy Manager regarding pending discipline.	0.40	$70.00
12/10/2024	JPH	Joyner - telephone call with counsel for the officer regarding his resignation; Correspondence with the Township regarding same.	0.60	$105.00
12/10/2024	JPH	Rodriguez - review of sick leave and modified duty issues to advise the Police Department; Telephone call with the Township regarding same; Preparation of a response to a light duty request from an officer.	0.90	$157.50
12/10/2024	JPH	Joyner - review of the resignation letter; correspondence with client regarding same.	0.40	$70.00
12/10/2024	DLM	Preparation and attendance at zoom call with Manager, Deputy Manager & CFO re PBA	0.80	$140.00
12/11/2024	JPH	Correspondence with the deputy manager and telephone call with the municipal prosecutor regarding a Municipal Court case involving sovereign citizens.	0.60	$105.00
12/11/2024	JPH	Preparation of a police sick practices memo; Advice to the Deputy Manager in relation to the policy memo being issued.	0.80	$140.00
12/11/2024	DLM	Correspondence from Manager x6 re PBA	0.60	$105.00
12/11/2024	DLM	Telephone to and from Manetta, Esq. re PBA	0.40	$70.00
12/11/2024	DLM	Correspondence from Manetta re Sick Time Policy	0.40	$70.00
12/11/2024	DLM	Telephone to aNotice of Deposition from Manetta, Esq.	0.40	$70.00
12/11/2024	DLM	Telephone to Manager re PBA	0.20	$35.00

Continued On Next Page

12/12/2024	JPH	Rodriguez - review of medical and sick leave issue to advise the Township regarding a police officer.	0.90	$157.50
12/17/2024	JPH	Advice to the Police Department regarding a medical leave issue for a police officer and return to work issues.	0.70	$122.50
12/18/2024	DLM	Correspondence from Manager re grievance	0.20	$35.00
12/18/2024	DLM	Review Grievance re PBA	0.20	$35.00
12/18/2024	JPH	Attention to preparation of the Manager response to a vacation grievance at Step 3.	0.40	$70.00
12/19/2024	DLM	Correspondence to and from Deputy Manager re PBA	0.40	$70.00
12/19/2024	DLM	Review CFO breakdown re PBA	0.40	$70.00
12/19/2024	JPH	Telephone call and advice to the Township regarding the pending vacation grievance; Review of the draft response to the grievance.	0.70	$122.50
12/23/2024	DLM	Telephone to and from Manager re PBA	0.60	$105.00
12/23/2024	DLM	Telephone to and from Manetta, Esq. re PBA	0.40	$70.00
12/30/2024	DLM	Correspondence to and from Chief re PBA	0.60	$105.00
12/30/2024	DLM	Telephone to Manetta, Esq. re PBA	0.20	$35.00
12/30/2024	DLM	Correspondence to Manetta, Esq. re PBA	0.20	$35.00
12/30/2024	DLM	Telephone to and from Deputy Manager re PBA	0.40	$70.00
		Billable Hours / Fees:	**24.10**	**$4,217.50**

Timekeeper Summary

Timekeeper JPH worked 16.10 hours at $175.00 per hour, totaling $2,817.50.

Timekeeper DLM worked 8.00 hours at $175.00 per hour, totaling $1,400.00.

Cost Detail

Date	Description	Amount	Check No.
11/26/2024	B/W Photocopies	$0.60	
12/2/2024	B/W Photocopies	$0.60	
12/3/2024	B/W Photocopies	$14.10	
12/3/2024	B/W Photocopies	$0.60	
12/4/2024	B/W Photocopies	$0.30	
12/6/2024	B/W Photocopies	$1.80	
12/6/2024	B/W Photocopies	$0.30	

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12/9/2024	B/W Photocopies	$0.30
12/9/2024	B/W Photocopies	$0.30
12/11/2024	B/W Photocopies	$0.30
12/18/2024	B/W Photocopies	$0.30
	Total Costs	**$19.50**

Current Invoice Summary

Current Fees:	$4,217.50
Advanced Costs:	$19.50
TOTAL AMOUNT DUE:	**$4,237.00**

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

February 01, 2024

Invoice No. 18117

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	BPT	Receipt and review notice of CMC from Court	0.20	$35.00
1/8/2024	BPT	Receipt and review correspondence from Whittaker, Esq. re: depositions	0.20	$35.00
1/8/2024	RPJ	Receipt/Review of email from adversary re: depositions	0.20	$24.00
1/11/2024	BPT	Correspondence with Whittaker, ESq. re: depositions (x2)	0.40	$70.00
1/11/2024	BPT	Correspondence with Mayor re: deposition (x3)	0.60	$105.00
1/12/2024	BPT	Preparation and attendance at CMC with Court	0.60	$105.00
1/12/2024	BPT	Correspondence with Mayor re: deposition (x2)	0.40	$70.00
1/12/2024	BPT	Draft discovery scheduling order as required by Court	0.50	$87.50
1/12/2024	BPT	Correspondence with Whittaker, Esq. re: proposed consent order (x2)	0.40	$70.00
1/15/2024	BPT	Receipt and review amended deposition notices	0.30	$52.50
1/17/2024	RPJ	Revise Discovery Order pursuant to 5-day Rule and file same	0.60	$72.00
1/17/2024	RPJ	Receipt/Review of court notice re: 5 day order	0.20	$24.00
1/18/2024	BPT	Receipt and review proof of Escrow payments from T. Strowe	0.40	$70.00
1/22/2024	RPJ	Draft letter to adversary re: 10 day demand for outstanding discovery	0.40	$48.00
1/22/2024	BPT	Receipt and review DED reminder from Court	0.20	$35.00

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1/22/2024	BPT	Edit and revise 10-day letter	0.20	$35.00
1/23/2024	BPT	Receipt and review executed discovery order by Court	0.20	$35.00
1/24/2024	RPJ	Receipt/Review of court notice re: CMO	0.20	$24.00
1/24/2024	RPJ	Receipt/Review court notice re: CMC	0.20	$24.00
1/24/2024	BPT	Receipt and review executed consent order	0.20	$35.00
1/25/2024	CLS	research and review planning board meetings	2.00	$350.00
1/25/2024	CLS	continue research re meetings and reso	1.20	$210.00
1/25/2024	CLS	send reso	0.20	$35.00
1/26/2024	CLS	research June 9, 2021 meeting	0.20	$35.00
1/26/2024	CLS	correspondence re June 9 meeting	0.20	$35.00
1/26/2024	BPT	Preparation and attendance at deposition preparation meeting with client	4.60	$805.00
1/29/2024	BPT	Correspondence with Whittaker, Esq. re: deposition (x2)	0.40	$70.00
1/30/2024	BPT	Attendance at deposition of T. Strowe	2.80	$490.00
		Billable Hours / Fees:	**18.20**	**$3,086.00**

Timekeeper Summary

Timekeeper BPT worked 12.60 hours at $175.00 per hour, totaling $2,205.00.

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

Timekeeper CLS worked 3.80 hours at $175.00 per hour, totaling $665.00.

Current Invoice Summary

Current Fees:	$3,086.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,086.00**

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

February 01, 2024
Invoice No. 18118

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/4/2024	BPT	Correspondence with A. Mirabella re: deposition (X2)	0.40	$70.00
1/4/2024	RPJ	Review of file re: litigation strategy	0.30	$36.00
1/11/2024	RPJ	Receipt/Review email from adversary re: depositions	0.20	$24.00
1/11/2024	BPT	Receipt and review correspondence from O'Donohue re: depositions	0.20	$35.00
1/11/2024	BPT	Correspondence with counsel re: depositions (x2)	0.40	$70.00
1/11/2024	BPT	Telephone call with T. Strowe re: deposition	0.30	$52.50
1/11/2024	BPT	Correspondence with R. Mannix re: deposition (x3)	0.60	$105.00
1/11/2024	BPT	Draft correspondence to A. Mirabella re: deposition	0.20	$35.00
1/16/2024	BPT	Receipt and review correspondence from R. Mannix re: deposition	0.20	$35.00
1/16/2024	BPT	Draft correspondence to A. Mirabella re: deposition	0.20	$35.00
1/17/2024	BPT	Correspondence with A. Mirabella re: deposition (x2)	0.40	$70.00
1/18/2024	BPT	Correspondence with O'Donohue, Esq. re: depositions (x4)	0.80	$140.00
1/18/2024	BPT	Draft correspondence to R. Mannix re: deposition	0.20	$35.00

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1/18/2024	BPT	Draft correspondence to A. Mirabella re: deposition	0.20	$35.00
1/22/2024	BPT	Telephone call with R. Mannix re: complaint	0.60	$105.00
1/23/2024	BPT	Draft correspondence to O'Donohue, Esq. re: depositions	0.20	$35.00
		Billable Hours / Fees:	**5.40**	**$917.50**

Timekeeper Summary

Timekeeper BPT worked 4.90 hours at $175.00 per hour, totaling $857.50.

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

Current Invoice Summary

Current Fees:	$917.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$917.50**

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 27, 2024

Invoice No. 18296

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons

For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	BPT	Attendance at deposition preparation with Mayor	1.20	$210.00
2/2/2024	BPT	Receipt and review correspondence from Whittaker, Esq. re: discovery	0.20	$35.00
2/5/2024	BPT	Correspondence with counsel re: deposition (x4)	0.80	$140.00
2/8/2024	BPT	Draft correspondence to Whittaker, Esq. re: discovery	0.20	$35.00
2/13/2024	BPT	Receipt and review correspondence from Whittaker, Esq. re: discovery	0.20	$35.00
2/13/2024	BPT	Receipt and review deposition transcript of T. Strowe	2.30	$402.50
2/14/2024	BPT	Correspondence with Mayor re: deposition (x2)	0.40	$70.00
2/15/2024	MMW	Reviewed and annotated Exhibit 1 of of Plaintiff's production re: Strowe Deposition.	0.20	$35.00
2/15/2024	MMW	Reviewed and annotated Exhibit 2 of of Plaintiff's production re: Strowe Deposition.	0.20	$35.00
2/15/2024	MMW	Reviewed and annotated Exhibit 3 of of Plaintiff's production re: Strowe Deposition.	0.60	$105.00
2/15/2024	MMW	Reviewed and annotated Exhibit 4 of of Plaintiff's production re: Strowe Deposition.	0.40	$70.00
2/15/2024	MMW	Reviewed and annotated Exhibit 5 of of Plaintiff's production re: Strowe Deposition.	0.60	$105.00
2/16/2024	MMW	Reviewed and annotated Exhibit 6 of of Plaintiff's production re: Strowe Deposition.	0.20	$35.00

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2/16/2024	MMW	Reviewed and annotated the complete Thomas Strowe January 30, 2024 deposition transcript.	3.20	$560.00
2/16/2024	MMW	Drafting Thomas Strowe deposition narrative summary.	2.50	$437.50
2/20/2024	MMW	Drafting Thomas Strowe narrative deposition summary.	1.00	$175.00
2/20/2024	MMW	Editing Thomas Strowe narrative deposition summary.	0.60	$105.00
		Billable Hours / Fees:	**14.80**	**$2,590.00**

Timekeeper Summary

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

Timekeeper MMW worked 9.50 hours at $175.00 per hour, totaling $1,662.50.

Current Invoice Summary

Current Fees:	$2,590.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,590.00**

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

February 27, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 18297

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/6/2024	BPT	Receipt and review correspondence from O'Donohue, Esq. re: consent order	0.20	$35.00
2/7/2024	BPT	Correspondence with R. Mannix re: deposition (x2)	0.40	$70.00
2/7/2024	BPT	Draft correspondence to O'Donohue, Esq. re: consent order	0.20	$35.00
2/7/2024	BPT	Receipt and review proposed consent order	0.20	$35.00
2/7/2024	BPT	Receipt and review notice from Court re: CMC	0.20	$35.00
2/8/2024	BPT	Receipt and review executed consent order by Court	0.20	$35.00
2/9/2024	BPT	Receipt and review notice from Court re: CMC	0.20	$35.00
2/9/2024	BPT	Edit and revise deposition notices	0.20	$35.00
2/9/2024	BPT	Draft correspondence to R. Mannix re: deposition	0.20	$35.00
2/12/2024	BPT	Correspondence with R. Mannix re: deposition (x2)	0.40	$70.00
2/13/2024	BPT	Receipt and review correspondence from O'Donohue, Esq. re: depositions	0.20	$35.00
2/14/2024	BPT	Receipt and review correspondence from A. Mirabella re: deposition	0.20	$35.00
2/14/2024	BPT	Review file for deposition preparation with R. Mannix	2.00	$350.00
2/14/2024	BPT	Correspondence with A. Mirabella re: deposition (x2)	0.40	$70.00

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2/15/2024	BPT	Attendance at meeting with R. Mannix re: deposition	1.40	$245.00
2/15/2024	BPT	Draft correspondence to Mayor to include pretrial submission	0.20	$35.00
2/16/2024	BPT	Correspondence with O'Donohue, Esq. re: deposition (x4)	0.80	$140.00
2/16/2024	BPT	Correspondence with A. Mirabella re: deposition (x2)	0.40	$70.00
2/20/2024	BPT	Preparation and attendance at depositon of R. Mannix	2.90	$507.50
2/21/2024	MMW	Case preparation and initial legal research for upcoming deposition.	0.50	$87.50
2/21/2024	RPJ	Review of discovery re: missing documentation	2.40	$288.00
2/22/2024	MMW	Conducted legal research in preparation for upcoming deposition.	2.80	$490.00
2/22/2024	MMW	Called and left a voicemail with the Scotch Plains Tax assessors Office.	0.20	$35.00
2/22/2024	MMW	Called and spoke with an agent at the Union County Board of Taxation.	0.20	$35.00
2/23/2024	MMW	Case preparation and review of discovery documentation.	1.60	$280.00
2/23/2024	MMW	Phone call to the Tax Assessor.	0.20	$35.00
2/23/2024	MMW	Draft and sent email request for documents to the Tax Assessor as follow up to phone call.	0.40	$70.00
2/23/2024	CDZ	Review issues and options re. discovery materials.	0.40	$70.00
2/26/2024	RPJ	Receipt/Review of communication from Twp. Assessor M. Ross re: Tax Agreements	0.40	$48.00
2/26/2024	MMW	Receipt and review of email from Tax Assessors Office.	0.20	$35.00
2/27/2024	RPJ	Draft email to B. Lacina re: Ord. 2015-18 and any subsequent ordinances	0.20	$24.00
2/27/2024	RPJ	Review of Plaintiff's Discovery re: Master Deed and Amendment to Bylaws in prep of Supplemental Notice to Produce	2.80	$336.00
		Billable Hours / Fees:	**23.20**	**$3,741.00**

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Timekeeper Summary

Timekeeper BPT worked 10.90 hours at $175.00 per hour, totaling $1,907.50.

Timekeeper MMW worked 6.10 hours at $175.00 per hour, totaling $1,067.50.

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

Timekeeper RPJ worked 5.80 hours at $120.00 per hour, totaling $696.00.

Current Invoice Summary

Current Fees:	$3,741.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,741.00**

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

April 03, 2024
Invoice No. 18726

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/20/2024	BPT	Receipt and review deposition summary of T. Strowe	1.00	$175.00
2/21/2024	BPT	Draft correspondence to Whittaker, Esq. re: discovery	0.20	$35.00
2/29/2024	RPJ	Review of files re: litigation status	0.30	$36.00
3/4/2024	BPT	Telephone call with Whittaker, Esq. re: discovery issues	0.30	$52.50
3/5/2024	RPJ	Receipt/Review court notice re: CMC coordination	0.20	$24.00
3/5/2024	BPT	Edit and revise letter requesting that CMC be converted to telephonic	0.20	$35.00
3/6/2024	RPJ	Receipt/Review of court notice re: Plaintiff's Discovery Extension request	0.20	$24.00
3/6/2024	BPT	Receipt and review discovery extension stipulation	0.20	$35.00
3/6/2024	BPT	Preparation for Mayor Losardo's deposition	1.30	$227.50
3/7/2024	RPJ	Receipt/Review court notice re: Plaintiff's 60-day discovery extension stipulation	0.20	$24.00
3/7/2024	BPT	Attendance at Mayor Losardo's deposition	3.10	$542.50
3/7/2024	BPT	Telephone call with Whittaker, Esq. re: consent order	0.30	$52.50
3/7/2024	BPT	Correspondence with Whittaker, Esq. re: proposed consent order (x4)	0.80	$140.00
3/7/2024	BPT	Attendance at CMC with Court	0.20	$35.00

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3/11/2024	BPT	Correspondence with T. Strowe re: deposition transcript (x2)	0.40	$70.00
3/19/2024	BPT	Receipt and review executed consent order by Judge	0.20	$35.00
3/20/2024	BPT	Receipt and review transcript of Mayor Losardo's deposition	2.20	$385.00
3/25/2024	SJ	Receipt and review of court notice re: DED	0.20	$24.00
3/25/2024	RPJ	Receipt/Review of court notice re: DED	0.20	$24.00
3/25/2024	BPT	Receipt and review discovery end date reminder	0.20	$35.00
3/25/2024	BPT	Receipt and review discovery demands from Plaintiff	3.20	$560.00
3/27/2024	BPT	Draft correspondence to clients re: trial date	0.20	$35.00
3/28/2024	SJ	Receipt and review of email with attachments containing deposition transcripts & exhibits	0.30	$36.00
3/28/2024	RPJ	Receipt/Review of email from T. Strowe re: meeting to discuss case/supplemental discovery answers	0.20	$24.00
3/28/2024	BPT	Telephone call with T. Strowe re: discovery demands	0.40	$70.00
		Billable Hours / Fees:	**16.20**	**$2,736.00**

Timekeeper Summary

Timekeeper BPT worked 14.40 hours at $175.00 per hour, totaling $2,520.00.

Timekeeper RPJ worked 1.30 hours at $120.00 per hour, totaling $156.00.

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

Current Invoice Summary

Current Fees:	$2,736.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,736.00**

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

April 03, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 18727

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/20/2024	BPT	Receipt and review letter from O'Donohue, Esq. re: discovery	0.40	$70.00
2/21/2024	BPT	Draft correspondence to O'Donohue, Esq. re: discovery	1.00	$175.00
2/21/2024	BPT	Draft correspondence to O'Donohue, Esq. to include discovery letter	0.20	$35.00
2/22/2024	BPT	Receipt and review correspondence from O'Donohue, Esq. re: discovery	0.20	$35.00
2/23/2024	BPT	Receipt and review subpoenas served to Township engineers (x3)	0.60	$105.00
2/26/2024	BPT	Correspondence with M. Heisey re: subpoenas (x2)	0.40	$70.00
2/27/2024	RPJ	Draft Supplemental Notice to Produce directed to Plaintiff	1.40	$168.00
2/27/2024	MMW	Response email to the Tax Assessor re: their production.	0.20	$35.00
2/27/2024	MMW	Reviewed and annotated 2015 Ordinance to convery; re: Tax Assessor production.	1.00	$175.00
2/27/2024	MMW	Reviewed and annotated Tax Agreement for property; re: Tax Assessor production.	1.20	$210.00
2/27/2024	BPT	Correspondence with D. Atkinson re: subpoena (x2)	0.40	$70.00
2/28/2024	MMW	Receipt and review of documents from the SP Township Clerk's office.	1.00	$175.00

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2/28/2024	MMW	Drafting summary of documents provided by the Tax Assessor and Township Clerk's offices.	0.50	$87.50
2/28/2024	RPJ	Receipt/Review of ordinances re: tax agreement with Redeveloper and Twp	0.80	$96.00
2/29/2024	RPJ	Review of file re: litigation status	0.40	$48.00
3/1/2024	BPT	Receipt and review ordinance No. 2015-1 and 2015-18 from Clerk	0.60	$105.00
3/1/2024	BPT	Edit and revise supplemental discovery demand to Plaintiff	0.70	$122.50
3/2/2024	BPT	Draft correspondence to O'Donohue, Esq. to include supplemental discovery demands	0.20	$35.00
3/2/2024	BPT	Receipt and review supplemental discovery demands from Plaintiff	0.30	$52.50
3/2/2024	BPT	Correspondence with O'Donohue, Esq. re: subpoenas (x2)	0.40	$70.00
3/5/2024	BPT	Correspondence with M. Heisey re: supplemental discovery demands (x4)	0.80	$140.00
3/5/2024	BPT	Receipt and review reimbursement spreadsheets from Engineering	0.90	$157.50
3/6/2024	MMW	Sending to, receipt and review of email series from the Tax Assessor re: acquiring additional documents.	0.60	$105.00
3/6/2024	RPJ	Review of the Township's Tax Inquiry database re: Enclave's tax payments and abatements	0.80	$96.00
3/7/2024	RPJ	Review of case law Briarglenn II Condo Assoc v. Freehold re: developer and municipalities responsibilities	0.80	$96.00
3/7/2024	BPT	Correspondence re: meeting with D. Atkinson (x4)	0.80	$140.00
3/12/2024	BPT	Preparation and attendance at meeting with D. Atkinson re: discovery	2.80	$490.00
3/13/2024	RPJ	Receipt/Review of USB provided by client re: Twp QPCs	1.40	$168.00
3/13/2024	BPT	Draft correspondence to R. Mannix re: discovery	0.20	$35.00
3/13/2024	BPT	Preparation for meeting with qualified private communities	0.70	$122.50
3/14/2024	RPJ	Draft Notice of Motion to Quash	0.40	$48.00
3/14/2024	RPJ	Draft Order re: Motion to Quash	0.40	$48.00
3/14/2024	RPJ	Draft Cert of Counsel re: Motion to Quash	1.20	$144.00
3/14/2024	RPJ	Draft Brief re: Motion to Quash	0.60	$72.00

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3/14/2024	BPT	Receipt and review correspondence from M. Heisey re: reimbursements	0.20	$35.00
3/15/2024	RPJ	Further revisions to draft of Motion to Quash and certification	0.80	$96.00
3/15/2024	SJ	Pull and compile exhibits re Motion to Quash	0.80	$96.00
3/15/2024	BPT	Telephone call with Clerk re: engineering contracts	0.30	$52.50
3/15/2024	BPT	Receipt and review engineering proposals and contracts for motion to quash	1.40	$245.00
3/18/2024	SJ	Revise/Finalize Notice of Motion re Motion to Quash	0.40	$48.00
3/18/2024	SJ	Revise/Finalize Proposed Order re Motion to Quash	0.40	$48.00
3/18/2024	SJ	Revise/Finalize Certification of counsel re Motion to Quash	0.80	$96.00
3/18/2024	SJ	Revise/Finalize Certification of Service re Motion to Quash	0.40	$48.00
3/18/2024	SJ	Revise/Finalize Brief re Motion to Quash	0.80	$96.00
3/18/2024	SJ	Revise/Finalize Exhibits re Motion to Quash	0.80	$96.00
3/18/2024	BPT	Conduct legal research for preparation of Motion to Quash	1.60	$280.00
3/18/2024	BPT	Draft brief in support of motion to quash	4.10	$717.50
3/18/2024	BPT	Edit and finalize motion to quash with exhibits	0.40	$70.00
3/19/2024	RPJ	Revise/Finalize enclosure letters to Engineers (x3)	0.60	$72.00
3/19/2024	SJ	Draft three letters to different engineers re Mtn to Quash and subpoenas	0.60	$72.00
3/19/2024	SJ	email to plaintiffs atty attaching 3 correspondences re the engineers that were sent subpoenas	0.30	$36.00
3/19/2024	BPT	Receipt and review spreedsheat re: BH QPC reimbursements	0.40	$70.00
3/20/2024	SJ	Telephone call with Tracey from Colliers Engineering office regarding subpoena response	0.20	$24.00
3/20/2024	MMW	Sent follow up email to Tax Assessor contact re: request for information.	0.20	$35.00
3/20/2024	RPJ	Receipt/Review email from Assessor re: tax abatements	0.20	$24.00
3/20/2024	BPT	Receipt and review documents from Colliers re: subpoena	2.00	$350.00

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3/22/2024	MMW	Sent a follow up email to Tax Assessor contact. re: request for information.	0.20	$35.00
3/22/2024	MMW	Receipt and review of email to Tax Assessor contact. re: request for information.	0.20	$35.00
3/22/2024	MMW	Sent confirmation email to Tax Assessor contact. re: request for information.	0.20	$35.00
3/25/2024	RPJ	Receipt/Review email from adversary re: deposition	0.20	$24.00
3/25/2024	RPJ	Draft email to adversary re: deposition	0.20	$24.00
3/25/2024	RPJ	Review of online tax records per block/lot	0.80	$96.00
3/25/2024	MMW	Phone call made to Tax Collector's office, left a message with staff.	0.20	$35.00
3/25/2024	MMW	Received return phon call from Tax Collectors office; re: request for information.	0.30	$52.50
3/25/2024	MMW	Receipt and review of email with information from Tax Collector's office.	0.20	$35.00
3/25/2024	MMW	Review of tax excel sheet provided by tax collectors office in response to the request for information.	0.50	$87.50
3/25/2024	BPT	Receipt and review Neglia resolution and contract	0.40	$70.00
3/26/2024	RPJ	Review of Tillinghast Property original abatement list	0.60	$72.00
3/26/2024	RPJ	Review of Tillinghast Property 2021 abatement list	0.60	$72.00
3/26/2024	RPJ	Review of Tillinghast Property 2022 abatement list	0.60	$72.00
3/26/2024	RPJ	Review of Tillinghast Property 2023 abatement list	0.60	$72.00
3/26/2024	RPJ	Review of QPC requirements in comparison to abatements Developer received	0.80	$96.00
3/26/2024	MMW	Sent email to Tax Collector's office seeking to schedule phone call.	0.20	$35.00
3/26/2024	MMW	Receipt and review of email from Tax Collector's Office re: scheduling phone call.	0.20	$35.00
3/27/2024	BPT	Correspondence with Colliers re: documents (x4)	0.80	$140.00
3/28/2024	RPJ	Receipt/Review email from adversary re: amending discovery requests to limit to 20 questions	0.20	$24.00
3/28/2024	RPJ	Receipt/Review of email containing subpoena requested documents from Colliers	0.40	$48.00

Continued On Next Page

3/28/2024	BPT	Receipt and review correspondence from M. Heisey re: QPC agreements	0.20	$35.00
		Billable Hours / Fees:	**50.60**	**$7,738.50**

Timekeeper Summary

Timekeeper RPJ worked 14.80 hours at $120.00 per hour, totaling $1,776.00.

Timekeeper BPT worked 23.40 hours at $175.00 per hour, totaling $4,095.00.

Timekeeper MMW worked 6.90 hours at $175.00 per hour, totaling $1,207.50.

Timekeeper SJ worked 5.50 hours at $120.00 per hour, totaling $660.00.

Cost Detail

Date	Description	Amount	Check No.
3/19/2024	Filing Fee Motion Quash Sbpna	$50.00	
3/25/2024	Overnight Delivery Charge	$35.70	
3/27/2024	Overnight Delivery Charge Neglia Engineering	$39.19	
3/27/2024	Overnight Delivery Charge Mott MacDonald Engineering	$32.00	
3/27/2024	Overnight Delivery Charge Colliers Engineering	$39.19	
	Total Costs	**$196.08**	

Current Invoice Summary

Current Fees:	$7,738.50
Advanced Costs:	$196.08
TOTAL AMOUNT DUE:	**$7,934.58**

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

Rainone Coughlin Minchello, LLC

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

April 30, 2024

Invoice No. 18874

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons

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

Fees

Date	Timekeeper	Description	Hours	Amount
4/9/2024	RPJ	Receipt/Review email from T. Strowe re: discovery propounded	0.20	$24.00
4/9/2024	BPT	Correspondence with T. Strowe re: responses to discovery demands (x2)	0.40	$70.00
4/11/2024	BPT	Preparation and attendance at meeting with T. Strowe re: discovery demands	2.60	$455.00
4/15/2024	RPJ	Draft Answers to Interrogatories directed to the Twp	1.40	$168.00
4/15/2024	RPJ	Draft Answers to Interrogatories directed to the Twp Planning Board	1.40	$168.00
4/15/2024	RPJ	Draft Answers to Interrogatories directed to the Twp Council	1.40	$168.00
4/15/2024	RPJ	Draft Answers to Interrogatories directed to J. Losardo	1.40	$168.00
4/15/2024	RPJ	Draft Answers to Interrogatories directed to T. Strowe	1.40	$168.00
4/15/2024	BPT	Receipt and review decision of Westfield case	0.40	$70.00
4/15/2024	BPT	Receipt and review Plaintiff's trial brief with exhibits	4.70	$822.50
4/16/2024	RPJ	Receipt/Review of court notice re: Plaintiff's Trial Brief	0.20	$24.00
4/16/2024	RPJ	Draft DFPOD Responses re: T. Strowe	1.20	$144.00
4/16/2024	RPJ	Draft DFPOD Responses re: J. Losardo	1.20	$144.00

Continued On Next Page

4/16/2024	RPJ	Draft DFPOD Responses re: Township of Scotch Plains	1.20	$144.00
4/16/2024	RPJ	Draft DFPOD Responses re: Township Council Scotch Plains	1.20	$144.00
4/16/2024	RPJ	Draft DFPOD Responses re: Township Planning Board Scotch Plains	1.20	$144.00
4/16/2024	SJ	Receipt and review of court notice re: Plaintiffs trial brief	0.20	$24.00
4/16/2024	BPT	Correspondence with T. Strowe re: trial brief (x4)	0.80	$140.00
4/19/2024	RPJ	Receipt/Review of email from T. Strowe re: Advance 2019 submission	0.20	$24.00
4/19/2024	RPJ	Receipt/Review of email from T. Strowe re: sections 8 and 9 of Advance 2019 submission	0.20	$24.00
4/19/2024	RPJ	Receipt/Review of email from T. Strowe re: sections 4-6 of Advance 2019 submission	0.20	$24.00
4/19/2024	RPJ	Receipt/Review of email from T. Strowe re: sections 1-3 of Advance 2019 submission	0.20	$24.00
4/19/2024	BPT	Receipt and review RFP proposals for discovery responses	2.00	$350.00
4/22/2024	BPT	Receipt and review text messages responsive to discovery demands	0.70	$122.50
4/22/2024	BPT	Receipt and review text message with Advanced for discovery responses	0.80	$140.00
4/23/2024	BPT	Receipt and review text messages from J. Sartor for discovery responses	1.60	$280.00
4/23/2024	BPT	Receipt and review press releases for discovery demands	0.50	$87.50
4/24/2024	SJ	Receipt and organize 10 emails with multiple attachments in preparation for discovery responses	0.80	$96.00
		Billable Hours / Fees:	**29.70**	**$4,361.50**

Timekeeper Summary

Timekeeper RPJ worked 14.20 hours at $120.00 per hour, totaling $1,704.00.

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

Timekeeper BPT worked 14.50 hours at $175.00 per hour, totaling $2,537.50.

Cost Detail

Continued On Next Page

Date	Description		Amount	Check No.
4/16/2024	B/W Photocopies		$194.65	
4/16/2024	B/W Photocopies		$167.60	
		Total Costs	**$362.25**	

Current Invoice Summary

Current Fees:	$4,361.50
Advanced Costs:	$362.25
TOTAL AMOUNT DUE:	**$4,723.75**

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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

April 30, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 18875

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	BPT	Receipt and review municipal service reimbursement letters from BH	0.70	$122.50
4/1/2024	BPT	Draft and submit OPRA request to Clark for QPC contracts	0.40	$70.00
4/1/2024	BPT	Draft and submit OPRA request to Westfield for QPC contracts	0.40	$70.00
4/1/2024	BPT	Draft and submit OPRA request to Berkeley Heights for QPC contracts	0.40	$70.00
4/1/2024	BPT	Draft and submit OPRA request to Mountainside re: QPC contracts	0.40	$70.00
4/1/2024	BPT	Draft and submit OPRA request to Fanwood for QPC contracts	0.40	$70.00
4/1/2024	BPT	Draft and submit OPRA request to Summit for QPC contract	0.40	$70.00
4/1/2024	BPT	Correspondence with M. Hesiey re: OPRA requests (x2)	0.40	$70.00
4/1/2024	BPT	Receipt and review correspondence from O'Donohue, Esq. re: demand	0.30	$52.50
4/1/2024	BPT	Receipt and review QPC agreements from Clark	0.50	$87.50
4/2/2024	BPT	Receipt and review extension request from Westfield re: OPRA	0.20	$35.00
4/4/2024	RPJ	Review of documents supplied to us by Neglia Engineering/convert in prep of discovery production	1.60	$192.00

Continued On Next Page

4/4/2024	RPJ	Review of documents supplied to us by Colliers Engineering/convert in prep of discovery production	1.20	$144.00
4/4/2024	BPT	Correspondence with Clerk of Mountainside re: OPRA request (x2)	0.40	$70.00
4/4/2024	BPT	Receipt and review opposition to motion to quash with exhibits	1.80	$315.00
4/4/2024	RPJ	Receipt/Review of plaintiff's opposition to defendant's motion to quash	0.40	$48.00
4/4/2024	RPJ	Receipt/Review email from adversary re: deposition dates	0.20	$24.00
4/5/2024	SJ	Receipt and review of court notice re: Plaintiff's opposition to our motion to quash	0.20	$24.00
4/5/2024	BPT	Receipt and review correspondence from Mountainside re: OPRA request	0.20	$35.00
4/8/2024	RPJ	Draft letter amending interrogatories to include Colliers and Neglia records	0.60	$72.00
4/8/2024	RPJ	Draft letter enclosing responses to Plaintiff's 2nd NTP and bates docs 279-471	0.60	$72.00
4/8/2024	RPJ	Combine/Index and bates-stamp documents "Scotch Plains 279-471" in prep of discovery amendment	2.60	$312.00
4/8/2024	RPJ	Receipt/Review of email from Bonnie re: timeline of engineers	0.20	$24.00
4/8/2024	DLM	Correspondence to and from Deputy Manager	0.40	$70.00
4/8/2024	RPJ	Create One-Drive file containing supplemental discovery	0.60	$72.00
4/8/2024	SJ	Receipt and review of court notice re: reply to motion to quash	0.20	$24.00
4/8/2024	SJ	Edit and finalize our reply brief re Motion to Quash	0.60	$72.00
4/8/2024	MMW	Drafting reply brief in support of our motion to quash; case preparation and review.	4.60	$805.00
4/8/2024	MMW	Read and reviewed plaintiff's brief in opposition to our motion to quash and related attachments and exhibits.	1.30	$227.50
4/8/2024	MMW	Conducted legal research for reply brief in support of our motion to quash.	0.60	$105.00
4/8/2024	BPT	Review additional bate-stamp documents in response to supplemental discovery demands	1.40	$245.00
4/8/2024	BPT	Edit and revise responses to supplemental discovery demands	1.10	$192.50
4/8/2024	BPT	Telephone call with M. Heisey re: engineers	0.20	$35.00

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4/8/2024	BPT	Receipt and review correspondence from R. Shrader	0.20	$35.00
4/8/2024	BPT	Correspondence with Clerk re: timeline of engineers (x2)	0.40	$70.00
4/8/2024	BPT	Correspondence with R. Trepp re: documents from Mott MacDonald (x2)	0.40	$70.00
4/8/2024	BPT	Edit and revise reply brief in support of motion to quash	0.60	$105.00
4/8/2024	DLM	Correspondence to and from Mayor	0.40	$70.00
4/9/2024	RPJ	Receipt of email from Berkeley Heights clerk re: OPRA response extension	0.20	$24.00
4/9/2024	BPT	Draft letter to O'Donohue, Esq. re: settlement demand	0.90	$157.50
4/9/2024	BPT	Receipt and review MSA contracts from Westfield	0.60	$105.00
4/9/2024	BPT	Correspondence with O'Donohue, Esq. re: discovery responses (x4)	0.80	$140.00
4/9/2024	DLM	Review and revise letter to opposing counsel	0.40	$70.00
4/10/2024	DLM	Correspondence to and from Mayor	0.20	$35.00
4/10/2024	BPT	Receipt and review responses to Summit OPRA request	0.60	$105.00
4/11/2024	BPT	Receipt and review notice from Court re: motion to quash subpoena	0.20	$35.00
4/11/2024	DLM	Correspondence from Rich Schrader	0.20	$35.00
4/11/2024	BPT	Receipt and review response from Berekely Heights OPRA request	0.30	$52.50
4/12/2024	SJ	Extract, organize, and combine 6 different OPRA request	0.80	$96.00
4/12/2024	BPT	Correspondence with A. Spillberg re: documents from Mott MacDonald (x4)	0.80	$140.00
4/16/2024	BPT	Correspondence with O'Donohue, Esq. re: motion to quash (x3)	0.60	$105.00
4/17/2024	RPJ	Receipt/Review of email from adversary re: DED and depositions	0.20	$24.00
4/17/2024	RPJ	Draft letter to court re: adjourning MTQ one cycle and file same	0.60	$72.00
4/17/2024	RPJ	Receipt/Review of court notice re: ltr adjourning	0.20	$24.00
4/17/2024	BPT	Correspondence with O'Donohue re: depositions and CMC (x4)	0.80	$140.00
4/17/2024	BPT	Edit and revise letter to Court re: adjournment of motion to quash	0.20	$35.00

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4/17/2024	BPT	Correspondence with A. Mirabella re: deposition (x4)	0.80	$140.00
4/17/2024	BPT	Correspondence with O'Donohue re: CMC (x3)	0.60	$105.00
4/17/2024	BPT	Receipt and review proposed case management order	0.30	$52.50
4/18/2024	SJ	Receipt and review of court notice re new return date for Motion to Quash and proposed case management order	0.20	$24.00
4/18/2024	RPJ	Receipt/Review of email from adversary re: call to court	0.20	$24.00
4/18/2024	RPJ	Receipt/Review of court notice re: CMO submitted by adversary	0.20	$24.00
4/18/2024	SJ	receipt and review of case management order with new dates for discovery	0.20	$24.00
4/18/2024	BPT	Receipt and review notice from Court adjourning motion to quash	0.20	$35.00
4/18/2024	BPT	Telephone call with A. Spillberg re: documents for Mott MacDonald	0.40	$70.00
4/18/2024	BPT	Receipt and review notice from Court re: new date for CMC	0.20	$35.00
4/19/2024	SJ	Combine records from 2017-2019 in preparation to be sent out	0.60	$72.00
4/19/2024	SJ	Receipt and review notice from Court re: CMC is on 6/5/24	0.20	$24.00
4/19/2024	BPT	Draft correspondence to A. Spillberg re: Mott MacDonald records	0.20	$35.00
4/24/2024	BPT	Correspondence with O'Donohue, Esq. re: motion to quash (x4)	0.80	$140.00
4/24/2024	DLM	Correspondence from Donohue, Esq.	0.20	$35.00
4/25/2024	SJ	revise and finalize adjournment request re OA	0.30	$36.00
4/25/2024	BPT	Draft letter to Court re: adjournment of motion to quash	0.30	$52.50
4/25/2024	BPT	Receipt and review notice from Court re: motion to quash	0.20	$35.00
4/26/2024	SJ	Draft dep notice for stew rog	0.40	$48.00
4/26/2024	SJ	Draft dep notice for richard schrader	0.40	$48.00
4/26/2024	SJ	email pl atty dep notices for stew and schrader	0.20	$24.00
4/26/2024	SJ	email magna to schedule a court report for 2 depositions	0.20	$24.00
4/26/2024	SJ	Receipt and review of court notice re new date for Mtn to quash	0.20	$24.00

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4/29/2024	SJ	email correspondence to magna re depositions	0.20	$24.00
		Billable Hours / Fees:	**43.80**	**$6,867.50**

Timekeeper Summary

Timekeeper DLM worked 1.80 hours at $175.00 per hour, totaling $315.00.

Timekeeper BPT worked 21.00 hours at $175.00 per hour, totaling $3,675.00.

Timekeeper SJ worked 4.90 hours at $120.00 per hour, totaling $588.00.

Timekeeper RPJ worked 9.60 hours at $120.00 per hour, totaling $1,152.00.

Timekeeper MMW worked 6.50 hours at $175.00 per hour, totaling $1,137.50.

Current Invoice Summary

Current Fees:	$6,867.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$6,867.50**

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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

June 04, 2024

Invoice No. 19253

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons

For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/29/2024	BPT	Telephone call with T. Strowe re: trial brief	0.50	$87.50
5/3/2024	RPJ	Review of discovery production re: Sept 27 2018 Housing Element and Fair Share Housing Plan Master Plan	1.80	$216.00
5/3/2024	BPT	Attendance at meeting with T. Strowe re: responses to discovery demands	3.80	$665.00
5/3/2024	BPT	Receipt and review discovery documents from T. Strowe	1.00	$175.00
5/6/2024	BPT	Correspondence with Whittaker, Esq. re: discovery extension (x2)	0.40	$70.00
5/7/2024	BPT	Receipt and review motion to extend discovery	0.30	$52.50
5/8/2024	SJ	Receipt and review court notice re: plaintiffs NOM to extend DED 90 days	0.20	$24.00
5/8/2024	RPJ	Draft email to T. Strowe requesting copy of 2018 Fair Share Housing Plan	0.20	$24.00
5/8/2024	BPT	Receipt and review notice from Court re: motion to extend discovery	0.20	$35.00
5/9/2024	RPJ	Compile and Index discovery for 2nd Case in prep of answers to interrogatories (8574 pages)	3.40	$408.00
5/14/2024	RPJ	Draft letter to court re: two-day extension of trial brief submissions	0.60	$72.00
5/14/2024	BPT	Correspondence with Whittaker, Esq. re: trial brief (x2)	0.40	$70.00
5/15/2024	SJ	Receipt and review court notice re: letter requesting 2 day extension	0.20	$24.00

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5/15/2024	RPJ	Receipt/Review of court notice re: adjournment filing	0.20	$24.00
5/15/2024	RPJ	Receipt/Review of court notice re: Judge granting request	0.20	$24.00
5/15/2024	BPT	Edit and revise letter to Court re: extension of time to file trial brief	0.20	$35.00
5/15/2024	BPT	Draft trial brief	6.30	$1,102.50
5/15/2024	BPT	Conduct legal reserach for trial brief	1.40	$245.00
5/15/2024	BPT	Receipt and review notice from Court re: extension	0.20	$35.00
5/16/2024	BPT	Complete drafting trial brief	3.60	$630.00
5/16/2024	BPT	Correspondence with T. Strowe re: trial brief (x2)	0.40	$70.00
5/17/2024	BPT	Finalize trial brief with exhibits	1.70	$297.50
5/24/2024	BPT	Receipt and review notice from Court re: extension of discovery	0.20	$35.00
5/28/2024	BPT	Telephone call with T. Strowe re: meeting	0.20	$35.00
		Billable Hours / Fees:	**27.60**	**$4,456.00**

Timekeeper Summary

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

Timekeeper BPT worked 20.80 hours at $175.00 per hour, totaling $3,640.00.

Timekeeper RPJ worked 6.40 hours at $120.00 per hour, totaling $768.00.

Current Invoice Summary

Current Fees:	$4,456.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$4,456.00**

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Payment Due Upon Receipt.

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

June 04, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 19254

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/26/2024	BPT	Draft correspondence to A. Mirabella re: settlement proposal	0.20	$35.00
4/26/2024	BPT	Draft correspondence to O'Donohue, Esq. re: depositions	0.20	$35.00
4/29/2024	BPT	Receipt and review correspondence from A. Mirabella re: deposition	0.20	$35.00
4/30/2024	RPJ	Receipt/Review court notice re: adjournment request	0.20	$24.00
5/1/2024	RPJ	Review/Finalize letter to adversary re: demand for answers to supplemental discovery requests	0.40	$48.00
5/6/2024	BPT	Correspondence with A. Mirabella re: deposition (x4)	0.80	$140.00
5/7/2024	MMW	Drafted OPRA request for relevant documents.	0.40	$70.00
5/7/2024	BPT	Preparation and attendance at meeting with A. Mirabella re: deposition	2.40	$420.00
5/7/2024	BPT	Correspondence with counsel re: deposition (x2)	0.40	$70.00
5/7/2024	BPT	Receipt and review deposition transcript of R. Mannix	1.30	$227.50
5/7/2024	BPT	Draft correspondence to counsel re: subpoena	0.20	$35.00
5/7/2024	BPT	Edit and revise OPRA requests	0.20	$35.00
5/8/2024	MMW	Submitted OPRA request to the Township of Clark re: municipal services agreements	0.20	$35.00

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5/8/2024	MMW	Submitted OPRA request to the Summit re: municipal services agreements	0.20	$35.00
5/8/2024	MMW	Submitted OPRA request to the Westfeild re: municipal services agreements	0.20	$35.00
5/8/2024	MMW	Submitted OPRA request to Berkeley Heights re: municipal services agreements	0.20	$35.00
5/8/2024	MMW	Completed OPRA form for Summit re: municipal services agreement	0.20	$35.00
5/8/2024	MMW	Completed OPRA request form for Berkeley Heights re: municipal services agreement	0.20	$35.00
5/8/2024	MMW	Receipt and review of email confirmation of OPRA submission from Clark Municipal Clerk's Office	0.20	$35.00
5/8/2024	MMW	Receipt and review of email confirmation of OPRA request from Summit Municipal Clerk's Office	0.20	$35.00
5/8/2024	MMW	Receipt and review of email confirmation from Westfield confirming receipt of OPRA request re: shared municipal services agreement.	0.20	$35.00
5/8/2024	BPT	Attendance at deposition with A. Mirabella	3.20	$560.00
5/8/2024	BPT	Correspondence with M. Heisey re: settlement proposal (x2)	0.40	$70.00
5/9/2024	BPT	Correspondence with counsel re: settlement proposal (x2)	0.40	$70.00
5/9/2024	BPT	Edit and revise letter amending discovery responses to include OPRA requests	0.20	$35.00
5/9/2024	BPT	Correspondence with M. Heisey re: settlement proposal (x2)	0.40	$70.00
5/10/2024	MMW	Receipt and review of email from Summit Clerk's Office re: 05 08 024 OPRA request	0.20	$35.00
5/10/2024	MMW	Read and reviewed letter from Summit Clerk's Office re: 05 08 024 OPRA request	0.40	$70.00
5/10/2024	MMW	Drafted response to Summit Clerk's Office letter re: 05 08 024 OPRA request	0.50	$87.50
5/10/2024	BPT	Receipt and review Summit's response to OPRA request and revise clarification	0.30	$52.50
5/13/2024	MMW	Edit letter response and exhibits to Summit Municipal Clerk's Officer re: OPRA request	0.40	$70.00
5/13/2024	MMW	Email correspondence (x3) with Summit Municipal Clerk's Officer re: OPRA request	0.60	$105.00
5/13/2024	BPT	Receipt and review plaintiff's responses to supplemental discovery demands	1.20	$210.00
5/14/2024	RPJ	Draft Proposed Confidentiality Order	1.20	$144.00

Continued On Next Page

5/14/2024	MMW	Email correspondence (x2) with Westfield Municipal Clerk's Office re: Westfield OPRA request	0.40	$70.00
5/14/2024	MMW	Reviewed attached documents in OPRA response from Westfield Municipal Clerk's Office, re: OPRA request; additional case preparation and review.	0.60	$105.00
5/14/2024	RPJ	Draft Letter, Subpoena, Certificate of Records & Cert of Service to Toll Bros, Inc.	1.80	$216.00
5/14/2024	BPT	Correspondence with A. Mirabella re: status (x2)	0.40	$70.00
5/14/2024	BPT	Correspondence with Spillberg, Esq. re: Mott documents (x2)	0.40	$70.00
5/14/2024	BPT	Receipt and review records from Westfield responsive to OPRA request	0.60	$105.00
5/15/2024	RPJ	Draft letter to court re: one cycle adjournment of Motion to Quash	0.40	$48.00
5/15/2024	RPJ	Receipt/Review of email from adversary re: changes to confidentiality order	0.20	$24.00
5/15/2024	MMW	Email correspondence (x2) with Berkeley Heights Clerk's Office re: OPRA request	0.40	$70.00
5/15/2024	MMW	Receipt and review of email attachments included as responsive documents to Berkeley Heights OPRA request response.	0.50	$87.50
5/15/2024	BPT	Correspondence with counsel re: confidentiality order (x4)	0.80	$140.00
5/15/2024	BPT	Receipt and review records responsive to BH OPRA request	0.30	$52.50
5/16/2024	SJ	Receipt and review of notice from court re Motion to quash will be carried to 5/31	0.20	$24.00
5/16/2024	SJ	email magna regarding both deps scheduled for next week (x2)	0.30	$36.00
5/16/2024	MMW	Email correspondence (x4) with Clark Municipal Clerk's Office re: OPRA request	0.80	$140.00
5/16/2024	BPT	Correspondence with counsel re: depositions (x2)	0.40	$70.00
5/16/2024	BPT	Correspondence with counsel re: discovery confidentiality order (x2)	0.40	$70.00
5/16/2024	BPT	Correspondence with Spillberg, Esq. re: Mott documents (x2)	0.40	$70.00
5/16/2024	BPT	Receipt and review records from Mott McDonald	2.80	$490.00
5/17/2024	SJ	call to magna re deps being switch to May 23	0.20	$24.00

Continued On Next Page

5/17/2024	SJ	Receipt and review of notice from court re Signed discovery confidentiality order	0.20	$24.00
5/17/2024	SJ	Review and finalize discovery confidentiality order to be filed with plaintiffs signature	0.40	$48.00
5/17/2024	MMW	Email correspondence (x3) with Clark Clerk's Office re: OPRA request	0.60	$105.00
5/17/2024	BPT	Receipt and review executed consent order	0.20	$35.00
5/17/2024	BPT	Correspondence with counsel re: depositions (x2)	0.40	$70.00
5/17/2024	BPT	Receipt and review transition settlement agreement	0.50	$87.50
5/17/2024	BPT	Correspondence with clients re: status (x2)	0.40	$70.00
5/20/2024	MMW	Emailed receipt confirmation of OPRA production via regular mail to Clark Municipal Clerk's Office re: OPRA request.	0.20	$35.00
5/20/2024	MMW	Conducted an initial review of the documents produced by Clark Municipal Clerk re: OPRA	1.20	$210.00
5/20/2024	BPT	Receipt and review correspondence from A. Mirabella re: status	0.20	$35.00
5/20/2024	BPT	Draft status update for Council	0.40	$70.00
5/21/2024	MMW	Receipt and review of email from Clark Municipal Clerk's Office re: OPRA request	0.20	$35.00
5/22/2024	SA	Legal research into sequestering of corporate representatives slated for deposition on same day.	1.80	$315.00
5/22/2024	RPJ	Review/apply redactions to Mott MacDonald production to protect atty-client communications (voluminous)	4.40	$528.00
5/22/2024	BPT	Preparation for deposition of R. Schrader	5.40	$945.00
5/22/2024	BPT	Correspondence with counsel re: depositions (x4)	0.80	$140.00
5/23/2024	MMW	Phone call with summit clerk's officer re: opra request	0.20	$35.00
5/23/2024	MMW	Email correspondence (x4) with summit clerk's office re: OPRA request	0.80	$140.00
5/23/2024	RPJ	Continuation of review/redactions to Mott MacDonald production (voluminous)	2.80	$336.00
5/23/2024	BPT	Attendance at deposition of R. Shrader	4.30	$752.50
5/23/2024	BPT	Correspondence with counsel re: deposition (x2)	0.40	$70.00
5/23/2024	BPT	Receipt and review PILOT agreement	0.40	$70.00

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5/24/2024	RPJ	Review of Master Deed and ByLaws in prep of deposition re: developer responsibilities	0.80	$96.00
5/28/2024	BPT	Receipt and review notice from Court re: motion to quash	0.20	$35.00
5/28/2024	BPT	Review redactions for Mott McDonald production	1.20	$210.00
5/29/2024	SJ	Organize documents recieved on a flash drive re township of Clark opra request	0.30	$36.00
5/29/2024	RPJ	Finalize Mott redacted documents in prep of production	1.20	$144.00
5/29/2024	MMW	Email correspondence (x3) with Clark Clerk's office re: OPRA request	0.60	$105.00
5/29/2024	MMW	Re-review of Clark Municipal Clerk's document production for deficiencies re: OPRA request	0.30	$52.50
5/29/2024	SJ	Draft supplemental notice to produce directed to plaintiff	0.80	$96.00
5/29/2024	SJ	email plaintiffs counsel attaching supplemental NTP	0.30	$36.00
5/29/2024	RPJ	Draft amendment to interrogatories to include Toll Bros PILOT documentation re: tax exemptions and bates-stamp accompanying documentation	0.80	$96.00
5/29/2024	RPJ	Review of Township Property Tax website to extract current tax abatements of Plaintiff's property/convert and batestamp in prep of discovery amendment	0.80	$96.00
5/29/2024	RPJ	Draft amendment to interrogatories to include responsive documents from neighboring towns re: agreements and payments made to their QPCs	0.60	$72.00
5/29/2024	RPJ	Combine/Bates-stamp responsive documents from neighboring towns re: agreements and payments made to their QPCs in prep of discovery production	0.80	$96.00
5/30/2024	RPJ	Final edit/redactions re: Mott Production. Bates Stamps 555-1277 and serve to adversary via OneDrive Link	3.40	$408.00
5/30/2024	RPJ	Draft letter to adversary amending interrogatories to include Mott records	0.60	$72.00
5/30/2024	SJ	call to court re Motion to Quash withdrawn i spoke to Eddy the law clerk it will be removed from the judges calendar	0.20	$24.00
5/30/2024	RPJ	Draft email to Tax Collector re: tax payment records from 2016	0.20	$24.00

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5/30/2024	RPJ	Receipt/Review email from adversary re: withdrawing subpoenas	0.20	$24.00
5/31/2024	RPJ	Receipt/Review email from adversary re: oral argument	0.20	$24.00
5/31/2024	SJ	Receipt and review of notice from court re ltr w/d motion to quash	0.20	$24.00
		Billable Hours / Fees:	**70.30**	**$10,977.00**

Timekeeper Summary

Timekeeper RPJ worked 21.00 hours at $120.00 per hour, totaling $2,520.00.

Timekeeper BPT worked 33.30 hours at $175.00 per hour, totaling $5,827.50.

Timekeeper SJ worked 3.10 hours at $120.00 per hour, totaling $372.00.

Timekeeper MMW worked 11.10 hours at $175.00 per hour, totaling $1,942.50.

Timekeeper SA worked 1.80 hours at $175.00 per hour, totaling $315.00.

Cost Detail

Date	Description	Amount	Check No.
5/21/2024	Vendor: Township of Clark; Date: 5/21/2024 - Request for Records-OPRA Request **Payee:** Township of Clark	$10.35	4736
5/22/2024	B/W Photocopies	$0.95	
5/22/2024	B/W Photocopies	$0.30	
5/22/2024	B/W Photocopies	$0.30	
5/22/2024	B/W Photocopies	$0.65	
	Total Costs	**$12.55**	

Current Invoice Summary

Current Fees:	$10,977.00
Advanced Costs:	$12.55
TOTAL AMOUNT DUE:	**$10,989.55**

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RAINONE COUGHLIN MINCHELLO, LLC
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July 02, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 19542

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/7/2024	BPT	Receipt and review reply brief	0.80	$140.00
6/10/2024	BPT	Telephone call with T. Strowe re: reply brief	0.40	$70.00
6/11/2024	BPT	Preparation and attendance at meeting with T. Strowe to review briefs in preparation of oral argument	2.60	$455.00
6/12/2024	BPT	Draft sur-reply brief in response to reply brief	1.20	$210.00
6/12/2024	BPT	Conduct legal research for preparation of sur-reply	0.90	$157.50
6/13/2024	SJ	R/R court notice re new trial date for July 25	0.20	$24.00
6/13/2024	RPJ	Edit/Revise sur-reply in response to Plaintiff's Reply & Cert	0.60	$72.00
6/13/2024	RPJ	Receipt/Review court notice re: trial scheduled	0.20	$24.00
6/13/2024	RPJ	Receipt/Review of court notice re: brief upload	0.20	$24.00
6/13/2024	BPT	Preparation for trial	3.60	$630.00
6/13/2024	BPT	Telephone call with Court re: trial	0.20	$35.00
6/13/2024	BPT	Telephone call with Mayor/T. Strowe re: trial	0.20	$35.00
6/13/2024	BPT	Receipt and review notice from Court re: trial proceeding	0.20	$35.00
6/14/2024	SJ	Receipt and review of notice from court re new trial date 7/25 (UNN-L-4252-21)	0.20	$24.00
6/14/2024	RPJ	Receipt/Review court notice re: trial notice	0.20	$24.00
6/18/2024	BPT	Telephone call with T. Strowe re: trial	0.30	$52.50

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6/24/2024	SJ	receipt and review courts notification re DED Aug 29 2024 (UNN-L-1786-23)	0.20	$24.00
6/24/2024	RPJ	Receipt/Review of court notice re: discovery end date reminder	0.20	$24.00
6/24/2024	BPT	Receipt and review notice from Court re: DED	0.20	$35.00
6/28/2024	RPJ	Review/Revise our initial discovery responses re: 2023 docket	2.40	$288.00
		Billable Hours / Fees:	**15.00**	**$2,383.00**

Timekeeper Summary

Timekeeper RPJ worked 3.80 hours at $120.00 per hour, totaling $456.00.

Timekeeper BPT worked 10.60 hours at $175.00 per hour, totaling $1,855.00.

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

Cost Detail

Date	Description	Amount	Check No.
6/12/2024	B/W Photocopies	$4.20	
6/12/2024	B/W Photocopies	$143.40	
6/14/2024	B/W Photocopies	$308.95	
6/24/2024	Overnight Delivery Charge	$45.34	
	Total Costs	**$501.89**	

Current Invoice Summary

Current Fees:	$2,383.00
Advanced Costs:	$501.89
TOTAL AMOUNT DUE:	**$2,884.89**

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July 02, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 19543

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/1/2024	BPT	Review redactions to Mott MsDonald documents	1.80	$315.00
6/1/2024	BPT	Edit and revise supplemental discovery demands directed to Plaintiff	0.40	$70.00
6/1/2024	BPT	Correspondence with counsel re: motion to quash subpoenas (x4)	0.80	$140.00
6/1/2024	BPT	Receipt and review letters withdrawing subpoenas to engineers	0.30	$52.50
6/1/2024	BPT	Draft correspondence to J. Peris re: status	0.20	$35.00
6/1/2024	BPT	Draft correspondence to counsel to include Mott McDonald records	0.20	$35.00
6/1/2024	BPT	Edit and revise letter withdrawing motion to quash	0.20	$35.00
6/1/2024	BPT	Receipt and review comparison data	0.20	$35.00
6/3/2024	MMW	Receipt and review of email from Summit Clerk's Office re: OPRA request	0.20	$35.00
6/3/2024	MMW	Email correspondence (x4) with Clark Clerk's officer re: OPRA request	0.80	$140.00
6/3/2024	RPJ	Draft email to C. Heuhn re: abatement proofs	0.20	$24.00
6/3/2024	RPJ	Receipt/Review email from C. Heuhn re: will advise/voluminous records	0.20	$24.00
6/4/2024	MMW	Email correspondence (x2) with Clark Clerk's Office re: OPRA request	0.40	$70.00

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6/4/2024	MMW	Re-reviewed Clark OPRA production for outstanding deficiencies re: OPRA request	0.30	$52.50
6/4/2024	BPT	Correspondence with D. Atkinson re: data (x2)	0.40	$70.00
6/5/2024	BPT	Correspondence with counsel re: proposed case management order (x2)	0.40	$70.00
6/5/2024	BPT	Preparation and attendance at case management conference with Court	2.10	$367.50
6/5/2024	BPT	Correspondence with T. Atkins re: meeting (x4)	0.80	$140.00
6/5/2024	BPT	Receipt and review executed CMO	0.20	$35.00
6/5/2024	BPT	Receipt and review deposition transcript for A. Mirabella	1.10	$192.50
6/5/2024	BPT	Correspondence with D. Atkinson re: meeting (x2)	0.40	$70.00
6/6/2024	SJ	receipt and review courts notification re CMC on 10/08	0.20	$24.00
6/6/2024	SJ	receipt and review courts notification re case management order with new due dates & extending DED to 12/16	0.20	$24.00
6/6/2024	BPT	Correspondence with T. Atkins re: meeting (x4)	0.80	$140.00
6/7/2024	BPT	Telephone call with D. Atkinson re: settlement proposal	0.40	$70.00
6/7/2024	BPT	Receipt and review comparison data parovided by D. Atkinson	1.00	$175.00
6/7/2024	RPJ	Telephone call to Magna to secure reporter for Monday/ follow-up with email	0.60	$72.00
6/10/2024	BPT	Preparation and attendance at deposition of Stew Rog	4.20	$735.00
6/13/2024	RPJ	Review of file re: excel sheets supplied by tax collector regarding individual properties and abatement timelines	0.60	$72.00
6/13/2024	RPJ	Receipt/Review of R. Schrader deposition transcript	1.80	$216.00
6/13/2024	MMW	Review of Summit OPRA production	0.40	$70.00
6/13/2024	BPT	Receipt and review deposition transcript of R. Schrader	1.40	$245.00
6/13/2024	BPT	Correspondence with B. LaCosta re: qualified private communities (x2)	0.40	$70.00
6/14/2024	RPJ	Receipt/Review of email from B. Lacosta re: looking into QPC requirement	0.20	$24.00
6/19/2024	BPT	Receipt and review deposition transcript of S. Rog	1.30	$227.50
6/19/2024	BPT	Telephone call with M. Heisey re: status	0.20	$35.00

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6/19/2024	BPT	Correspondence with B. LaCosta re: status (x4)	0.80	$140.00
6/19/2024	BPT	Draft correspondence re: analysis of settlement proposal and counter	0.60	$105.00
6/20/2024	BPT	Receipt and review comparison data from D. Atkinson	0.20	$35.00
6/25/2024	BPT	Draft correspondence to A. Mirabella re: settlement demand	0.30	$52.50
6/27/2024	BPT	Preparation and attendance at meeting with A. Mirabella and M. Heisey re: settlement demand	0.40	$70.00
		Billable Hours / Fees:	**27.60**	**$4,610.00**

Timekeeper Summary

Timekeeper BPT worked 21.50 hours at $175.00 per hour, totaling $3,762.50.

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

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

Timekeeper RPJ worked 3.60 hours at $120.00 per hour, totaling $432.00.

Cost Detail

Date	Description	Amount	Check No.
6/24/2024	Deposition Transcript of Richard Schrader from Magna Legal Services	$1,014.65	
6/25/2024	Deposition Transcript of Stew Rog from Magna Legal Services	$787.20	
	Total Costs	**$1,801.85**	

Current Invoice Summary

Current Fees:	$4,610.00
Advanced Costs:	$1,801.85
TOTAL AMOUNT DUE:	**$6,411.85**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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August 06, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 19862

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/2/2024	BPT	Draft responses to Plaintiff's discovery demands directed to Township defendants	5.60	$980.00
7/3/2024	RPJ	Edit/Finalize bates documents in prep of production (8k+)	2.40	$288.00
7/3/2024	RPJ	Edit/Revise Answers to Interrogatories re: Twp Council	1.20	$144.00
7/3/2024	RPJ	Edit/Revise Answers to Interrogatories re: Township	1.20	$144.00
7/3/2024	RPJ	Edit/Revise Answers to Interrogatories re: Losardo	1.20	$144.00
7/3/2024	RPJ	Edit/Revise Answers to Interrogatories re: Planning Board	1.20	$144.00
7/3/2024	RPJ	Edit/Revise Answers to Interrogatories re: Strowe	1.20	$144.00
7/3/2024	BPT	Draft correspondence to client to include draft responses to discovery demands	0.20	$35.00
7/5/2024	BPT	Receipt and review correspondence from Mayor re: discovery responses	0.20	$35.00
7/8/2024	BPT	Draft correspondence to Mayor re: discovery responses	0.20	$35.00
7/8/2024	BPT	Telephone call with M. Heisey re: settlement proposal	0.40	$70.00
7/15/2024	RPJ	Further revisions to defendants' answers to interrogatories with Strowe edits	1.40	$168.00
7/16/2024	BPT	Edit and revise responses to discovery demands	1.30	$227.50

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7/16/2024	BPT	Correspondence with T. Strowe re: discovery responses (x3)	0.60	$105.00
7/17/2024	BPT	Edit and revise responses to discovery demands	0.50	$87.50
7/17/2024	BPT	Correspondence with T. Strowe re: discovery responses (x2)	0.40	$70.00
7/17/2024	BPT	Receipt and review executed copies of discovery responses	0.30	$52.50
7/24/2024	SJ	call to chambers to confirm trial time tmrw for L-4252-21	0.20	$24.00
7/24/2024	BPT	Preparation for trial	4.30	$752.50
7/25/2024	BPT	Attendance at trial	2.70	$472.50
7/25/2024	BPT	Telephone call with T. Strowe re: trial	0.30	$52.50
7/26/2024	RPJ	Receipt/Review of court notice re: trial for PW matter	0.20	$24.00
		Billable Hours / Fees:	**27.20**	**$4,199.00**

Timekeeper Summary

Timekeeper BPT worked 17.00 hours at $175.00 per hour, totaling $2,975.00.

Timekeeper RPJ worked 10.00 hours at $120.00 per hour, totaling $1,200.00.

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

Current Invoice Summary

Current Fees:	$4,199.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$4,199.00**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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August 06, 2024
Invoice No. 19863

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/2/2024	BPT	Draft status update to A. Mirabella	0.30	$52.50
7/2/2024	BPT	Receipt and review correspondence from Clerk re: OPRA request	0.20	$35.00
7/3/2024	BPT	Draft letter to counsel re: settlement proposal	0.60	$105.00
7/3/2024	BPT	Correspondence with A. Mirabella re: response to settlement proposal (x2)	0.40	$70.00
7/9/2024	BPT	Receipt and review snow reimbursement costs from D. Atkinson	0.30	$52.50
7/10/2024	BPT	Draft correspondence to D. Atkinson re: snow reimbursement	0.20	$35.00
7/11/2024	DLM	Correspondence from Record, Esq.	0.20	$35.00
7/16/2024	BPT	Preparation and attendance at meeting to discuss status with client	0.70	$122.50
7/16/2024	DLM	Review Engineering Analysis	0.40	$70.00
7/17/2024	BPT	Draft letter to Plaintiff in response to settlement proposal	1.00	$175.00
7/17/2024	BPT	Receipt and review correspondence from M. Rogoff	0.20	$35.00
7/17/2024	DLM	Correspondence from Manager	0.20	$35.00
7/17/2024	DLM	Correspondence from Marc Rogoff	0.20	$35.00
7/17/2024	DLM	Correspondence from Mayor	0.20	$35.00
7/18/2024	BPT	Correspondence with Councilman Adams re: response to settlement proposal (x3)	0.60	$105.00

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7/18/2024	BPT	Receipt and review correspondence from D. Atkinson re: image	0.20	$35.00
7/18/2024	BPT	Draft correspondence to O'Donohue, Esq. re: response to settlement proposal	0.20	$35.00
7/18/2024	DLM	Correspondence from Councilman	0.20	$35.00
7/30/2024	RPJ	Edit/Revise letter to adversary re: 10 day demand for answers to supplemental interrogatories	0.40	$48.00
		Billable Hours / Fees:	**6.70**	**$1,150.50**

Timekeeper Summary

Timekeeper BPT worked 4.90 hours at $175.00 per hour, totaling $857.50.

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

Timekeeper DLM worked 1.40 hours at $175.00 per hour, totaling $245.00.

Current Invoice Summary

Current Fees:	$1,150.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,150.50**

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

September 10, 2024

Invoice No. 20147

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons

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

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	SJ	receipt and review courts notification re plaintiffs motion to extend DED (UNN-L-1786-23)	0.20	$24.00
8/1/2024	RPJ	Receipt/Review of court notice re: Motion to Extend return date	0.20	$24.00
8/2/2024	BPT	Receipt and review motion to extend discovery	0.30	$52.50
8/6/2024	RPJ	Receipt/Review of file re: discovery/litigation status	0.60	$72.00
8/9/2024	SJ	receipt and review courts notification re Order for dismissal -granted	0.20	$24.00
8/9/2024	RPJ	Edit/Finalize Discovery production	2.60	$312.00
8/9/2024	BPT	Receipt and review statement of reasons and order dismissing Plaintiff's complaint with prejudice	1.20	$210.00
8/9/2024	BPT	Correspondence with client re: order dismissing complaint (x6)	1.20	$210.00
8/12/2024	BPT	Correspondence re: press release (x5)	1.00	$175.00
8/14/2024	DLM	Correspondece to and from Deputy Manager	0.40	$70.00
8/14/2024	DLM	Review and revise press release	0.40	$70.00
8/19/2024	SJ	receipt and review courts notification re Order granting extension of DED (UNN-L-1786-23)	0.20	$24.00
8/22/2024	BPT	Review discovery production for attorney client communication	4.30	$752.50

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8/23/2024	RPJ	Finalize Defense responses and date for September production due to new deadline	2.20	$264.00
8/23/2024	RPJ	Finalize bates-documents with final redactions	1.20	$144.00
		Billable Hours / Fees:	**16.20**	**$2,428.00**

Timekeeper Summary

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

Timekeeper RPJ worked 6.80 hours at $120.00 per hour, totaling $816.00.

Timekeeper BPT worked 8.00 hours at $175.00 per hour, totaling $1,400.00.

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

Current Invoice Summary

Current Fees:	$2,428.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,428.00**

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

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

September 10, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 20148

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0013 SCOTCH PLAINS Enclave at Shackamaxon Condo Assoc.
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/2/2024	BPT	Receipt and review correspondence from counsel re: discovery responses	0.30	$52.50
8/6/2024	RPJ	Receipt/Review of file re: discovery/litigation status	0.30	$36.00
8/12/2024	BPT	Receipt and review supplemental discovery from Plaintiff	1.60	$280.00
8/29/2024	SJ	receipt and review courts notification re ltr to the court w/d motion to quash	0.20	$24.00
8/29/2024	BPT	Draft correspondence re: withdrawal of motion to quash	0.20	$35.00
8/29/2024	RPJ	Receipt/Review of court notice re: withdrawal of MTQ	0.20	$24.00
		Billable Hours / Fees:	**2.80**	**$451.50**

Timekeeper Summary

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

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

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

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Current Invoice Summary

Current Fees:	$451.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$451.50**

Thank You for Letting Us Serve You.
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RAINONE COUGHLIN MINCHELLO, LLC

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

October 09, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 20436

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0011 SCOTCH PLAINS PS&S Notice of Civil Summons
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/23/2024	SJ	receipt and review courts notification re DED 11/27	0.20	$24.00
9/23/2024	RPJ	Review PW file/time for Plaintiff to file Appeal has passed- alert attorney of same	0.40	$48.00
9/24/2024	BPT	Correspondence with client re: status of appeal (x2)	0.40	$70.00
9/30/2024	RPJ	Finalize defendants' initial discovery production (Scotch Plains 1-8574) and make onedrive link	2.80	$336.00
9/30/2024	RPJ	Finalize Planning Board's Answers to Plaintiff's First Set of Interrogatories and create onedrive link access to same	0.80	$96.00
9/30/2024	RPJ	Finalize J. Losardo's Answers to Plaintiff's First Set of Interrogatories and create onedrive link access to same	0.80	$96.00
9/30/2024	RPJ	Finalize T. Strowe's Answers to Plaintiff's First Set of Interrogatories and create onedrive link access to same	0.80	$96.00
9/30/2024	RPJ	Finalize Township's Answers to Plaintiff's First Set of Interrogatories and create onedrive link access to same	0.80	$96.00
9/30/2024	RPJ	Finalize Township Council's Answers to Plaintiff's First Set of Interrogatories and create onedrive link access to same	0.80	$96.00
		Billable Hours / Fees:	**7.80**	**$958.00**

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Timekeeper Summary

Timekeeper RPJ worked 7.20 hours at $120.00 per hour, totaling $864.00.

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

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

Current Invoice Summary

Current Fees:	$958.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$958.00**

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

February 01, 2024

Invoice No. 18116

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0003 Scotch Plains General

For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	CLS	review email re Alpha	0.20	$33.00
1/2/2024	CLS	send email re research	0.20	$33.00
1/2/2024	CLS	review and respond to email x2 re alpha	0.40	$66.00
1/2/2024	CLS	review and respond to email re bankruptcy	0.20	$33.00
1/2/2024	BPT	Preparation and attendance at Council meeting	2.80	$462.00
1/2/2024	DF	Submit correspondence to Melissa Rhoads, clerk of the Circuit Court re. Warrant to Satisfy Judgment (Sims Ave/Park Place lots); analyze the docket report; receipt and review of correspondence from Manoli Makras and Jennifer Morrissey re. closing documents	0.30	$36.00
1/2/2024	DF	Revise and redraft seller closing documents for 2406 Park Place, 2404 Park Place, 841 Sims Ave, 843 Sims Ave, 845 Sims Ave.	1.00	$120.00
1/3/2024	SS	Final Review of modified closing documents to be submitted to title for doc review (841 Sims)	1.70	$280.50
1/3/2024	SS	Final Review of modified closing documents to be submitted to title for doc review (843 Sims)	1.70	$280.50
1/3/2024	SS	Final Review of modified closing documents to be submitted to title for doc review (845 Sims)	1.70	$280.50
1/3/2024	SS	Final Review of modified closing documents to be submitted to title for doc review (2404 Park Place)	1.70	$280.50

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1/3/2024	SS	Final Review of modified closing documents to be submitted to title for doc review (2406 Park Place)	1.70	$280.50
1/3/2024	SS	R/R multiple correspondence title co (Park/Sims)	0.70	$115.50
1/5/2024	SS	R/R multiple correspondence title (sims/park)	0.30	$49.50
1/5/2024	DF	Prepare closing documents for review and execution; email to/from NU World Title with a Warrant to Satisfy Judgment	0.30	$36.00
1/8/2024	DF	Email to/from Manoli Makras; email to Natalie Slezak re. judgment issue	0.20	$24.00
1/8/2024	SS	R/R correspondence opposing counsel (Sims/Park)	0.20	$33.00
1/8/2024	RHG	Review status re: Praudzik Properties sale and correspondence re: same.	0.40	$66.00
1/9/2024	SS	Review/analyze pending legal issues with Sims/Park matters	0.70	$115.50
1/10/2024	SS	R/R correspondence to title co (Sims/Park Judgment issue)	0.30	$49.50
1/10/2024	SS	R/R multiple correspondence client (Sims/Park) (3 emails at .2)	0.50	$82.50
1/10/2024	RHG	(Sims/Park Avenue) Review closing status and correspondence from Margaret Helsey and response re: same.	0.30	$49.50
1/10/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
1/10/2024	DF	Receipt and review of correspondence to/from Manoli Makreas re. Satisfaction of Judgment	0.20	$24.00
1/11/2024	SS	R/R multiple correspondence title (sims/park)	0.30	$49.50
1/11/2024	BPT	Receipt and review Whittaker OPRA request	0.20	$33.00
1/11/2024	BPT	Correspondence with Sgt. Rites re: Whittaker OPRA requests (x2)	0.30	$49.50
1/11/2024	HAL	email from G. Rites re OPRA Request	0.20	$33.00
1/11/2024	HAL	review OPRA request re arrest data	0.20	$33.00
1/11/2024	HAL	email from G. Rites re civil subpoena request	0.20	$33.00
1/12/2024	SS	R/R correspondence title co (sims/park) (4 email at .2)	0.80	$132.00
1/12/2024	SS	R/R multiple correspondence Eric Harrison Esq (Sims/Park judgment 8 emails at .2 each)	1.60	$264.00
1/12/2024	SS	T/C Eric Harrison Esq	0.30	$49.50
1/12/2024	BPT	Correspondence with Sgt. Rites re: Whittaker OPRA request (x3)	0.60	$99.00

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1/12/2024	DLM	Review and execute bond documents	0.40	$66.00
1/12/2024	DF	Receipt and review of correspondence to/from Elyse McGuire and Manoli Makras re. Scibal Associates providing settlement checks	0.20	$24.00
1/16/2024	BPT	Receipt and review subpoena from Sgt. Rites	0.20	$33.00
1/17/2024	SS	R/R multiple correspondence client (Sims/Park)	0.30	$49.50
1/17/2024	SS	R/R multiple correspondence Eric Harrison Esq (Park/Sims case) (7 emails at .2 each)	1.40	$231.00
1/17/2024	SS	R/R multiple correspondence Cole Schotz (Sims/Park) 3 emails at .2	0.50	$82.50
1/17/2024	RHG	Review status re: pending and open issues.	0.30	$49.50
1/17/2024	DLM	Correspondence from Surenian, Esq.	0.40	$66.00
1/18/2024	SS	Draft Warrant to Satisfy Judgment	1.00	$165.00
1/18/2024	SS	R/R correspondence opposng counsel Cole Schotz	0.20	$33.00
1/18/2024	SS	R/R attachment and multiple correspondence Eric Harrison Esq (park sims issue)	0.40	$66.00
1/18/2024	BPT	Receipt and review correspondence re: DelPorto letter (x4)	0.80	$132.00
1/18/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
1/18/2024	DLM	Correspondence from Police Chief	0.20	$33.00
1/19/2024	SS	R/R executed Warrant of Satisfaction w/US District Ct by Cole Schotz (Sims/park)/correspondence Cole Schotz	0.40	$66.00
1/19/2024	SS	R/R correspondence Eric Harrison Esq (Sims/park)	0.20	$33.00
1/19/2024	RHG	Review Warrant to Satisfy Judgment and correspondence to title company re: sale of property.	0.20	$33.00
1/19/2024	DLM	Correspondence to aNd from Deputy Manager	0.40	$66.00
1/22/2024	SS	R/R correspondence opposing counsel's office (sims/park)	0.20	$33.00
1/22/2024	SS	R/R multiple correspondence title co (sims/park) (3 emails at .2)	0.50	$82.50
1/22/2024	SS	R/R correspondence client (sims/park)	0.20	$33.00
1/22/2024	SS	R/R draft/modify coverletter for client (sims/park)	0.30	$49.50
1/22/2024	RHG	Review correspondence, status and closing issues re: Sims Park Ave. real estate transaction.	0.30	$49.50

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1/23/2024	SS	Modifications to closing papers/final prep of documents for client (841 Sims Avenue)	1.60	$264.00
1/23/2024	SS	Modifications to closing papers/final prep of documents for client (843 Sims Avenue)	1.60	$264.00
1/23/2024	SS	Modifications to closing papers/final prep of documents for client (845 Sims Avenue)	1.60	$264.00
1/23/2024	SS	Modifications to closing papers/final prep of documents for client (2404 Park Avenue)	1.60	$264.00
1/23/2024	SS	Modifications to closing papers/final prep of documents for client (2406 Park Place)	1.60	$264.00
1/23/2024	SS	R/R multiple correspondence opposing co's office (4 emails at .2 each)	0.80	$132.00
1/23/2024	SS	R/R multiple correspondence title co (3 emails at .2)	0.50	$82.50
1/23/2024	DF	Revisions to closing documents for 2404 Park Place, 2406 Park Place, 841 Sims Ave, 843 Sims Ave, 845 Sims Ave; prepare documents for execution; telephone call to Bonnie Lacina; receipt and review of correspondence from/to Manoli Makras and Natalie Slezak	1.50	$180.00
1/23/2024	BPT	Preparation and attendance at Council meeting	3.50	$577.50
1/23/2024	BPT	Receipt and review correspondence re: Bond Ordinance No. 2022-11 (x4)	0.80	$132.00
1/23/2024	BPT	Conduct legal research re: Bond Ordinance No. 2022-11	0.50	$82.50
1/24/2024	BPT	Correspondence re: Ordinance No. 2022-11 (x3)	0.60	$99.00
1/25/2024	SS	Additional modifications to closing documents (841 Sims)	1.10	$181.50
1/25/2024	SS	Additional modifications to closing documents (843 Sims)	1.10	$181.50
1/25/2024	SS	Additional modifications to closing documents (845 Sims)	1.10	$181.50
1/25/2024	SS	Additional modifications to closing documents (2404 Park)	1.10	$181.50
1/25/2024	SS	Additional modifications to closing documents (2406 Park Place)	1.10	$181.50
1/25/2024	CLS	conference alpha bankruptcy	0.30	$49.50
1/25/2024	CLS	review email and attachment re alpha	0.20	$33.00
1/25/2024	DF	Revise closing documents for 841 Sims Ave, 843 Sims Ave, 845 Sims Ave, 2406 Park Place, 2404 Park Place.	1.10	$132.00

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1/26/2024	BPT	Correspondence with Councilman Adams re: Ordinance No. 2022-11 (x2)	0.40	$66.00
1/29/2024	SS	R/R of re-executed sellers closing documents (841 Sims)	0.70	$115.50
1/29/2024	SS	R/R of re-executed sellers closing documents (843 Sims)	0.70	$115.50
1/29/2024	SS	R/R of re-executed sellers closing documents (845 Sims)	0.70	$115.50
1/29/2024	SS	R/R of re-executed sellers closing documents (2404 Park Place)	0.70	$115.50
1/29/2024	SS	R/R of re-executed sellers closing documents (2406 Park Place)	0.70	$115.50
1/29/2024	BPT	Telephone call with Rogut, Esq. re: Ordinance No. 2022-11	0.30	$49.50
1/30/2024	SS	R/R correspondence opposing counsel (sims/park)	0.20	$33.00
1/30/2024	SS	R/R multiple correspondence client (park place closing)	0.40	$66.00
1/30/2024	SS	R/R correspondence title co (sims/park)	0.20	$33.00
1/30/2024	DF	Receipt and review of the executed closing documents for 2404 Park Place, 2406 Park Place, 841 Sims Ave, 843 Sims Ave, 845 Sims Ave; correspondence from Natalie Slezak; correspondence to Manoli Makras re. discrepancies in the closing documents	1.20	$144.00
1/31/2024	SS	R/R correspondence client (Park Place) (6 emails at .2)	1.20	$198.00
1/31/2024	DF	Correspondence to Natalie Slezak re. scheduling closing	0.20	$24.00
		Billable Hours / Fees:	**63.10**	**$10,132.50**

Timekeeper Summary

Timekeeper BPT worked 11.00 hours at $165.00 per hour, totaling $1,815.00.

Timekeeper SS worked 40.10 hours at $165.00 per hour, totaling $6,616.50.

Timekeeper HAL worked 0.60 hours at $165.00 per hour, totaling $99.00.

Timekeeper RHG worked 1.50 hours at $165.00 per hour, totaling $247.50.

Timekeeper DLM worked 2.20 hours at $165.00 per hour, totaling $363.00.

Timekeeper DF worked 6.20 hours at $120.00 per hour, totaling $744.00.

Timekeeper CLS worked 1.50 hours at $165.00 per hour, totaling $247.50.

Cost Detail

Date	Description	Amount	Check No.
1/2/2024	B/W Photocopies	$1.20	
1/2/2024	B/W Photocopies	$0.30	
1/2/2024	B/W Photocopies	$0.95	
1/5/2024	B/W Photocopies	$1.50	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$1.50	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$1.50	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$1.50	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	
1/5/2024	B/W Photocopies	$1.50	
1/5/2024	B/W Photocopies	$0.60	
1/5/2024	B/W Photocopies	$0.30	

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1/5/2024	B/W Photocopies	$0.60
1/5/2024	B/W Photocopies	$0.60
1/5/2024	B/W Photocopies	$0.60
1/5/2024	B/W Photocopies	$0.30
1/17/2024	Research Fee	$50.00
1/23/2024	Overnight Delivery Charge	$30.76
1/23/2024	B/W Photocopies	$0.60
1/23/2024	B/W Photocopies	$0.60
1/23/2024	B/W Photocopies	$0.60
1/23/2024	B/W Photocopies	$0.60
1/23/2024	B/W Photocopies	$0.60
1/23/2024	B/W Photocopies	$0.30
1/23/2024	B/W Photocopies	$0.30
1/23/2024	B/W Photocopies	$0.30
1/23/2024	B/W Photocopies	$0.30
1/23/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$0.60
1/25/2024	B/W Photocopies	$0.60
1/25/2024	B/W Photocopies	$0.60
1/25/2024	B/W Photocopies	$0.60
1/25/2024	B/W Photocopies	$0.60
1/25/2024	B/W Photocopies	$0.65
1/25/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$0.65
1/25/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$0.65
1/25/2024	B/W Photocopies	$0.30
1/25/2024	B/W Photocopies	$1.50
	Total Costs	**$116.36**

Current Invoice Summary

Current Fees:	$10,132.50
Advanced Costs:	$116.36
TOTAL AMOUNT DUE:	**$10,248.86**

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 27, 2024

Invoice No. 18295

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 1/1/2024 Through 2/27/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	SS	R/R correspondence client (park)	0.20	$33.00
2/2/2024	SS	T/C's title co (sims/park)	0.60	$99.00
2/2/2024	SS	R/R multiple correspondence with title co	1.90	$313.50
2/2/2024	SS	R/R and multiple modifications and versions of sellers documents upon title co review on 2/2 (841 Sims)	0.90	$148.50
2/2/2024	SS	R/R and multiple modifications and versions of sellers documents upon title co review on 2/2 (843 Sims)	0.90	$148.50
2/2/2024	SS	R/R and multiple modifications and versions of sellers documents upon title co review on 2/2 (845 Sims)	0.90	$148.50
2/2/2024	SS	R/R and multiple modifications and versions of sellers documents upon title co review on 2/2 (2404 Park Place)	0.90	$148.50
2/2/2024	SS	R/R and multiple modifications and versions of sellers documents upon title co review on 2/2 (2406 Park Place)	0.90	$148.50
2/2/2024	SS	R/R preliminary research on cannabis issue (no consumption/no walk ups) and r/r of revised Cannabis regulations	1.20	$198.00
2/2/2024	SA	Legal research into question of whether cannabis consumption is banned in Scotch Plains by ordinance/code. Research into prior ordinance drafts as well.	0.80	$132.00

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2/2/2024	SA	Creation of informal memo detailing status of Cannabis ordinances in Scotch Plains.	0.50	$82.50
2/2/2024	DF	Receipt and review of correspondence from/to Julissa Chavez re. seller closing documents; revise and redraft acknowledgments for 2404 Park Place, 2406 Park Place, 841 Sims Ave, 843 Sims Ave, 845 Sims Ave.	1.20	$144.00
2/5/2024	SS	R/R multiple correspondence with title co Sims/park	0.90	$148.50
2/5/2024	SS	R/R modified GIT form (841 Sims)	0.30	$49.50
2/5/2024	SS	R/R modified GIT form (843 Sims)	0.30	$49.50
2/5/2024	SS	R/R modified GIT form (845 Sims)	0.30	$49.50
2/5/2024	SS	R/R modified GIT form (2404 Park)	0.30	$49.50
2/5/2024	SS	R/R modified GIT form (2406 Park)	0.30	$49.50
2/5/2024	SS	R/R modified deed (843 Sims)	0.30	$49.50
2/5/2024	SS	R/R correspondence client (sims/park closing)	0.20	$33.00
2/5/2024	DF	Receipt and review of correspondence from/to Julissa Chavez, Manoli Makras, Jennifer Morrissey re. closing documents revise GIT Seller's Residency Form for 2404 Park Place, 2406 Park Place, 845 Sims Ave, 843 Sims Ave, 841 Sims Ave; Affidavits of Consideration; Deed acknowledgment.	1.60	$192.00
2/5/2024	CDZ	Research re. cannabis code provisions.	0.30	$49.50
2/6/2024	SS	R/R multiple correspondence clients (8 emails at .2)	1.60	$264.00
2/6/2024	SS	R/R multiple correspondence title co	1.20	$198.00
2/6/2024	SS	R/R re executed GIT form from client (841 Sims)	0.30	$49.50
2/6/2024	SS	R/R re executed GIT form from client (843 Sims)	0.20	$33.00
2/6/2024	SS	R/R re executed GIT form from client (845 Sims)	0.20	$33.00
2/6/2024	SS	R/R re executed GIT form from client (2404 Park)	0.30	$49.50
2/6/2024	SS	R/R re executed GIT form from client (2406 Park)	0.30	$49.50
2/6/2024	DF	Receipt and review of correspondence from/to Manoli Makras re. scheduling a closing for Sims Ave and Park Place properties	0.30	$36.00
2/8/2024	SA	Review ordinances of new jersey townships in preparation of drafting Scotch Plains Cannabis Ordinance.	0.80	$132.00

Continued On Next Page

2/8/2024	CDZ	E-mail from/to property owner counsel re. easement agreement re. Pitching Way.	0.30	$49.50
2/8/2024	SS	R/R correspondence title co	0.20	$33.00
2/8/2024	DF	Receipt and review of correspondence from/to Manoli Makras re. GIT Certifications and closing for Sims Ave and Park Place properties.	0.20	$24.00
2/9/2024	DF	Receipt and review of executed GIT/REP Seller's Residency Certifications; email to Manoli Makras.	0.30	$36.00
2/9/2024	SS	R/R correspondence title co (sims/park)	0.20	$33.00
2/9/2024	BPT	Receipt and review Shegoski OPRA request	0.20	$33.00
2/12/2024	SS	R/R multiple correspondence title co Park/Sims case	2.20	$363.00
2/12/2024	BPT	Telephone call with Deputy Chief Paal re: OPRA request	0.30	$49.50
2/12/2024	BPT	Correspondence with Deputy Chief and Clerk re: OPRA request (x4)	0.80	$132.00
2/13/2024	SS	R/R preliminary HUD (841 Sims)	0.40	$66.00
2/13/2024	SS	R/R preliminary HUD (843 Sims)	0.40	$66.00
2/13/2024	SS	R/R preliminary HUD (845 Sims)	0.40	$66.00
2/13/2024	SS	R/R preliminary HUD (2404 Park Place)	0.40	$66.00
2/13/2024	SS	R/R preliminary HUD (2406 Park Place)	0.40	$66.00
2/13/2024	SS	R/R modify draft coverletter for closing documents	0.30	$49.50
2/13/2024	SS	R/R Agenda/Prep for meeting	1.30	$214.50
2/13/2024	SS	R/R correspondence opposing counsel's office	0.20	$33.00
2/13/2024	SS	R/R multiple correspondence to title (3 emails at .2)	0.50	$82.50
2/13/2024	SS	Attended Council Meeting	2.70	$445.50
2/13/2024	RHG	(Park/Sims) Review correspondence from title company and draft Settlement Statement.	0.30	$49.50
2/13/2024	DF	Receipt and review of revised HUD Statements and authorization forms for Sims Ave and Park Place properties from Manoli Makras; receive a FedEx delivery notice.	0.50	$60.00
2/14/2024	SS	R/R multiple correspondence title co	2.80	$462.00
2/14/2024	SS	R/R multiple correspondence clients (6 emails at .2) Closing	1.20	$198.00
2/14/2024	SS	R/R modified HUD (841 Sims)	0.30	$49.50
2/14/2024	SS	R/R modified HUD (843 Sims)	0.30	$49.50

Continued On Next Page

2/14/2024	SS	R/R modified HUD (845 Sims)	0.30	$49.50
2/14/2024	SS	R/R modified HUD (2404 Park Place)	0.30	$49.50
2/14/2024	SS	R/R modified HUD (2406 Park Place)	0.30	$49.50
2/14/2024	DF	Receipt and review of correspondence to/from Manoli Makras, Margaret Heisey, Bob La Costa with HUD Settlement Statements and wire authorizations for 2404 Park Place, 2406 Park Place, 845 Sims Ave, 843 Sims Ave, 841 Sims Ave	0.50	$60.00
2/14/2024	RHG	(Sims/Park Ave.) Review Settlement Statements (x5) and title/closing issues.	0.60	$99.00
2/15/2024	SS	T/C title co	0.30	$49.50
2/15/2024	SS	R/R multiple correspondence clients	1.80	$297.00
2/15/2024	SS	R/R multiple correspondence title/opposing counsel	1.80	$297.00
2/15/2024	CDZ	Research opioid development and program rules.	0.30	$49.50
2/15/2024	SS	R/R modified HUD (841 Sims)	0.30	$49.50
2/15/2024	SS	R/R modified HUD (843 Sims)	0.30	$49.50
2/15/2024	SS	R/R modified HUD (845 Sims)	0.30	$49.50
2/15/2024	SS	R/R modified HUD (2404 Park)	0.30	$49.50
2/15/2024	SS	R/R modified HUD (2406 Park)	0.30	$49.50
2/15/2024	DF	Receipt and review of correspondence to/from Manoli Makras, Margaret Heisey, Bob La Costa re. sale of properties on Sims Ave and Park Place	0.20	$24.00
2/15/2024	BPT	Correspondence with Deputy Chief re: Shegosky OPRA request (x2)	0.40	$66.00
2/15/2024	BPT	Receipt and review records responsive to Shegosky OPRA request	0.60	$99.00
2/15/2024	RHG	(Sims/Park) Review closing documents and issue; correspondence re: same and wire issues.	0.40	$66.00
2/16/2024	SS	R/R multiple correspondence client (3 emails at .2)	0.60	$99.00
2/16/2024	SS	R/R multiple correspondence client (3 emails at .2)	0.60	$99.00
2/16/2024	DF	Receipt and review of correspondence to/from Bob LaCosta, Natalie Slezak, Margaret Heisey re. closing of Sims Ave & Park Place lots	0.20	$24.00

Continued On Next Page

2/16/2024	CDZ	Review bankruptcy restructuring documentation re. the Endo International restructuring; research re. municipal participation in Endo vote and affect on funding; e-mail to Township re. status of review.	1.50	$247.50
2/20/2024	DF	Correspondence to/from Manoli Makras re. GIT Certifications; draft correspondence to Title Company	0.60	$72.00
2/20/2024	SS	R/R correspondence client/R/R Lease Agreement	0.80	$132.00
2/20/2024	SS	R/R multiple correspondence title co (9 emails at . 2 each)	1.80	$297.00
2/20/2024	SS	R/R correspondence client	0.20	$33.00
2/20/2024	SS	R/R final HUD (841 Sims)	0.40	$66.00
2/20/2024	SS	R/R Final HUD (843 Sims)	0.40	$66.00
2/20/2024	SS	R/R Final HUD (845 Sims)	0.40	$66.00
2/20/2024	SS	R/R Final HUD (2404 Sims)	0.40	$66.00
2/20/2024	SS	R/R Final HUD (2406 Park)	0.40	$66.00
2/20/2024	CDZ	Finalize review and research of Endo bankruptcy filing; e-mail to Business Administrator with guidance re. affect on settlement fund distribution; phone call with Business Administrator re. same.	1.60	$264.00
2/20/2024	RHG	(Sims/Park) Review status of closing and issues.	0.20	$33.00
2/20/2024	HAL	review Cannabis ordinance	0.40	$66.00
2/20/2024	HAL	review cannabis regulations regarding walkup windows	0.80	$132.00
2/20/2024	HAL	research drivethrough issues re cannabis establishments	1.90	$313.50
2/21/2024	SS	R/R correspondence client	1.20	$198.00
2/21/2024	SS	T/C Client	0.30	$49.50
2/21/2024	SS	T/C Title	0.30	$49.50
2/21/2024	RHG	(Sims/Park) Review correspondence, Settlement Statement, closing and funding status.	0.30	$49.50
2/21/2024	DF	Receipt and review of correspondence from Bozena Lacina, Manoli Makras, Bob LaCosta, Margaret Heisey re. signing of HUDs, closing, clear to close, and outgoing wires.	0.90	$108.00
2/22/2024	SS	R/R multiple correspondence tax assessor	0.30	$49.50

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2/22/2024	SS	R/R multiple correspondence	1.20	$198.00
2/22/2024	SS	R/R multiple correspondence title co. (9 emails at .2)	1.80	$297.00
2/22/2024	DF	Receipt and review of ALTA Statements for 841 Sims Ave, 843 Sims Ave, 845 Sims Ave, 2404 Park Place, 2406 Park Place; correspondence from/to Manoli Makras; Theodore Georgiou.	1.00	$120.00
2/22/2024	CDZ	E-mail from homeowner re. redlines to pitching way easement agreements; e-mail to business administrator re. same.	0.30	$49.50
2/22/2024	RHG	(Sims/Park) Review closing status and funding issues; correspondence re: same.	0.30	$49.50
		Billable Hours / Fees:	**68.40**	**$10,948.50**

Timekeeper Summary

Timekeeper SS worked 47.00 hours at $165.00 per hour, totaling $7,755.00.

Timekeeper DF worked 7.50 hours at $120.00 per hour, totaling $900.00.

Timekeeper BPT worked 2.30 hours at $165.00 per hour, totaling $379.50.

Timekeeper CDZ worked 4.30 hours at $165.00 per hour, totaling $709.50.

Timekeeper SA worked 2.10 hours at $165.00 per hour, totaling $346.50.

Timekeeper RHG worked 2.10 hours at $165.00 per hour, totaling $346.50.

Timekeeper HAL worked 3.10 hours at $165.00 per hour, totaling $511.50.

Cost Detail

Date	Description	Amount	Check No.
2/20/2024	Research Fee	$50.00	
2/21/2024	Overnight Delivery Charge	$45.41	
	Total Costs	**$95.41**	

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Current Invoice Summary

Current Fees:	$10,948.50
Advanced Costs:	$95.41
TOTAL AMOUNT DUE:	**$11,043.91**

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

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

April 03, 2024
Invoice No. 18725

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/21/2024	BPT	Receipt and review responsive emails from Deputy Manager re: Langer OPRA request	0.70	$115.50
2/21/2024	BPT	Review responsive records for redactions re: Shgosky OPRA request	0.50	$82.50
2/21/2024	BPT	Correspondence with Clerk re: Langer OPRA request (x4)	0.80	$132.00
2/21/2024	BPT	Receipt and review Mayor's emails responsive to Langer OPRA request	1.00	$165.00
2/21/2024	BPT	Correspondence with Clerk re: Shegosky OPRA request (x2)	0.40	$66.00
2/23/2024	BPT	Receipt and review Councilman Adam's emails responsive to Langer OPRA request	2.00	$330.00
3/1/2024	BPT	Correspondence with Clerk re: Langer OPRA request (x4)	0.80	$132.00
3/1/2024	BPT	Correspondence with Deputy Chief Paal re: Shegosku OPRA (x2)	0.40	$66.00
3/1/2024	BPT	Review records for redactions and draft response re: Shegosky OPRA request	0.70	$115.50
3/1/2024	HAL	correspondence with T. Strowe re cannabis ordinance & application (x2)	0.40	$66.00
3/2/2024	BPT	Receipt and review agenda	0.30	$49.50
3/5/2024	BPT	Attendance at council meeting	2.80	$462.00
3/7/2024	SS	R/R attachments from client (St. Patricks Day)	0.80	$132.00

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3/8/2024	SS	R/R multiple correspondence Police Dir (cell phone towers)	0.30	$49.50
3/8/2024	SS	Additional modifications to license agreement (special permit)	1.20	$198.00
3/11/2024	SS	T/C Skip Paal (Cell phone tower issue)	0.40	$66.00
3/11/2024	SS	R/R correspondence client (St. Patricks)	0.20	$33.00
3/11/2024	SS	R/R correspondence client (cell tower)	0.20	$33.00
3/12/2024	BPT	Review Councilman Adams' emails responsive to Langer OPRA request for redactions	2.30	$379.50
3/12/2024	BPT	Draft correspondence to Clerk to include additional documents re: Langer OPRA request	0.20	$33.00
3/13/2024	SS	R/R Cingular Cell tower contract	0.50	$82.50
3/13/2024	SS	R/R Dish Wireless Cell Tower Agreement	0.80	$132.00
3/13/2024	SS	R/R Verizon Wireless cell phone tower agreement	0.90	$148.50
3/13/2024	BPT	Correspondence with Clerk re: additional records for Langer OPRA request (x4)	0.80	$132.00
3/13/2024	BPT	Review additional records for redactions re: Langer OPRA request	0.30	$49.50
3/13/2024	SS	R/R additonal documentation from client (cell tower issue)	1.80	$297.00
3/13/2024	HAL	t/c with T. Strowe & M. Heisey re cannabis ordinance	0.30	$49.50
3/13/2024	HAL	draft cannabis amendment for drive-through and walk-up	1.60	$264.00
3/13/2024	HAL	draft ordinance re cannabis consumption area endorsement	0.80	$132.00
3/13/2024	HAL	correspondence with M. Heisey re cannabis ordinances (x2)	0.40	$66.00
3/15/2024	SS	R/R correspondence client (park ave closing)	0.20	$33.00
3/15/2024	DF	Receipt and review of correspondence to/from Robert LaCosta re. consolidated Park Ave closing status	0.20	$24.00
3/15/2024	HAL	amend cannabis ordinance - drive through	0.40	$66.00
3/15/2024	HAL	amend cannabis ordinance - consumption endorsement	0.40	$66.00
3/15/2024	HAL	email from B. Lacina re OPRA request	0.20	$33.00
3/19/2024	RPJ	Email to/from Bonnie and T. Strowe re: OPRA request assistance (x2)	0.40	$48.00
3/19/2024	SA	Legal research into OPRA issue regarding cannabis tax certification.	1.60	$264.00

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3/19/2024	BPT	Receipt and review McQueeny OPRA request	0.20	$33.00
3/19/2024	HAL	review OPRA request - McQueeney	0.20	$33.00
3/19/2024	HAL	research cannabis statute and regs re records to release under OPRA	0.60	$99.00
3/22/2024	SS	review of draft RFP - EV Charging Station	2.20	$363.00
3/22/2024	SS	R/R correspondence client (EV Charging Station)	0.20	$33.00
3/22/2024	SS	R/R correspondence client (Cell tower RFP)	0.20	$33.00
3/22/2024	BPT	Correspondence with M. Heisey re: Delaney OPRA request (x2)	0.40	$66.00
3/22/2024	BPT	Receipt and review records responsive to Delaney OPRA request	1.10	$181.50
3/22/2024	HAL	review OPRA request - Delaney	0.20	$33.00
3/25/2024	MRT	Telephone call with Clerk re nominating petition issues.	0.30	$49.50
3/25/2024	MRT	Follow up telephone call with Clerk re nominating petitions.	0.20	$33.00
3/25/2024	MRT	Receipt and review of Clerk email and endorsement lists.	0.40	$66.00
3/25/2024	MRT	Correspondence to Clerk re committee inquiry.	0.20	$33.00
3/26/2024	SS	R/R correspondence client (EV)	0.20	$33.00
3/26/2024	SS	Research for cell tower RFP	2.60	$429.00
3/26/2024	CAB	Review and redline draft RFP for electric vehicle charging stations	1.00	$165.00
3/26/2024	MRT	Correspondence from clerk re unaffiliated voter issues.	0.20	$33.00
3/26/2024	MRT	Legal research re unaffiliated voters issue.	0.90	$148.50
3/26/2024	MRT	Correspondence to clerk re unaffiliated voters.	0.20	$33.00
3/26/2024	MRT	Correspondence from Clerk re nominating petition challenge request.	0.20	$33.00
3/26/2024	MRT	Correspondence to clerk re nominating petition challenges.	0.20	$33.00
3/26/2024	MRT	Correspondence from Clerk re county committee petition declaration.	0.20	$33.00
3/26/2024	MRT	Legal research re count committee petition declaration.	1.10	$181.50
3/26/2024	MRT	Prepare response to Clerk re petition certification.	0.20	$33.00
3/26/2024	MRT	Further correspondence from Clerk re unaffiliated petitions.	0.20	$33.00

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3/26/2024	MRT	Correspondence from Clerk re dual endorsement issue.	0.20	$33.00
3/26/2024	MRT	Correspondence to clerk re responses to dual endorsement inquiry.	0.30	$49.50
3/26/2024	MRT	Correspondence from Clerk re dual endorsements.	0.20	$33.00
3/26/2024	HAL	correspondence from M. Heisey re EV RFP (x2)	0.40	$66.00
3/26/2024	HAL	research RFP statute re EV charging	1.20	$198.00
3/26/2024	HAL	review RFP for EV charging	1.30	$214.50
3/26/2024	HAL	amend RFP for EV charging	3.20	$528.00
3/27/2024	BPT	Correspondence with Clerk re: Michaelan OPRA request (x2)	0.40	$66.00
3/28/2024	BPT	Correspondence with M. Heisey re: Delaney OPRA request (x2)	0.40	$66.00
3/28/2024	BPT	Telephone call with M. Heisey	0.30	$49.50
3/28/2024	CAB	Review file and prior RFP for electric charging stations	0.80	$132.00
3/28/2024	HAL	correspondence with M. Heisey re EV Charging RFP (x2)	0.40	$66.00
3/28/2024	BPT	Receipt and review correspondence from T. Strowe re: OPRA request	0.20	$33.00
		Billable Hours / Fees:	**50.90**	**$8,371.50**

Timekeeper Summary

Timekeeper HAL worked 12.00 hours at $165.00 per hour, totaling $1,980.00.

Timekeeper BPT worked 17.00 hours at $165.00 per hour, totaling $2,805.00.

Timekeeper SS worked 12.70 hours at $165.00 per hour, totaling $2,095.50.

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

Timekeeper MRT worked 5.20 hours at $165.00 per hour, totaling $858.00.

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

Timekeeper CAB worked 1.80 hours at $165.00 per hour, totaling $297.00.

Timekeeper SA worked 1.60 hours at $165.00 per hour, totaling $264.00.

Cost Detail

Date	Description	Amount	Check No.

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2/2/2024	B/W Photocopies	$1.30
2/12/2024	B/W Photocopies	$3.35
2/14/2024	B/W Photocopies	$2.60
2/14/2024	B/W Photocopies	$2.60
2/14/2024	B/W Photocopies	$2.60
2/14/2024	B/W Photocopies	$2.60
2/14/2024	B/W Photocopies	$2.60
2/14/2024	B/W Photocopies	$3.90
2/14/2024	B/W Photocopies	$3.90
2/14/2024	B/W Photocopies	$3.90
2/14/2024	B/W Photocopies	$3.90
2/14/2024	B/W Photocopies	$3.90
2/14/2024	B/W Photocopies	$0.65
2/20/2024	B/W Photocopies	$3.90
2/20/2024	B/W Photocopies	$3.90
2/20/2024	B/W Photocopies	$3.90
2/20/2024	B/W Photocopies	$3.90
2/20/2024	B/W Photocopies	$3.90
3/7/2024	B/W Photocopies	$0.90
3/7/2024	B/W Photocopies	$0.95
3/7/2024	B/W Photocopies	$1.20
3/7/2024	B/W Photocopies	$0.60
3/12/2024	B/W Photocopies	$1.50
3/12/2024	B/W Photocopies	$0.60
3/12/2024	B/W Photocopies	$0.90
3/12/2024	B/W Photocopies	$1.80
3/12/2024	B/W Photocopies	$1.30
3/12/2024	B/W Photocopies	$2.60
3/13/2024	Request for Records	$3.10
3/15/2024	B/W Photocopies	$10.20
3/19/2024	Research Fee	$50.00
	Total Costs	**$132.95**

Current Invoice Summary

Current Fees:	$8,371.50
Advanced Costs:	$132.95
TOTAL AMOUNT DUE:	**$8,504.45**

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

Rainone Coughlin Minchello, LLC

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

April 30, 2024

Invoice No. 18873

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	BPT	Correspondence with Clerk re: OPRA request (x2)	0.40	$66.00
4/1/2024	CDZ	Further modify and finalize agreement and declaration for 16 Pitching Way easement redlines; transmit same to homeowner; e-mail from homeowner re. redlines.	0.50	$82.50
4/1/2024	CDZ	Review correspondence from homeowner with requested revisions to easement agreement re. Pitching Way pump station installations; e-mails to/from township re. same; modify easement agreements and release; e-mail to homeowner counsel re. form of agreement.	1.50	$247.50
4/1/2024	SS	R/R correspondence client	0.20	$33.00
4/1/2024	DLM	Correspondence from Clerk with Objections to Nominating Petitions	0.80	$132.00
4/1/2024	HAL	email from M. Heisey re EV RFP	0.20	$33.00
4/2/2024	CDZ	Review challenge to election petitions; research election law provisions; draft letter brief response to same; revise same.	1.50	$247.50
4/2/2024	DLM	Correspondence to and from Clerk	0.40	$66.00
4/2/2024	DLM	Telephone to Clerk	0.20	$33.00
4/2/2024	DLM	Review and revise clerk's response to objections to nominating petitions	0.40	$66.00
4/3/2024	SS	R/R correspondence client (cell tower)	0.20	$33.00

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4/3/2024	CDZ	E-mails to/from Township re. election petition responses.	0.30	$49.50
4/3/2024	DLM	Correspondence to and from Clerk	0.40	$66.00
4/3/2024	HAL	correspondence with S. Paal & M. Heisey re EV RFP & Cell Tower Bid (x5)	1.00	$165.00
4/3/2024	HAL	review edits to EV RFP	0.80	$132.00
4/3/2024	HAL	review reso EV RFP	0.20	$33.00
4/3/2024	HAL	email from M. Heisey re EV RFP	0.20	$33.00
4/4/2024	SS	R/R correspondence client (park ave)	0.20	$33.00
4/4/2024	SS	Draft Bid package for cell tower lease	3.20	$528.00
4/4/2024	SS	Draft resolution for Park auction	0.90	$148.50
4/4/2024	SS	R/R correspondence client (reso)	0.20	$33.00
4/4/2024	CDZ	E-mail from resident re. release agreement re. Pitching Way; e-mail to/from Township Manager re. same.	0.30	$49.50
4/4/2024	HAL	review bid package - cell tower	1.10	$181.50
4/4/2024	HAL	t/c with M. Heisey, T. Strowe & B. Lacina re EV RFP	0.80	$132.00
4/5/2024	CDZ	Revise release agreement language re. 16 Pitching Way in order to address concerns by property owner; e-mails to/from Township manager re. same; e-mails to property owners re. agreement form.	1.00	$165.00
4/5/2024	HAL	t/c with M. Heisey, B. Lacina & T. Strowe re EV RFP	0.90	$148.50
4/8/2024	DLM	Correspondence to and from Deputy Manager re Hold Harmless	0.40	$66.00
4/10/2024	CAB	Phone conference with D Atkinson re Jerusalem Ave bids	0.40	$66.00
4/10/2024	CAB	Receipt and review of documents from D Atkinson re bid submission	0.70	$115.50
4/10/2024	CAB	Legal research re 34: 11-56.38 re debarment of contractors	1.80	$297.00
4/10/2024	DLM	Correspondence from Deputy Manager	0.20	$33.00
4/10/2024	CDZ	At request of property owner to 16 Pitching Way, recirculate finalized form of agreements for owners' execution; prepare materials for physical delivery.	0.40	$66.00
4/10/2024	CDZ	Finalize 14 Pitching Way release agreement redlines; e-mail to counsel for homeowner to confirm agreement on final form and timeline for ordinance introduction.	0.50	$82.50

Continued On Next Page

4/10/2024	HAL	amend EV RFP	2.10	$346.50
4/10/2024	HAL	correspondence with M. Heisey re EV RFP (x2)	0.40	$66.00
4/11/2024	DLM	Telephone to Deputy Manager	0.20	$33.00
4/11/2024	SS	T/C client (water issue)	0.30	$49.50
4/11/2024	SS	R/R analyze pending legal issues on bid package (cell tower)	0.80	$132.00
4/11/2024	SS	R/R correspondence client (water issue)	0.20	$33.00
4/11/2024	CAB	Review and edit of draft specifications for cell tower leases	3.60	$594.00
4/11/2024	CAB	phone conference with D Atkinson; email Atkinson re contractor debarment	0.30	$49.50
4/11/2024	CDZ	Draft ordinance authorizing easement dedication acceptance and release execution; prepare finalized version of agreements; e-mail to Township with copies of same and ordinance title for agenda placement.	2.00	$330.00
4/11/2024	BPT	Receipt and review agenda packet	0.40	$66.00
4/11/2024	DF	Receipt and review of documents re. 16 Pitching Way	0.50	$60.00
4/11/2024	HAL	amend cell tower bid package	2.60	$429.00
4/11/2024	HAL	review cell tower bid package	1.40	$231.00
4/12/2024	CDZ	Draft letter to residents re. return of execution copies of Pitching Way agreement and release.	0.30	$49.50
4/12/2024	DF	Receipt, review and prepare Release and Easement for 16 Pitching Way for homeowners.	0.50	$60.00
4/15/2024	CDZ	E-mail to homeowner attorney re. release re. 14 Pitching Way.	0.20	$33.00
4/15/2024	DF	Draft correspondence to homeowners at 16 Pitching Way; prepare for delivery	0.70	$84.00
4/16/2024	SS	T/C Opposing Counsel for Condo Association (water issue)	0.30	$49.50
4/16/2024	MMW	Conducted legal research re: ADA Transition Plans.	2.50	$412.50
4/16/2024	MMW	Drafted summary of the current state of ADA transition plan requirements and obligations on public entities.	0.70	$115.50
4/16/2024	BPT	Attendance at Council meeting	3.80	$627.00
4/16/2024	BPT	Receipt and review Giordano OPRA request and resposnive records	0.40	$66.00
4/16/2024	BPT	Telephone call with Sgt. Rites re: Giordano OPRA request	0.30	$49.50

Continued On Next Page

4/16/2024	BPT	Telephone call to requestor re: Giordano OPRA request	0.20	$33.00
4/16/2024	HAL	review discovery request	0.20	$33.00
4/16/2024	HAL	research Court Rule re municipal discovery	1.20	$198.00
4/17/2024	SS	R/R correspondence client (park place)	0.20	$33.00
4/17/2024	HAL	t/c with T. Strowe re EV RFP vendor report requirements	0.30	$49.50
4/17/2024	HAL	research LPCL re vendor report requirements	1.20	$198.00
4/17/2024	HAL	email to T. Strowe & M. Heisey re vendor report requirements (x2)	0.40	$66.00
4/18/2024	MMW	Drafted an executive summary of legal research re: ADA transition plans.	0.20	$33.00
4/18/2024	CDZ	E-mails to/from homeowner of 16 Pitching Way re. execution of release and easement pending ordinance adoption.	0.30	$49.50
4/18/2024	BPT	Telephone call with requestor re: Giordano OPRA request	0.20	$33.00
4/18/2024	DF	Telephone calls and emails to/from FedEx re. delivery of Agreement and Easement for 16 Pitching Way	0.50	$60.00
4/18/2024	DLM	Review and revise ADA transition plan opinion	0.40	$66.00
4/18/2024	DLM	Correspondence to and from Manager	0.40	$66.00
4/19/2024	DLM	Correspondence from Manager	0.20	$33.00
4/21/2024	SS	R/R correspondence client (rentals)	0.20	$33.00
4/22/2024	MMW	Conducted legal research re: picnic area rental inquiry.	2.10	$346.50
4/22/2024	MMW	Drafted summary or legal research re: picnic area inquiry.	0.80	$132.00
4/22/2024	SS	R/R Research on fees parks - nonresidents issue	1.30	$214.50
4/22/2024	DLM	Correspondence from Clerk x2	0.20	$33.00
4/23/2024	SS	R/R correspondence client (park rentals)	0.20	$33.00
4/24/2024	DF	Prepare new correspondence for 16 Pitching Way.	0.60	$72.00
4/25/2024	SS	R/R correspondence client (park ave)	0.20	$33.00
4/25/2024	CDZ	Conference call with attorney for owners of 14 Pitching Way; e-mails to engineers and to business administrator re. owner questions.	0.50	$82.50
4/26/2024	SS	R/R correspondence client	0.20	$33.00
4/26/2024	HAL	t/c with T. Strowe re cannabis question	0.30	$49.50

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4/29/2024	CDZ	Phone call from/to attorney for 14 Pitching Way and remaining settlement concerns.	0.30	$49.50
4/29/2024	HAL	research cannabis regulations re taxation of class 6 licenses	0.70	$115.50
4/29/2024	HAL	correspondence with T. Strowe re class 6 licenses (x2)	0.40	$66.00
		Billable Hours / Fees:	**60.60**	**$9,873.00**

Timekeeper Summary

Timekeeper CAB worked 6.80 hours at $165.00 per hour, totaling $1,122.00.

Timekeeper CDZ worked 9.60 hours at $165.00 per hour, totaling $1,584.00.

Timekeeper DLM worked 4.20 hours at $165.00 per hour, totaling $693.00.

Timekeeper DF worked 2.80 hours at $120.00 per hour, totaling $336.00.

Timekeeper SS worked 8.80 hours at $165.00 per hour, totaling $1,452.00.

Timekeeper BPT worked 5.70 hours at $165.00 per hour, totaling $940.50.

Timekeeper MMW worked 6.30 hours at $165.00 per hour, totaling $1,039.50.

Timekeeper HAL worked 16.40 hours at $165.00 per hour, totaling $2,706.00.

Cost Detail

Date	Description	Amount	Check No.
3/26/2024	B/W Photocopies	$10.20	
3/26/2024	B/W Photocopies	$14.05	
4/9/2024	B/W Photocopies	$13.50	
4/10/2024	B/W Photocopies	$0.60	
4/10/2024	B/W Photocopies	$0.60	
4/10/2024	B/W Photocopies	$2.40	
4/10/2024	B/W Photocopies	$0.60	
4/11/2024	B/W Photocopies	$1.20	
4/12/2024	B/W Photocopies	$8.25	
4/12/2024	B/W Photocopies	$13.95	
4/15/2024	B/W Photocopies	$1.30	
4/15/2024	B/W Photocopies	$1.30	
4/15/2024	B/W Photocopies	$0.30	
4/15/2024	B/W Photocopies	$0.65	
4/15/2024	B/W Photocopies	$1.30	
4/17/2024	Research Fee	$50.00	
4/17/2024	Postage	$4.03	
4/29/2024	Overnight Delivery Charge	$52.62	

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Total Costs	**$176.85**

Current Invoice Summary

Current Fees:	$9,873.00
Advanced Costs:	$176.85
TOTAL AMOUNT DUE:	**$10,049.85**

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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

June 04, 2024

Invoice No. 19252

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/24/2024	CDZ	E-mails to/from counsel for homeowner of 14 Pitching Way re. release agreement.	0.30	$49.50
4/24/2024	CDZ	Review mailing issue re. delivery of 16 Pitching Way easements and release agreement.	0.20	$33.00
5/1/2024	HAL	correspondence with T. Strowe re cannabis taxation on class 6 licenses (x3)	0.60	$99.00
5/1/2024	CDZ	E-mail to Township re. 14 Pitching Way homeowner request re. plantings on easement area.	0.30	$49.50
5/1/2024	CDZ	Phone call to homeowner re. planting selection at 16 and 14 Pitching Way.	0.30	$49.50
5/2/2024	DF	Prepare and forward Proposed Agreement and General Release for the homeowners.	0.50	$60.00
5/2/2024	CDZ	E-mails to property owner counsel re. delivery of final papers; finalize papers and assemble final agreement for execution; e-mails re. delivery before council meeting.	0.70	$115.50
5/2/2024	DLM	Correspondence to and from Manager re Janusz	0.40	$66.00
5/2/2024	DLM	Review Coverage Letter re Janusz	0.40	$66.00
5/3/2024	DLM	Correspondence from Angeli, Esq.	0.40	$66.00
5/3/2024	DLM	Correspondence from Police Chief	0.20	$33.00
5/4/2024	CDZ	E-mails to/from owners of 16 Pitching Way re. release agreement and utility lines; e-mails re. execution of release agreement; e-mail to DPW re. resident communications.	0.40	$66.00

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5/4/2024	DLM	Correspondence from Councilmember	0.20	$33.00
5/5/2024	DLM	Correspondence to and from Councilmember	0.40	$66.00
5/5/2024	DLM	Correspondence from Mayor	0.20	$33.00
5/6/2024	BPT	Receipt and review agenda for council meeting	0.40	$66.00
5/6/2024	DLM	Correspondence from Manager re Janusz	0.20	$33.00
5/6/2024	DLM	Telephone to and from Deputy Manager	0.40	$66.00
5/6/2024	DLM	Telephone to Mayor	0.20	$33.00
5/7/2024	CDZ	E-mail to/from homeowner of 16 Pitching Way re. easement agreement and release.	0.40	$66.00
5/7/2024	CDZ	Phone call from/to Township re. status of resident communications.	0.30	$49.50
5/7/2024	BPT	Attendance at council meeting	2.60	$429.00
5/7/2024	DLM	Correspondence from Angeli, Esq.	0.20	$33.00
5/8/2024	HAL	correspondence with B. Lacina, M. Heisey, & A. Mirabella re cell tower bid (x4)	0.80	$132.00
5/8/2024	CDZ	Phone messages from property owner at 16 Pitching Way; e-mail to Township re. same.	0.30	$49.50
5/10/2024	CDZ	E-mails to/from Township re. pithcing way easement agreement execution.	0.30	$49.50
5/10/2024	HAL	correspondence with B. Lacina re t-mobile lease (x2)	0.40	$66.00
5/10/2024	DLM	Correspondence to and from Manager re Filming	0.40	$66.00
5/11/2024	DLM	Correspondence from Deputy Manager	0.20	$33.00
5/13/2024	DLM	Correspondence from Angeli, Esq.	0.40	$66.00
5/13/2024	DLM	Correspondence from Manager	0.20	$33.00
5/13/2024	DLM	Telephone to Manager	0.20	$33.00
5/13/2024	DLM	Correspondence to and from Manager	0.40	$66.00
5/14/2024	CDZ	E-mails to/from Township Clerk re. execution of release and easement re. 16 Pitching Way.	0.30	$49.50
5/14/2024	HAL	email from S. Paal re cell tower	0.20	$33.00
5/14/2024	DLM	Correspondence from Summit Risk	0.20	$33.00
5/16/2024	CDZ	E-mail from buyer's attorney re. acquisition of auctioned parcel in Scotch Plains.	0.30	$49.50
5/16/2024	DLM	Correspondecne from Tom Strowe	0.40	$66.00
5/17/2024	DLM	Correspondence to and from Manager	0.40	$66.00
5/20/2024	DLM	Telephone to and from Deputy Manager	0.40	$66.00
5/21/2024	BPT	Attendance at council meeting	2.40	$396.00

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5/22/2024	HAL	email from M. Heisey re cell tower	0.20	$33.00
5/23/2024	DLM	Telephone to and from Deputy Manager	0.40	$66.00
5/24/2024	HAL	email to S. Paal re cell tower bid	0.20	$33.00
5/27/2024	CDZ	E-mail to Township Clerk re. receipt of 14 Pitching Way signed paperwork; review signed paperwork from 16 Pitching Way homeowner.	0.40	$66.00
5/28/2024	DF	Review form of executed Easement Agreement and Release Agreement delivered by homeowner of 16 Pitching Way.	0.50	$60.00
5/28/2024	HAL	correspondence with S. Paal re cell tower bid (x3)	0.60	$99.00
5/28/2024	CDZ	E-mails to/from property owner re. status of project completion.	0.30	$49.50
5/28/2024	CDZ	E-mails to/from Township re. 14 Pitching Way easement agreement and release; email to/from Township Clerk re. same; e-mails to/from owner of 16 Pitching Way re. agreements.	0.30	$49.50
5/29/2024	CDZ	E-mails to/from opposing counsel and Township re. sale of Park Ave property.	0.30	$49.50
5/29/2024	CDZ	E-mail from home owner counsel re. status of paperwork execution re. Pitching Way agreements.	0.20	$33.00
5/29/2024	DF	Receipt and review of correspondence from/to Steve Hockaday re. recent auction for small property	0.20	$24.00
5/29/2024	HAL	correspondence with S. Paal re cell tower bid (x2)	0.40	$66.00
5/30/2024	CDZ	E-mail from homeowner re. Pitching Way updates.	0.20	$33.00
		Billable Hours / Fees:	**22.60**	**$3,675.00**

Timekeeper Summary

Timekeeper HAL worked 3.40 hours at $165.00 per hour, totaling $561.00.

Timekeeper DLM worked 6.80 hours at $165.00 per hour, totaling $1,122.00.

Timekeeper CDZ worked 5.80 hours at $165.00 per hour, totaling $957.00.

Timekeeper BPT worked 5.40 hours at $165.00 per hour, totaling $891.00.

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

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Cost Detail

Date	Description	Amount	Check No.
4/26/2024	B/W Photocopies	$0.30	
5/2/2024	B/W Photocopies	$1.30	
5/2/2024	B/W Photocopies	$24.15	
5/2/2024	B/W Photocopies	$0.30	
5/3/2024	Postage	$4.03	
5/3/2024	Overnight Delivery Charge	$21.63	
5/20/2024	Research Fee	$50.00	
	Total Costs	**$101.71**	

Current Invoice Summary

Current Fees:	$3,675.00
Advanced Costs:	$101.71
TOTAL AMOUNT DUE:	**$3,776.71**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

July 02, 2024

Invoice No. 19541

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	CDZ	E-mails to/from counsel for property owner at 14 Pitching Way re. easement agreement execution.	0.30	$49.50
6/4/2024	HAL	amend cell tower bid specifications	2.10	$346.50
6/4/2024	HAL	t/c with S. Paal re cell tower bid	0.80	$132.00
6/4/2024	HAL	correspondence with S. Paal re cell tower bid (x5)	1.00	$165.00
6/4/2024	CDZ	Phone call to homeowner counsel for 14 Pitching Way re. status of execution; e-mail to same memoralizing right to enforce terms of agreement; e-mails to/from Township Clerk and to Township Business Administrator re. enforcing same.	1.00	$165.00
6/5/2024	CAB	Review recent update to bid specifications for Cell Tower license agreements	1.40	$231.00
6/5/2024	CAB	legal research regarding cannabis license renewal and transfer tax issues; preparation of draft response	4.40	$726.00
6/5/2024	CDZ	E-mail from/to Township re. next steps following agreement execution.	0.20	$33.00
6/6/2024	CAB	finalize email regarding user tax and license renewal; email M Heisey and T Strowe	1.30	$214.50
6/6/2024	CDZ	Review form of easement agreement for 14 Pitching Way; e-mails to/from Township re. same and final form.	0.40	$66.00

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6/7/2024	DF	Receipt and review of correspondence from Steve Hockaday re. Scotch Plains Small Property - 2421 Park Place	0.20	$24.00
6/7/2024	CDZ	Coordinate with Petrow counsel re. receipt of executed documents; e-mails to/from Township and counsel re. same; multiple call and e-mails to same; e-mail to Township Engineer and Township staff re. form of easement exhibit concerning landscaping note.	0.80	$132.00
6/10/2024	DF	Receipt and review of information as to 2421 Park Place; email to/from Bonnie Lacina; review of Ordinance 2024-1; review of Resolution 2024-67; review of Resolution 2024-88; receipt of correspondence from/to Steve Hockaday.	1.70	$204.00
6/10/2024	CDZ	E-mails to/from property owner counsel for 14 Pitching Way and outstanding executed documents; review e-mails to/from Township Engineer and review revised easement draft.	0.30	$49.50
6/10/2024	CDZ	Review resolutions re. auction and bids; e-mail to Township Clerk re. receipt of deposit for purchase of property at 2421 Park Place.	0.40	$66.00
6/10/2024	CDZ	Phone call from clerk and e-mails to/from business administrator and Township Manager re. easement agreement.	0.30	$49.50
6/10/2024	CDZ	Conference call with redeveloper and redeveloper counsel re. Redevelopment Agreement and Financial Agreement redlines.	2.00	$330.00
6/11/2024	SA	Review owner executed easement agreement and release for 14 Pitching Way against proposed documents presented by Township	1.30	$214.50
6/11/2024	DF	Draft Contract for sale of real estate for property at 2421 Park Place; Email to Bonnie Lacina; Draft Quit Claim Deed; online research of the existing Deed; telephone calls to Union County Clerk's Office; draft Seller's Residency Certification.	3.70	$444.00
6/11/2024	CDZ	E-mail from Township re. auction property.	0.20	$33.00
6/11/2024	BPT	Attendance at council meeting	2.00	$330.00
6/12/2024	CDZ	Phone call from property owner counsel re. closing of small auctioned property.	0.20	$33.00
6/13/2024	CDZ	Review recorded deed pages for corrective deed; e-mail to Township re. residency certification execution.	0.40	$66.00

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6/13/2024	DF	Discussion with attorney the strategy of re-recording the Deed labeled filed but not filed by the County Clerk for property located at 2421 Park Place; receipt and review of correspondence to Al Mirabella and Bozena Lacina.	1.00	$120.00
6/14/2024	SS	Research various mural ordinances/regulations	1.50	$247.50
6/14/2024	CDZ	Revise and finalize proposed real estate contract to sell Block 7304, Lot 11.01; draft reverter clause; e-mail to buyer counsel re. terms.	1.30	$214.50
6/14/2024	DF	Receipt and review of correspondence to Steve Hockaday with Real Estate Contract for 2421 Park Place	0.20	$24.00
6/14/2024	SA	Legal research into new jersey ordinances re: murals and art, to be used in drafting new mural ordinance for township.	2.60	$429.00
6/14/2024	SA	Draft informal memo re: mural ordinances	0.40	$66.00
6/17/2024	CDZ	Prepare analysis of current state of in rem action; e-mail to Township Business Administrator; e-mails from/to tax collector re. same.	0.50	$82.50
6/18/2024	DF	Correspondence from Bozena Lacina; email to Bozena Lacina re. Residency Certification for the 2421 Park Place property.	0.30	$36.00
6/20/2024	CDZ	E-mail from Clerk re. 2421 Park Place residency certification.	0.30	$49.50
6/20/2024	DF	Receipt and review of correspondence from Bozena Lacina with a signed Seller's Residency Certification.	0.20	$24.00
6/24/2024	CDZ	E-mails from Township Clerk; e-mails to/from Business Administrator re. tax reimbursements for Pitching Way easements.	0.30	$49.50
6/26/2024	SA	Receipt and review 2421 park place contract, compare their redlines to contract document.	1.20	$198.00
6/26/2024	SS	R/R correspondence client (public art)	0.20	$33.00
6/26/2024	SS	R/R Application (public art)	0.60	$99.00
6/26/2024	SS	R/R draft ordinance (public art)	1.10	$181.50

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6/26/2024	DF	Receipt and review of correspondence from Steve Hockaday, Esq. with Contract for sale signed by the buyer for the property located at 2421 Park Place; review of changes; compare with previous versions; receipt and review of correspondence from Bozena Lacina with a signed Seller's Residency Certification; Draft correspondence to County Clerk's Office, prepare Deed and supporting documents for recording	2.50	$300.00
6/26/2024	HAL	correspondence with G. Rites re video statement (x4)	0.80	$132.00
6/27/2024	CDZ	Review redlines to purchase and sale agreement for small parcel at Block 7304, Lot 11.01; e-mail from/to buyer's counsel re. agreement and final form.	0.40	$66.00
6/27/2024	CDZ	Phone call from county clerk re. recorded documentations concerning deed consolidation.	0.30	$49.50
6/28/2024	DF	Revise Quit Claim Deed; draft Affidavit of Title; draft 1099 reporting form; draft Affidavit of Consideration; draft Seller's Residency Certification	3.00	$360.00
		Billable Hours / Fees:	**45.10**	**$6,865.50**

Timekeeper Summary

Timekeeper BPT worked 2.00 hours at $165.00 per hour, totaling $330.00.

Timekeeper DF worked 12.80 hours at $120.00 per hour, totaling $1,536.00.

Timekeeper CDZ worked 9.60 hours at $165.00 per hour, totaling $1,584.00.

Timekeeper CAB worked 7.10 hours at $165.00 per hour, totaling $1,171.50.

Timekeeper HAL worked 4.70 hours at $165.00 per hour, totaling $775.50.

Timekeeper SA worked 5.50 hours at $165.00 per hour, totaling $907.50.

Timekeeper SS worked 3.40 hours at $165.00 per hour, totaling $561.00.

Cost Detail

Date	Description	Amount	Check No.
6/5/2024	B/W Photocopies	$0.60	
6/5/2024	B/W Photocopies	$0.30	
6/5/2024	B/W Photocopies	$0.60	
6/5/2024	B/W Photocopies	$0.30	
6/5/2024	B/W Photocopies	$3.30	

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6/5/2024	B/W Photocopies	$0.90
6/5/2024	B/W Photocopies	$3.00
6/6/2024	B/W Photocopies	$0.30
6/6/2024	B/W Photocopies	$0.30
6/6/2024	B/W Photocopies	$0.90
6/6/2024	B/W Photocopies	$0.90
6/10/2024	Postage	$0.88
6/11/2024	B/W Photocopies	$4.20
6/11/2024	B/W Photocopies	$3.30
6/11/2024	B/W Photocopies	$4.80
6/11/2024	B/W Photocopies	$5.10
6/11/2024	B/W Photocopies	$9.30
6/11/2024	B/W Photocopies	$3.60
6/11/2024	B/W Photocopies	$7.85
6/13/2024	B/W Photocopies	$0.60
6/13/2024	B/W Photocopies	$5.40
6/18/2024	Research Fee	$50.00
6/23/2024	B/W Photocopies	$13.65
6/23/2024	B/W Photocopies	$11.25
6/23/2024	B/W Photocopies	$0.65
6/27/2024	Postage	$2.59
	Total Costs	**$134.57**

Current Invoice Summary

Current Fees:	$6,865.50
Advanced Costs:	$134.57
TOTAL AMOUNT DUE:	**$7,000.07**

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RAINONE COUGHLIN MINCHELLO, LLC

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

August 06, 2024

Invoice No. 19861

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains

Matter Number: 55-0003 Scotch Plains General

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

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	HAL	update cell tower license bid	2.10	$346.50
6/4/2024	HAL	correspondence with S. Paal re cell tower license (x5)	1.00	$165.00
6/4/2024	HAL	t/c with S. Paal re cell tower license	0.50	$82.50
6/21/2024	HAL	review edits to cell tower license specs	1.20	$198.00
6/24/2024	HAL	email to S. Paal re updated cell tower license	0.20	$33.00
6/24/2024	HAL	update cell tower license specs	2.60	$429.00
6/26/2024	HAL	research release of video statement under OPRA	0.20	$33.00
7/8/2024	DF	Receipt and review of recorded Deed for 2421 Park Place.	0.20	$24.00
7/9/2024	CAB	Review and approve performance bond and labor and Material bond from Denbar Construction Inc. for 2024 Roadwork Assistance Program	0.40	$66.00
7/9/2024	BPT	Draft correspondence to Clerk re: OPRA request	0.20	$33.00
7/10/2024	DF	Receipt and review of correspondence from Steve Hockaday.	0.20	$24.00
7/15/2024	DF	Email to Bozena Lacina re. Contract for Sale for 2421 Park Place.	0.20	$24.00

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7/16/2024	DF	Receipt and review of correspondence to Steve Hockaday, Esq. re. Contract of Sale; Receipt and review of the signed contract; email correspondence to Steve Hockaday, Esq. re. 2421 Park Place.	0.60	$72.00
7/16/2024	CAB	Review and approve Performance Bond for E 2nd Street Bl 1201, lot 21.01, SP Crossing Urban Renewal LLC; reply M Heisey and A Mirabella	0.60	$99.00
7/16/2024	CDZ	Review executed contract from Township re. Block 7304, Lot 11.01 property; e-mail re. execution date.	0.40	$66.00
7/16/2024	DLM	Preparation and attendance at Council Meeting	2.60	$429.00
7/16/2024	DLM	Review Agenda and Supporting Documentation	0.80	$132.00
7/16/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
7/16/2024	DLM	Correspondence from Manager	0.20	$33.00
7/17/2024	DLM	Correspondence from Mayor	0.20	$33.00
7/18/2024	DF	Review of the important dates in the signed contract.	0.50	$60.00
7/18/2024	DF	Review the contract for 2421 Park Place for important dates leading towards closing.	0.50	$60.00
7/19/2024	BPT	Receipt and review correspondence from Clerk re: meeting	0.20	$33.00
7/22/2024	HAL	correspondence with S. Paal & B. Lacina re cell tower bid (x8)	1.60	$264.00
7/22/2024	HAL	amend cell tower lease bid package	0.80	$132.00
7/22/2024	HAL	draft notice to bidders - cell tower lease	0.40	$66.00
7/24/2024	BPT	Correspondence with Clerk re: OPRA request (x2)	0.40	$66.00
7/25/2024	HAL	email from B. Lacina re notice to bidders cell tower lease	0.20	$33.00
7/31/2024	DLM	Correspondence from Clerk	0.20	$33.00
7/31/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
		Billable Hours / Fees:	**20.00**	**$3,201.00**

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Timekeeper Summary

Timekeeper BPT worked 0.80 hours at $165.00 per hour, totaling $132.00.

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

Timekeeper CAB worked 1.00 hours at $165.00 per hour, totaling $165.00.

Timekeeper DLM worked 4.80 hours at $165.00 per hour, totaling $792.00.

Timekeeper HAL worked 10.80 hours at $165.00 per hour, totaling $1,782.00.

Timekeeper CDZ worked 0.40 hours at $165.00 per hour, totaling $66.00.

Cost Detail

Date	Description	Amount	Check No.
7/3/2024	Recording Fee	$26.00	
7/9/2024	Overnight Delivery Charge	$45.12	
7/9/2024	Overnight Delivery Charge	$45.12	
7/22/2024	Research Fee	$50.00	
	Total Costs	**$166.24**	

Current Invoice Summary

Current Fees:	$3,201.00
Advanced Costs:	$166.24
TOTAL AMOUNT DUE:	**$3,367.24**

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
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September 10, 2024

Invoice No. 20146

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
8/5/2024	SS	R/R correspondence Thomas Strowe	0.20	$33.00
8/5/2024	SS	Additional modifications to Public Art ordinance	0.40	$66.00
8/5/2024	CDZ	Review contract re. sale of Block 7304, Lot 11.01 and expiration of due diligence period.	0.30	$49.50
8/6/2024	SS	R/R correspondence Thomas Strowe (mural)	0.20	$33.00
8/6/2024	BPT	Receipt and review correspondence from GRC for additional information (Owoh)	0.20	$33.00
8/8/2024	DLM	Correspondence to and from Deputy Mayor	0.40	$66.00
8/9/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
8/10/2024	BPT	Draft correspondence to Clerk re: GRC request for additional information (Owoh)	0.20	$33.00
8/12/2024	BPT	Correspondence with Clerk re: Owoh GRC Complaint (x2)	0.40	$66.00
8/12/2024	SA	Assist in drafting and preparation of power point re: OPRA presentation new law.	1.90	$313.50
8/12/2024	HAL	correspondence with B. Lacina, S. Paal. B. Cone re cell tower bid (x6)	1.20	$198.00
8/12/2024	HAL	update cell tower bid package	0.40	$66.00
8/13/2024	BPT	Correspondence with GRC re: response to request for additional information (x2)	0.40	$66.00

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8/13/2024	BPT	Correspondence with Clerk re: response to Owoh GRC request for additional information (x4)	0.80	$132.00
8/13/2024	BPT	Correspondence with J. Fairweather re: telecommunication bid	0.20	$33.00
8/13/2024	BPT	Correspondence with Clerk re: telecommunications bid (x2)	0.40	$66.00
8/13/2024	HAL	email from A. Engelhardt re cell tower bid	0.20	$33.00
8/14/2024	HAL	email to B. Lacina & S. Paal re cell tower license agreement	0.20	$33.00
8/14/2024	HAL	draft sample license agreement	0.70	$115.50
8/14/2024	HAL	amend bid package	0.40	$66.00
8/15/2024	HAL	correspondence with B. Lacina re OPRA Training (x11)	2.20	$363.00
8/16/2024	BPT	Telephone call with sgt. Rites re: Owoh GRC request for additional information	0.30	$49.50
8/16/2024	BPT	Draft correspondence to Sgt. Rites re: certification (Owoh GRC)	0.20	$33.00
8/16/2024	CDZ	E-mail from/to client re. agreements for Pitching Way; e-mail to client re. real estate contract for parcel on Park Place; e-mails to property owner re. execution and recording with County Clerk's Office.	0.50	$82.50
8/19/2024	BPT	Correspondence with Sgt. Rites re: OPRA request (Chuy) (x2)	0.40	$66.00
8/19/2024	BPT	Correspondence with Sgt. Rites re: Lanza OPRA request (x2)	0.40	$66.00
8/19/2024	DF	Receipt and review of correspondence from/to Steve Hockaday, Esq. re. survey	0.20	$24.00
8/20/2024	BPT	Correspondence with Sgt. Rites re: Owoh GRC Complaint (x4)	0.80	$132.00
8/20/2024	BPT	Draft certification for Sgt. Rites in response to GRC request for additional information (Owoh)	0.40	$66.00
8/20/2024	BPT	Receipt and review executed certification from Sgt. Rites (Owoh)	0.20	$33.00
8/20/2024	RPJ	Revise/Finalize Additional Cert re: Sgt Rites (Owoh GRC) and forward to GRC and Complainant	0.80	$96.00
8/20/2024	DLM	Preparation and attendance at Council Meeting	2.80	$462.00
8/21/2024	CDZ	E-mail to property owner re. delivery of original agreement re. 14 Pitching Way.	0.20	$33.00

Continued On Next Page

8/21/2024	CDZ	E-mails from applicant counsel re. SWM Manual; e-mail to Township re. Deed Notice and proposed SWM Agreement.	0.30	$49.50
8/21/2024	BPT	Receipt and review Sharma OPRA request	0.20	$33.00
8/21/2024	DLM	Correspondence from Deputy Manager	0.20	$33.00
8/22/2024	CDZ	E-mail to counsel setting out position and question re. asserted encroachment.	0.40	$66.00
8/26/2024	DF	Receipt and review of correspondence to/from Steve Hockaday, Esq. re. 2421 Park Place property (vinyl fence and encroachment issue); receipt and review of correspondence from/to Liz Nemeth; Edit and revise Quit Claim Deed; Edit and revise Affidavit of Title; Edit and Revise 1099-S form; Edit and revise Affidavit of Consideration; receipt and review of Alta Statement;	2.50	$300.00
8/26/2024	DF	Receipt and review of correspondence to Steve Hockaday, Esq. re. 2421 Park Place concerns.	0.20	$24.00
8/26/2024	CDZ	Review closing documents; e-mail to Township Clerk and call from/to Township Assistant BA re. closing; e-mails from/to opposing counsel re. closing.	0.50	$82.50
8/26/2024	DLM	Correspondence from Deputy Manager	0.20	$33.00
8/27/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
8/28/2024	BPT	Correspondence with Sgt. Rites re: OPRA request (x2)	0.40	$66.00
8/28/2024	SA	Preparation for OPRA presentation.	0.70	$115.50
8/28/2024	CDZ	Finalize letters and transmit to property owners adjacent to small vacant Township property; e-mail to buyer's attorney re. same.	0.50	$82.50
8/29/2024	SA	OPRA presentation re: new law going into effect	3.00	$495.00
8/29/2024	DF	Receipt and review of correspondence from/to Margaret Heisey, Bozena Lacina, Liz Nemeth, Alex Toma, Al Mirabella and Margaret Heisey; Receipt and review of correspondence to Al Mirabella and Bob LaCosta re. encroachment issue at 2421 Park Place.	0.70	$84.00
8/29/2024	CDZ	In connection with sale of small vacant parcel, e-mail from buyer attorney re. encroachment; e-mail to Township Manager re. same.	0.30	$49.50
8/29/2024	HAL	preparation and training of new OPRA law to administration and police dept	3.40	$561.00
8/29/2024	HAL	email from B. Lacina & G. Rites re OPRA form (x2)	0.40	$66.00

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8/29/2024	HAL	correspondence with B. Lacina re OPRA questions re new law (x3)	0.60	$99.00
8/30/2024	SA	Review new OPRA bill re: grc form question.	1.40	$231.00
		Billable Hours / Fees:	**35.60**	**$5,676.00**

Timekeeper Summary

Timekeeper DLM worked 4.80 hours at $165.00 per hour, totaling $792.00.

Timekeeper DF worked 3.60 hours at $120.00 per hour, totaling $432.00.

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

Timekeeper CDZ worked 3.00 hours at $165.00 per hour, totaling $495.00.

Timekeeper BPT worked 5.90 hours at $165.00 per hour, totaling $973.50.

Timekeeper SS worked 0.80 hours at $165.00 per hour, totaling $132.00.

Timekeeper HAL worked 9.70 hours at $165.00 per hour, totaling $1,600.50.

Timekeeper SA worked 7.00 hours at $165.00 per hour, totaling $1,155.00.

Cost Detail

Date	Description	Amount	Check No.
6/26/2024	B/W Photocopies	$8.00	
6/26/2024	B/W Photocopies	$1.30	
6/26/2024	B/W Photocopies	$1.95	
6/26/2024	B/W Photocopies	$0.30	
6/26/2024	B/W Photocopies	$1.80	
6/26/2024	B/W Photocopies	$0.65	
6/26/2024	B/W Photocopies	$2.60	
6/26/2024	B/W Photocopies	$0.30	
6/26/2024	B/W Photocopies	$2.60	
6/26/2024	B/W Photocopies	$0.65	
6/27/2024	B/W Photocopies	$0.90	
6/27/2024	B/W Photocopies	$0.30	
6/27/2024	B/W Photocopies	$12.00	
6/27/2024	B/W Photocopies	$1.30	
6/27/2024	B/W Photocopies	$0.30	
6/27/2024	B/W Photocopies	$0.65	
6/28/2024	B/W Photocopies	$0.95	
6/28/2024	B/W Photocopies	$0.30	
6/28/2024	B/W Photocopies	$0.65	
7/1/2024	B/W Photocopies	$3.25	
7/8/2024	B/W Photocopies	$1.30	

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7/8/2024	B/W Photocopies	$0.30
7/8/2024	B/W Photocopies	$0.65
7/29/2024	B/W Photocopies	$1.20
7/29/2024	B/W Photocopies	$1.80
8/19/2024	Research Fee	$50.00
8/22/2024	Postage	$3.43
8/29/2024	Postage	$21.78
	Total Costs	**$121.21**

Current Invoice Summary

Current Fees:	$5,676.00
Advanced Costs:	$121.21
TOTAL AMOUNT DUE:	**$5,797.21**

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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Iselin, NJ 08830
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October 09, 2024

Invoice No. 20435

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	CDZ	E-mails from buyer's counsel re. acquisition and title issue for sale of small vacant parcel.	0.40	$66.00
9/4/2024	CDZ	Review recorded consolidated deed in light of title company's questions re. form of same.	0.40	$66.00
9/4/2024	CDZ	Phone call from Township re. fence encroachment on small vacant parcel to be sold by Township.	0.30	$49.50
9/4/2024	CDZ	Re. sale of small vacant parcel. Review revised seller documents and revisions required by title company; draft e-mail analysis to title company re. deed consolidation question.	0.50	$82.50
9/5/2024	CDZ	Modify deed; e-mails to/from title closer counsel re. form of deeds; review same and provide analysis to buyer's counsel and closer.	0.40	$66.00
9/5/2024	BPT	Correspondence with Sgt. Rites re: OPRA request (x4)	0.80	$132.00
9/5/2024	DLM	Correspondence from Deputy Manager re Muni Ct Matter	1.20	$198.00
9/6/2024	CAB	Review JOLT Charge proposal for electric charge station and preparation of resolution regarding same	0.90	$148.50
9/6/2024	CDZ	Re. sale of small vacant parcel, e-mails from title closer; conference call with buyer's counsel re. title closer assessment and e-mail correspondence.	0.50	$82.50
9/6/2024	HAL	correspondence with G. Rites re special service charges under OPRA (x3)	0.60	$99.00

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9/6/2024	HAL	email from B. Lacina re EV RFP	0.20	$33.00
9/6/2024	HAL	review EV RFP score cards	0.20	$33.00
9/9/2024	CAB	Finalize resolution for JOLT contract and award; email to Clerk	0.40	$66.00
9/9/2024	CDZ	Revise Quit Claim Deed re. small vacant parcel sale in order to further specify conditions and reverter obligation agreed to in Purchase and Sale Agreement; e-mail to buyer's counsel re. same.	0.50	$82.50
9/9/2024	HAL	correspondence with B. Lacina re OPRA requests - Daniels Law (x3)	0.60	$99.00
9/9/2024	HAL	research exemption under Daniels law for businesses registered with DOBI	0.40	$66.00
9/10/2024	HAL	correspondence with B. Lacina re cell tower lease space bid T-Mobile question (x4)	0.80	$132.00
9/12/2024	DLM	Correspondence to and from Deputy Manager re EV	0.40	$66.00
9/12/2024	DLM	Correspondence to and from Deputy Manager re Zoning Board	0.40	$66.00
9/16/2024	SA	Preparation for cell tower research assignment.	0.40	$66.00
9/16/2024	SA	Review cell tower sample license agreement, and bid package.	1.90	$313.50
9/16/2024	SA	Initial legal research re: caps on rental/license pricing for cell towers.	1.70	$280.50
9/16/2024	HAL	t/c with J. Fairweather AT&T attorney re cell tower bid questions	0.40	$66.00
9/16/2024	DLM	Preparation and attendance at Council Meeting	2.20	$363.00
9/19/2024	SS	R/R correspondence client (golf balls issue)	0.20	$33.00
9/19/2024	SA	Legal research re: cell tower issue.	2.30	$379.50
9/19/2024	SA	Review FFC-18-133A1 decision re: cell tower fees, unreasonable standard.	1.30	$214.50
9/19/2024	SA	Review statutes 47 U.S. code 332, and 47 U.S. code 253	0.90	$148.50
9/19/2024	DLM	Correspondence from Manager re Golf Balls	0.20	$33.00
9/20/2024	SA	Further review of FFCC-18-133a1, hlight sections for partner review.	1.40	$231.00
9/20/2024	HAL	email to B. Lacina re bid tower extension due date	0.20	$33.00
9/23/2024	HAL	correspondence with B. Lacina re date extension for cell tower bid (x9)	1.80	$297.00

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9/23/2024	HAL	research FCC regulations re amount of rent for cell tower	2.10	$346.50
9/26/2024	SS	Research golf course issues/zoning/netting/nuisance/trepass issue/caselaw	2.30	$379.50
9/27/2024	HAL	email from B. Lacina re special service charges for BWC videos	0.20	$33.00
9/30/2024	CDZ	Review updated survey for sale of property between Township and Castillo re. small, vacant parcel on Park Place; e-mails to/from title officer re. review of deed; e-mails to/from title officer and to/from buyer counsel re. Township added language re. right to reverter; revise all documents and transmit to title officer to finalize review; e-mail to Township Clerk re. re-execution of documents.	1.50	$247.50
9/30/2024	RHG	Review issues re: sale of property with reverter language.	0.20	$33.00
		Billable Hours / Fees:	**31.10**	**$5,131.50**

Timekeeper Summary

Timekeeper CDZ worked 4.50 hours at $165.00 per hour, totaling $742.50.

Timekeeper HAL worked 7.50 hours at $165.00 per hour, totaling $1,237.50.

Timekeeper CAB worked 1.30 hours at $165.00 per hour, totaling $214.50.

Timekeeper SA worked 9.90 hours at $165.00 per hour, totaling $1,633.50.

Timekeeper DLM worked 4.40 hours at $165.00 per hour, totaling $726.00.

Timekeeper BPT worked 0.80 hours at $165.00 per hour, totaling $132.00.

Timekeeper SS worked 2.50 hours at $165.00 per hour, totaling $412.50.

Timekeeper RHG worked 0.20 hours at $165.00 per hour, totaling $33.00.

Cost Detail

Date	Description	Amount	Check No.
6/26/2024	B/W Photocopies	$8.00	
6/26/2024	B/W Photocopies	$1.30	
6/26/2024	B/W Photocopies	$1.95	
6/26/2024	B/W Photocopies	$0.30	
6/26/2024	B/W Photocopies	$1.80	
6/26/2024	B/W Photocopies	$0.65	
6/26/2024	B/W Photocopies	$2.60	

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6/26/2024	B/W Photocopies	$0.30
6/26/2024	B/W Photocopies	$2.60
6/26/2024	B/W Photocopies	$0.65
6/27/2024	B/W Photocopies	$0.90
6/27/2024	B/W Photocopies	$0.30
6/27/2024	B/W Photocopies	$12.00
6/27/2024	B/W Photocopies	$1.30
6/27/2024	B/W Photocopies	$0.30
6/27/2024	B/W Photocopies	$0.65
6/28/2024	B/W Photocopies	$0.95
6/28/2024	B/W Photocopies	$0.30
6/28/2024	B/W Photocopies	$0.65
7/1/2024	B/W Photocopies	$3.25
7/8/2024	B/W Photocopies	$1.30
7/8/2024	B/W Photocopies	$0.30
7/8/2024	B/W Photocopies	$0.65
7/29/2024	B/W Photocopies	$1.20
7/29/2024	B/W Photocopies	$1.80
8/26/2024	B/W Photocopies	$1.30
8/28/2024	B/W Photocopies	$2.60
8/28/2024	B/W Photocopies	$2.60
8/28/2024	B/W Photocopies	$7.70
8/28/2024	B/W Photocopies	$7.70
8/28/2024	B/W Photocopies	$4.20
8/28/2024	B/W Photocopies	$4.20
8/28/2024	B/W Photocopies	$7.70
8/28/2024	B/W Photocopies	$0.65
8/28/2024	B/W Photocopies	$3.85
9/3/2024	B/W Photocopies	$0.65
9/4/2024	B/W Photocopies	$1.20
9/6/2024	B/W Photocopies	$0.30
9/13/2024	B/W Photocopies	$2.15
9/13/2024	B/W Photocopies	$0.60
9/13/2024	B/W Photocopies	$0.95
9/13/2024	B/W Photocopies	$0.60
9/13/2024	B/W Photocopies	$0.90
9/13/2024	B/W Photocopies	$0.30
9/13/2024	B/W Photocopies	$1.30
9/13/2024	B/W Photocopies	$0.65
9/13/2024	B/W Photocopies	$0.30
9/13/2024	B/W Photocopies	$0.65
9/17/2024	B/W Photocopies	$0.60
9/20/2024	Research Fee	$50.00
9/20/2024	B/W Photocopies	$28.70
9/23/2024	Overnight Delivery Charge	$45.02
	Total Costs	**$223.37**

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Current Invoice Summary

Current Fees:	$5,131.50
Advanced Costs:	$223.37
TOTAL AMOUNT DUE:	**$5,354.87**

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
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November 04, 2024

Invoice No. 20574

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	CDZ	Review updated survey and legal description; review prior ROW deed materials; finalize materials for delivery to Township for execution; e-mails to/from Township Clerk re. same and timeline for closing.	1.00	$165.00
10/1/2024	HAL	correspondence with B. Lacina re special service charge (x2)	0.40	$66.00
10/1/2024	BPT	Preparation and attendance at Council meeting	3.40	$561.00
10/2/2024	CDZ	E-mail to/from clerk re. closing documents for 2421 Park Place.	0.20	$33.00
10/2/2024	DLM	Correspondence from Manager	0.20	$33.00
10/3/2024	CDZ	E-mails to/from buyer's attorney re. closing documents for 2421 Park Place and legal description.	0.30	$49.50
10/3/2024	HAL	correspondence with B. Lacina & S. Paal re OPRA exemptions (x5)	1.00	$165.00
10/7/2024	CDZ	Review executed closing documents; e-mail to title company re. delivery of same and closing.	0.40	$66.00
10/7/2024	HAL	correspondence with S. Paal re OPRA exemptions for Fire Reports (x2)	0.40	$66.00
10/7/2024	HAL	review report for ambulance crew - HIPAA exemption	0.20	$33.00
10/7/2024	HAL	review fire report - possible OPRA redactions	0.20	$33.00
10/8/2024	HAL	correspondence with G. Rites re BWC OPRA request (x2)	0.40	$66.00

Continued On Next Page

10/8/2024	HAL	review OPRA request for Haddad law firm	0.20	$33.00
10/8/2024	HAL	review Mahoney OPRA request	0.20	$33.00
10/8/2024	HAL	email from B. Lacina re cell tower bid	0.20	$33.00
10/8/2024	BPT	Receipt and review Kee OPRA request	0.20	$33.00
10/8/2024	BPT	Receipt and review Mahoney OPRA request	0.20	$33.00
10/10/2024	CDZ	Review settlement statement re. sale of small vacant parcel on Park Place; e-mails to/from closer re. signatures re. same; e-mails from title company and to Township re. sale proceeds.	0.50	$82.50
10/10/2024	HAL	email from B. Lacina re cell tower bid	0.20	$33.00
10/10/2024	HAL	draft answers for Cell tower bid inquiry	0.40	$66.00
10/10/2024	HAL	research LPCL re cell tower bid questions	0.60	$99.00
10/10/2024	BPT	Draft correspondence to Sgt. Rites re: response to OPRA requests	0.20	$33.00
10/10/2024	CDZ	E-mails to/from closer re. title company and buyer's counsel re. closing, ALTA, proceeds; e-mails from title company re. surveyers review of legal description.	0.70	$115.50
10/11/2024	CAB	Review Consent of Surety form for Cell Tower bid	0.40	$66.00
10/11/2024	CDZ	E-mail from title closer re. closing of vacant parcel on Park Place.	0.30	$49.50
10/11/2024	HAL	correspondence with M. Heisey, B. Lacina, & S. Paal re cell tower bid (x5)	1.00	$165.00
10/14/2024	CDZ	Review check re. real estate closing.	0.20	$33.00
10/15/2024	CAB	email from B Lacina re firehouse extension bid; review attachments	0.60	$99.00
10/15/2024	HAL	correspondence with B. Lacina re firehouse project (x2)	0.40	$66.00
10/15/2024	HAL	review documents for firehouse addition project bid	0.40	$66.00
10/15/2024	BPT	Attendance at Council meeting	3.20	$528.00
10/15/2024	BPT	Receipt and review agenda for Council meeting	0.30	$49.50
10/16/2024	CDZ	E-mails to/from Business Administrator re. closing check proceeds for small parcel at 2421 Park Place.	0.20	$33.00
10/16/2024	HAL	email from B. Lacina re cell tower bid	0.20	$33.00
10/17/2024	HAL	email to S. Paal OPRA exemptions for medical records	0.20	$33.00
10/17/2024	DLM	Correspondence from Manager	0.40	$66.00

Continued On Next Page

10/18/2024	HAL	email from S. Paal re HIPAA OPRA exemptions	0.20	$33.00
10/18/2024	DLM	Correspondence from Manager re lawsuit	0.40	$66.00
10/21/2024	TLC	Draft correspondence transmitting executed copies of Attorney's Certificate for $3,995,000 Bond Anticipation Note, dated October 25, 2024, payable August 25, 2025	0.20	$24.00
10/21/2024	CAB	Review Lidl site improvements performance bond; email Strowe, Mirabella and Heisey re K&M Contracting Inc	0.40	$66.00
10/21/2024	CAB	email from T Strowe; review bond and approve bond and surety; reply all	0.20	$33.00
10/22/2024	CAB	email from T Strowe with Letter of Credit and Performance bond re 1805 Front Street LLC; review and approve; email Strowe, Mirabella and Heisey	0.40	$66.00
10/24/2024	HAL	email from G.Rites re OPRA for special service charges	0.20	$33.00
10/25/2024	HAL	email to G. Rites re OPRA request & special service charge	0.20	$33.00
10/25/2024	HAL	research GRC cases re special service charges	0.60	$99.00
10/30/2024	HAL	correspondence with G. Rites re OPRA requests (x4)	0.80	$132.00
10/30/2024	HAL	review OPRA request for 24-070361	0.20	$33.00
10/30/2024	HAL	review OPRA request for PBA/SOA contracts	0.20	$33.00
10/31/2024	CAB	email from Heisey re electrical vehicle contract; review and redline draft contract	2.90	$478.50
10/31/2024	CAB	email from Heisey with EV Vendor responses to Township questions	0.40	$66.00
		Billable Hours / Fees:	**26.80**	**$4,413.00**

Continued On Next Page

Timekeeper Summary

Timekeeper HAL worked 9.00 hours at $165.00 per hour, totaling $1,485.00.

Timekeeper CDZ worked 3.80 hours at $165.00 per hour, totaling $627.00.

Timekeeper BPT worked 7.50 hours at $165.00 per hour, totaling $1,237.50.

Timekeeper CAB worked 5.30 hours at $165.00 per hour, totaling $874.50.

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

Timekeeper DLM worked 1.00 hours at $165.00 per hour, totaling $165.00.

Cost Detail

Date	Description		Amount	Check No.
9/13/2024	B/W Photocopies		$2.15	
9/13/2024	B/W Photocopies		$0.60	
9/13/2024	B/W Photocopies		$0.95	
9/13/2024	B/W Photocopies		$0.60	
9/13/2024	B/W Photocopies		$0.90	
9/13/2024	B/W Photocopies		$0.30	
9/13/2024	B/W Photocopies		$1.30	
9/13/2024	B/W Photocopies		$0.65	
9/13/2024	B/W Photocopies		$0.30	
9/13/2024	B/W Photocopies		$0.65	
9/17/2024	B/W Photocopies		$0.60	
9/20/2024	B/W Photocopies		$28.70	
10/10/2024	B/W Photocopies		$1.30	
10/10/2024	B/W Photocopies		$0.60	
10/10/2024	B/W Photocopies		$8.40	
10/16/2024	Overnight Delivery Charge		$30.70	
10/21/2024	Research Fee		$50.00	
10/21/2024	B/W Photocopies		$40.95	
10/25/2024	Overnight Delivery Charge		$30.76	
10/29/2024	Overnight Delivery Charge		$30.76	
		Total Costs	**$231.17**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$4,413.00
Advanced Costs:	$231.17
TOTAL AMOUNT DUE:	**$4,644.17**

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

December 03, 2024

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Invoice No. 20881

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	CAB	review questions and responses for EC Vendor and ordinance standards	1.00	$165.00
11/4/2024	HAL	correspondence with B. Lacina re oath of office OPRA request (x8)	1.60	$264.00
11/4/2024	HAL	research - oaths of office are releasable under OPRA	0.30	$49.50
11/5/2024	CDZ	Communications to/from assistant business administrator re. settlement statement following sale of vacant small parcel.	0.20	$33.00
11/6/2024	HAL	correspondence with G. Rites re PBA OPRA requests (x6)	1.20	$198.00
11/6/2024	HAL	review discovery request for BWC records	0.20	$33.00
11/6/2024	HAL	review OPRA request for BWC videos - expunged records	0.20	$33.00
11/7/2024	CAB	Review Agreement and license agreement for revenue sharing language; email Strowe and Heisey re same	1.00	$165.00
11/7/2024	BPT	Receipt and review agenda and resolutions for public meeting	0.60	$99.00
11/7/2024	BPT	Receipt and review disposition from GRC re: Owoh v. Scotch Plains	0.30	$49.50
11/7/2024	BPT	Correspondence with Clerk re: GRC decision (Owoh) (x2)	0.40	$66.00
11/7/2024	DLM	Correspondence from Tom Strowe	0.40	$66.00
11/8/2024	DLM	Correspondence from Councilmember	0.20	$33.00

Continued On Next Page

11/11/2024	HAL	t/c with B. Lacina re opra questions & cell tower bid	0.40	$66.00
11/12/2024	BPT	Receipt and review revised agenda for Council meeting	0.20	$33.00
11/12/2024	BPT	Receipt and review draft letters for executive session	0.40	$66.00
11/12/2024	CAB	Review of Jolt comment in preparation of meeting with Strowe and Heisey	0.40	$66.00
11/12/2024	CAB	Review of Jolt contract meeting	1.00	$165.00
11/12/2024	DLM	Correspondence from Deputy Manager	0.20	$33.00
11/12/2024	DLM	Correspondence from Skip Paal	0.40	$66.00
11/13/2024	DLM	Correspondence to and from Deputy Manager	0.40	$66.00
11/14/2024	CAB	Redline of revised Jolt draft agreement and license agreement per review with Township	3.50	$577.50
11/14/2024	CAB	Finalize redline and format email to M Heisey, T Strowe and Clerk for review and comments	0.30	$49.50
11/15/2024	DLM	Correspondence from Manager	0.20	$33.00
11/18/2024	DLM	Correspondence from Angeli, Esq. x2	0.60	$99.00
11/18/2024	DLM	Correspondence from Manager	0.20	$33.00
11/19/2024	HAL	correspondence with B. Lacina re OPRA clarifications on new law (x3)	0.60	$99.00
11/19/2024	HAL	research new opra law re commercial requestors	0.30	$49.50
11/19/2024	HAL	correspondence with B. Lacina & G. Rites re OPRA questions (x2)	0.40	$66.00
11/20/2024	BPT	Correspondence with Sgt. Rites re: OPRA request (x2)	0.40	$66.00
11/22/2024	DLM	Correspondence from Clerk	0.20	$33.00
11/22/2024	DLM	Review ReVal Order	0.40	$66.00
11/22/2024	DLM	Correspondence to Manager	0.20	$33.00
11/25/2024	SS	R/R correspondence client, r/r guarantee bond and bond estimate from engineer	0.50	$82.50
11/26/2024	TLC	Calls (multiple) with AT&T attorney regarding bid for Cell Tower	0.60	$72.00
11/26/2024	TLC	Call to Bozena Lacina regarding most recent addendum for Cell Tower Bid	0.20	$24.00
		Billable Hours / Fees:	**19.60**	**$3,198.00**

Continued On Next Page

Timekeeper Summary

Timekeeper CAB worked 7.20 hours at $165.00 per hour, totaling $1,188.00.

Timekeeper BPT worked 2.30 hours at $165.00 per hour, totaling $379.50.

Timekeeper HAL worked 5.20 hours at $165.00 per hour, totaling $858.00.

Timekeeper DLM worked 3.40 hours at $165.00 per hour, totaling $561.00.

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

Timekeeper SS worked 0.50 hours at $165.00 per hour, totaling $82.50.

Timekeeper CDZ worked 0.20 hours at $165.00 per hour, totaling $33.00.

Cost Detail

Date	Description	Amount	Check No.
10/31/2024	B/W Photocopies	$2.40	
10/31/2024	B/W Photocopies	$1.80	
11/1/2024	B/W Photocopies	$11.10	
11/6/2024	B/W Photocopies	$0.60	
11/6/2024	B/W Photocopies	$0.90	
11/20/2024	Research Fee	$50.00	
	Total Costs	**$66.80**	

Current Invoice Summary

Current Fees:	$3,198.00
Advanced Costs:	$66.80
TOTAL AMOUNT DUE:	**$3,264.80**

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

December 30, 2024

Invoice No. 21165

Township of Scotch Plains
430 Park Avenue
Scotch Plains, NJ 07076

Client Number: 426 Township of Scotch Plains
Matter Number: 55-0003 Scotch Plains General
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	SS	T/C Bob LaCosta	0.30	$49.50
12/2/2024	SS	T/C Kim Smith	0.30	$49.50
12/2/2024	SS	R/R correspondence client (bond issue)	0.20	$33.00
12/2/2024	DLM	Correspondence from Deputy Manager	0.20	$33.00
12/2/2024	DLM	Correspondence from Deputy Manager re Brookside Park Nature Trail	0.40	$66.00
12/3/2024	CAB	emails from Clerk with cell tower bids received by Township	0.20	$33.00
12/3/2024	SS	R/R correspondence client (park tree issue)	0.20	$33.00
12/3/2024	SS	R/R correspondence/amended performance bond client (Benchwork Senior Living)	0.30	$49.50
12/3/2024	DLM	Correspondence from Clerk	0.20	$33.00
12/4/2024	SS	R/R correspondence client (brookside park)	0.20	$33.00
12/4/2024	DLM	Correspondence to and from Deputy Manager re Nature Trail	0.40	$66.00
12/5/2024	CAB	Review bid for license space on wireless monopole from MSMA Ltd d/b/a Verizon Wireless	0.70	$115.50
12/5/2024	CAB	Review bid for license space on wireless monopole from T Mobile Northeast LLC (with exceptions taken)	0.70	$115.50
12/6/2024	CAB	Review bid for license space on Wireless Monopole from New Cingular Wireless (AT&T)	0.80	$132.00

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12/6/2024	CAB	Review bid for license space on Wireless Monopole from Dish Wireless	0.60	$99.00
12/11/2024	CAB	Review of all cell tower bid exceptions by verizon wireless, AT&T, New Cingular, T-Mobile and Dish	0.90	$148.50
12/11/2024	DLM	Telephone to and from Deputy Manager	0.20	$33.00
12/12/2024	CAB	email from S Paal re AT& T Submission	0.30	$49.50
12/12/2024	DLM	Correspondence from Skip Paal	0.20	$33.00
12/12/2024	DLM	Correspondence from Clerk with Agenda Packet	1.20	$198.00
12/12/2024	DLM	Correspondence to and from Manager re Sewer Ordinance	0.40	$66.00
12/13/2024	DLM	Correspondence to and from Clerk with Motion to Dismiss	0.80	$132.00
12/13/2024	DLM	Correspondence from Clerk	0.20	$33.00
12/13/2024	DLM	Telephone from Deputy Manager	0.20	$33.00
12/16/2024	DLM	Correspondence to and from County Counsel	0.40	$66.00
12/16/2024	DLM	Correspondence to and from Manager	0.60	$99.00
12/16/2024	DLM	Telephone from Manager	0.20	$33.00
12/16/2024	DLM	Telephone to Deputy Manager	0.20	$33.00
12/17/2024	BPT	Receipt and review correspondence from Sgt. Rites re: OPRA	0.20	$33.00
12/17/2024	BPT	Telephone call with Sgt. Rites re: OPRA	0.30	$49.50
12/17/2024	DLM	Preparation and attendance at Council Meeting	1.80	$297.00
12/17/2024	DLM	Correspondence from Clerk	0.20	$33.00
12/17/2024	DLM	Correspondence from Manager	0.20	$33.00
12/18/2024	DLM	Correspondence to and from Manager	0.40	$66.00
12/18/2024	DLM	Review discovery responses for Manager's signature	0.80	$132.00
12/19/2024	SS	R/R correspondence client (golf balls issue)	0.20	$33.00
12/19/2024	SS	R/R correspondence client (sewer ord)	0.20	$33.00
12/19/2024	DLM	Correspondence from Manager	0.20	$33.00
12/19/2024	DLM	Correspondence to and from Manager	0.40	$66.00
12/23/2024	DLM	Telephone to and from Deputy Manager re Special Meeting	0.80	$132.00
12/23/2024	DLM	Correspondence to and from Manager re discovery responses for parks/rec	0.40	$66.00
12/23/2024	DLM	Review discovery responses for parks/rec	0.80	$132.00

Continued On Next Page

12/23/2024	DLM	Telephone to and from Manager re status	0.40	$66.00
12/23/2024	BPT	Receipt and review correspondence from GRC re: Minall GRC Complaint	0.20	$33.00
12/23/2024	DLM	Correspondence to and from Manager re GRC Complaint	0.40	$66.00
12/23/2024	DLM	Correspondence from Clerk with GRC Complaint	0.80	$132.00
12/23/2024	BPT	Receipt and review correspondence from client re: Minall GRC Complaint (x3)	0.60	$99.00
12/26/2024	DLM	Correspondence to and from Clerk	0.40	$66.00
12/26/2024	DLM	Correspondence from Deputy Manager	0.20	$33.00
12/26/2024	DLM	Correspondence from Councilmemeber	0.20	$33.00
		Billable Hours / Fees:	**21.60**	**$3,564.00**

Timekeeper Summary

Timekeeper DLM worked 14.20 hours at $165.00 per hour, totaling $2,343.00.

Timekeeper SS worked 1.90 hours at $165.00 per hour, totaling $313.50.

Timekeeper BPT worked 1.30 hours at $165.00 per hour, totaling $214.50.

Timekeeper CAB worked 4.20 hours at $165.00 per hour, totaling $693.00.

Cost Detail

Date	Description	Amount	Check No.
12/2/2024	B/W Photocopies	$0.90	
12/2/2024	B/W Photocopies	$1.80	
12/2/2024	B/W Photocopies	$1.50	
12/5/2024	B/W Photocopies	$13.80	
12/5/2024	B/W Photocopies	$10.20	
12/5/2024	B/W Photocopies	$13.50	
12/5/2024	B/W Photocopies	$9.60	
12/20/2024	Research Fee	$50.00	
	Total Costs	**$101.30**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$3,564.00
Advanced Costs:	$101.30
TOTAL AMOUNT DUE:	**$3,665.30**

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SJ-0013

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 866.624.6221 F: 215-207-2322

POSTED

Invoice No.	Invoice Date	Job No.
1329590	6/19/2024	1157847
Job Date	**Case No.**	
6/10/2024	UNN-L-541-23	
Case Name		
Enclave at Shackamaxon v. Township of Scotch Plains, et al.		
Payment Terms		
Due upon receipt		

Brian P. Trelease, Esq.
Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF:

Stew Rog	96.00	Pages	@	4.750	456.00
Attendance Fee	1.00		@	125.000	125.00
In-Person Fee	1.00	Days	@	150.000	150.00
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	21.00		@	0.250	5.25
GoGreenScripts Lit Package	1.00		@	45.000	45.00
	TOTAL DUE	**>>>**			**$787.20**

Client Matter No. : 77-0036
Location of Job : Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

This invoice replaces invoice# 1329407

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No. : 1157847 BU ID : New Jersey
Case No. : UNN-L-541-23
Case Name : Enclave at Shackamaxon v. Township of Scotch Plains, et al.
Invoice No. : 1329590 Invoice Date : 6/19/2024
Total Due : $787.20

Brian P. Trelease, Esq.
Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 866.624.6221 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1329590	6/19/2024	1157847
Job Date	**Case No.**	
6/10/2024	UNN-L-541-23	
Case Name		
Enclave at Shackamaxon v. Township of Scotch Plains, et al.		
Payment Terms		
Due upon receipt		

Brian P. Trelease, Esq.
Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$787.20**

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Brian P. Trelease, Esq.
Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

Job No.	: 1157847	BU ID	: New Jersey
Case No.	: UNN-L-541-23		
Case Name	: Enclave at Shackamaxon v. Township of Scotch Plains, et al.		
Invoice No.	: 1329590	Invoice Date	: 6/19/2024
Total Due	: **$787.20**		

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

55-0013

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 866.624.6221 F: 215-207-2322

POSTED

Invoice No.	Invoice Date	Job No.
1325354	6/13/2024	1136514
Job Date	Case No.	
5/23/2024	UNN-L-541-23	
Case Name		
Enclave at Shackamaxon v. Township of Scotch Plains, et al.		
Payment Terms		
Due upon receipt		

Brian P. Trelease, Esq.
Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF:

Richard Schrader	132.00	Pages	@	4.750	627.00
Attendance Fee	1.00		@	125.000	125.00
In-Person Fee	1.00	Days	@	150.000	150.00
Exhibit Handling	1.00		@	5.950	5.95
Exhibits - Scanned	47.00		@	0.250	11.75
Depo Disk/Lit Package	1.00		@	45.000	45.00
Shipping	1.00	Delivery	@	19.950	19.95
Travel	1.00		@	30.000	30.00
	TOTAL DUE >>>				**$1,014.65**

Client Matter No. : 77-0036
Location of Job : Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Brian P. Trelease, Esq.
Rainone Coughlin Minchello
555 U.S. Highway One South
Suite 440
Iselin, NJ 08830

Job No. : 1136514 BU ID : New Jersey
Case No. : UNN-L-541-23
Case Name : Enclave at Shackamaxon v. Township of Scotch Plains, et al.
Invoice No. : 1325354 Invoice Date : 6/13/2024
Total Due : **$1,014.65**

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

INVOICE

Magna Legal Services
Seven Penn Center
1635 Market Street -8th Floor
Philadelphia, PA 19103
T: 866.624.6221 F: 215-207-2322

Invoice No.	Invoice Date	Job No.
1325354	6/13/2024	1136514
Job Date	**Case No.**	
5/23/2024	UNN-L-541-23	
Case Name		
Enclave at Shackamaxon v. Township of Scotch Plains, et al.		
Payment Terms		
Due upon receipt		

Brian P. Trelease, Esq.
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WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

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Email:

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

November 05, 2024

Invoice No. 20613

Scotch Plains Library
Michelle Willis, Director
Scotch Plains, NJ 07076

Client Number: 434 Michelle Willis, Library Dir. Scotch Plains Library
Matter Number: 63-0001 Scotch Plains Libarary-General
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/15/2024	JPH	A review of a payroll issue regarding an overpayment to advise the library.	0.80	$140.00
		Billable Hours / Fees:	**0.80**	**$140.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
10/15/2024	B/W Photocopies	$0.30	
	Total Costs	**$0.30**	

Current Invoice Summary

Current Fees:	$140.00
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$140.30**

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