

RAINONE COUGHLIN MINCHELLO, LLC

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

November 26, 2024

Invoice No. 20807

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0012 SOMERVILLE Labor ~~Investigation~~ Investigation
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/2024	JPH	Correspondence with the Borough regarding the investigation status.	0.20	\$33.00
11/13/2024	JPH	Review of information from the Borough regarding the parking enforcement performance evaluations; Correspondence to the complainant regarding information to be gathered in the investigation.	0.80	\$132.00
11/20/2024	JPH	Telephone call to the Complainant regarding the pending investigation and documents requested; Correspondence from the complainant regarding documents requested and the response to requests for information; correspondence to complainant regarding the investigation status.	1.10	\$181.50
Billable Hours / Fees:			2.10	\$346.50

Timekeeper Summary

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

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Client Number: 21
Matter Number: 12-0012

11/26/2024
Page: 2

Current Invoice Summary

Current Fees:	\$346.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$346.50

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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Iselin, NJ 08830
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Fax: 7327911555

February 28, 2024

Invoice No. 18341

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0001 Somerville Labor
For Services Rendered from 1/1/2024 Through 2/28/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/8/2024	LNR	Phone conference with Kevin Sluka.	0.40	\$62.00
2/14/2024	LNR	Phone conference with K. Sluka.	0.30	\$46.50
2/20/2024	LNR	Draft PBA responses.	0.60	\$93.00
Billable Hours / Fees:			<u>1.30</u>	<u>\$201.50</u>

Timekeeper Summary

Timekeeper LNR worked 1.30 hours at \$155.00 per hour, totaling \$201.50.

Current Invoice Summary

Current Fees:	\$201.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$201.50</u>

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

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February 28, 2024

Invoice No. 18342

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0008 SOMERVILLE Labor ~~Dispute~~ Investigation
For Services Rendered from 1/1/2024 Through 2/28/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/2/2024	JPH	Telephone call with Mr. Sluka regarding the scope of and background for the investigation.	0.60	\$93.00
1/4/2024	JPH	Attention to scheduling witness interviews in the investigation.	0.40	\$62.00
1/7/2024	JPH	Preparation of an outline for the meeting with Assistant Chief Stitley.	1.70	\$263.50
1/12/2024	JPH	Preparation for the interview of Assistant Chief Stitley.	0.70	\$108.50
1/15/2024	JPH	Telephone call and correspondence with the client regarding interviews.	0.40	\$62.00
1/18/2024	JPH	Interview of Assistant Chief Stitley; correspondence with the Administrator to gather additional fact materials.	3.70	\$573.50
1/22/2024	JPH	Correspondence with Mr. Sluka; Telephone call with Chief Wortman regarding an interview meeting.	0.40	\$62.00
1/23/2024	JPH	Preparation for the interview of CHief Wortman; Interview of CHief Wortman at the Borough.	3.60	\$558.00
2/7/2024	JPH	Correspondence to the client regarding the interview of the investigation target; review of applicable union contracts.	0.50	\$77.50
2/9/2024	JPH	Preparation of an outline for the interview of an employee; interview of Mr. Sluka at the Borough.	3.50	\$542.50

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Client Number: 21
Matter Number: 12-0008

2/28/2024
Page: 2

Billable Hours / Fees: 15.50 \$2,402.50

Timekeeper Summary

Timekeeper JPH worked 15.50 hours at \$155.00 per hour, totaling \$2,402.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/18/2024	B/W Photocopies	\$0.90	
1/22/2024	B/W Photocopies	\$0.30	
Total Costs		\$1.20	

Current Invoice Summary

Current Fees:	\$2,402.50
Advanced Costs:	\$1.20
TOTAL AMOUNT DUE:	\$2,403.70

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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February 28, 2024

Invoice No. 18342

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0008 SOMERVILLE Labor [REDACTED] Investigation
For Services Rendered from 1/1/2024 Through 2/28/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/2/2024	JPH	Telephone call with Mr. Sluka regarding the scope of and background for the investigation.	0.60	\$93.00
1/4/2024	JPH	Attention to scheduling witness interviews in the investigation.	0.40	\$62.00
1/7/2024	JPH	Preparation of an outline for the meeting with Assistant Chief Stitley.	1.70	\$263.50
1/12/2024	JPH	Preparation for the interview of Assistant Chief Stitley.	0.70	\$108.50
1/15/2024	JPH	Telephone call and correspondence with the client regarding interviews.	0.40	\$62.00
1/18/2024	JPH	Interview of Assistant Chief Stitley; correspondence with the Administrator to gather additional fact materials.	3.70	\$573.50
1/22/2024	JPH	Correspondence with Mr. Sluka; Telephone call with Chief Wortman regarding an interview meeting.	0.40	\$62.00
1/23/2024	JPH	Preparation for the interview of CHief Wortman; Interview of CHief Wortman at the Borough.	3.60	\$558.00
2/7/2024	JPH	Correspondence to the client regarding the interview of the investigation target; review of applicable union contracts.	0.50	\$77.50
2/9/2024	JPH	Preparation of an outline for the interview of an employee; interview of [REDACTED] at the Borough.	3.50	\$542.50

Continued On Next Page

Client Number: 21
Matter Number: 12-0008

2/28/2024
Page: 2

Billable Hours / Fees: 15.50 \$2,402.50

Timekeeper Summary

Timekeeper JPH worked 15.50 hours at \$155.00 per hour, totaling \$2,402.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/18/2024	B/W Photocopies	\$0.90	
1/22/2024	B/W Photocopies	\$0.30	
Total Costs		\$1.20	

Current Invoice Summary

Current Fees:	\$2,402.50
Advanced Costs:	\$1.20
TOTAL AMOUNT DUE:	\$2,403.70

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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March 28, 2024

Invoice No. 18597

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0008 SOMERVILLE Labor Investigation
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/4/2024	JPH	Correspondence with the Administrator regarding the status of the investigation.	0.20	\$31.00
3/7/2024	JPH	Preparation of the investigation report.	2.30	\$356.50
3/8/2024	JPH	Continued preparation of the investigation summary.	2.00	\$310.00
3/9/2024	JPH	Preparation of the summaries of the witness interviews.	2.80	\$434.00
3/10/2024	JPH	Preparation of the findings and recommendations for the investigation report.	1.70	\$263.50
3/11/2024	JPH	Final preparation and proofreading of the investigation report and supporting exhibits; correspondence to the client regarding the draft report.	1.50	\$232.50
Billable Hours / Fees:			10.50	\$1,627.50

Timekeeper Summary

Timekeeper JPH worked 10.50 hours at \$155.00 per hour, totaling \$1,627.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/7/2024	B/W Photocopies	\$0.30	
3/11/2024	B/W Photocopies	\$3.60	

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Client Number: 21
Matter Number: 12-0008

3/28/2024
Page: 2

Total Costs \$3.90

Current Invoice Summary

Current Fees:	\$1,627.50
Advanced Costs:	<u>\$3.90</u>
TOTAL AMOUNT DUE:	<u>\$1,631.40</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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August 01, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 19726

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0007 SOMERVILLE 2022 PBA Negotiations
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/31/2024	ALR	Finalize initial CNA Successor agreement	1.50	\$247.50
Billable Hours / Fees:			1.50	\$247.50

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$247.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$247.50

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

RAINONE COUGHLIN MINCHELLO, LLC

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August 01, 2024

Invoice No. 19725

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0001 Somerville Labor
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/24/2024	ALR	Initial draft of successor PBA CNA	3.10	\$511.50
7/24/2024	ALR	Review PBA MOA	0.30	\$49.50
Billable Hours / Fees:			3.40	\$561.00

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$561.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$561.00

Thank You for Letting Us Serve You.
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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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May 01, 2024

Invoice No. 18909

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville

Matter Number: 12-0001 Somerville Labor

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/10/2024	ALR	Review N.J.S.A. § 52:14-7 Residency requirements	0.40	\$66.00
4/11/2024	ALR	Review and modify PBA MOA	0.60	\$99.00
Billable Hours / Fees:			1.00	\$165.00

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/11/2024	B/W Photocopies	\$1.20	
Total Costs		\$1.20	

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Client Number: 21
Matter Number: 12-0001

5/1/2024
Page: 2

Current Invoice Summary

Current Fees:	\$165.00
Advanced Costs:	\$1.20
TOTAL AMOUNT DUE:	\$166.20

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
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March 28, 2024

Invoice No. 18596

Kevin Sluka Borough of Somerville
Kevin Sluka, BA
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0001 Somerville Labor
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/14/2024	LNR	Phone conference with K. Sluka.	0.30	\$46.50
2/23/2024	LNR	Phone conference with K. Sluka. Draft response to PBA.	0.70	\$108.50
Billable Hours / Fees:			<u>1.00</u>	<u>\$155.00</u>

Timekeeper Summary

Timekeeper LNR worked 1.00 hours at \$155.00 per hour, totaling \$155.00.

Current Invoice Summary

Current Fees:	\$155.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$155.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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December 27, 2024

Invoice No. 21086

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0010 SOMERVILLE Affordable Housing
For Services Rendered from 7/1/2024 Through 12/27/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/3/2024	CDZ	E-mails from/to developer counsel re. form of affordable housing developer's agreement re. DGM Foundry; phone call to economic development director re. allegations by developer as to fees; e-mail from director re. concerns as to language and effect on prior RDA terms; redlines to agreement and return same to developer counsel.	0.50	\$82.50
12/3/2024	CDZ	Final preparations for oral argument; firm to/from Hunterdon for oral argument; participate in oral argument before Court; e-mail assessment following court appearance.	4.50	\$742.50
12/6/2024	CDZ	E-mails to/from client re. meeting to discuss 4th Round compliance obligations.	0.30	\$49.50
12/10/2024	CDZ	Drive to Borough for meeting re. affordable housing obligations; participate in meeting with affordable housing planner and Economic Development Director.	2.00	\$330.00
12/10/2024	CDZ	Review recently enacted bill and assess effects on Somerville housing obligations for Fourth Round.	1.00	\$165.00
12/16/2024	CDZ	Prepare legal assessment of planner and Economic Development Director's questions re. affordable housing legislation; e-mail to same re. assessment.	0.40	\$66.00
12/16/2024	RHG	Review issues re: DCA calculations of compliance number of affordables and issues re: same.	0.30	\$49.50

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Client Number: 21
Matter Number: 12-0010

12/27/2024
Page: 2

12/20/2024	CDZ	Review and assess newly issued UHAC amendments that will govern Fourth Round compliance.	0.50	\$82.50
12/23/2024	CDZ	E-mail to/from Economic Development Director re. fourth round obligations.	0.20	\$33.00
12/23/2024	CDZ	Review and assess newly issued procedures and guidelines for implementing the Affordable Housing Dispute Resolution Program; assess in light of existing new statutory requirements for Fourth Round obligations.	0.80	\$132.00
12/23/2024	CDZ	Meeting with Borough Economic Development Director and planner re. Fourth Round affordable housing numbers.	0.80	\$132.00

Billable Hours / Fees:	11.30	\$1,864.50
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Timekeeper Summary

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

Timekeeper RHG worked 0.30 hours at \$165.00 per hour, totaling \$49.50.

Current Invoice Summary

Current Fees:	\$1,864.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,864.50

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
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Fax: 7327911555

November 26, 2024

Invoice No. 20805

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0010 SOMERVILLE Affordable Housing
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/8/2024	CDZ	E-mails to/from Economic Director re. meeting with Township re. affordable housing obligations.	0.20	\$33.00
11/14/2024	CDZ	Review background materials as to Borough prior Third Round compliance numbers and history; firm to Borough for meeting re. affordable housing obligations; participate in meeting.	3.00	\$495.00
11/14/2024	RHG	Review correspondence, status re: obligation and procedure.	0.50	\$82.50
11/14/2024	RHG	(DGM/Foundry) Review issues and options re: amendment to Redevelopment Agreement vs. standalone agreement re: affordable housing.	0.40	\$66.00
11/21/2024	CDZ	E-mail from Economic Development Director re. affordable housing compliance discussions.	0.20	\$33.00
11/22/2024	RHG	Review correspondence from Colin Driver re: Affordable Housing Committee.	0.20	\$33.00
11/25/2024	CDZ	E-mail from Borough re. affordable housing bill and compliance provisions.	0.20	\$33.00
11/25/2024	CDZ	Review DCA released data re. Land Capacity analysis; review layers and e-mail to affordable housing planner and Borough re. assessment.	1.00	\$165.00
Billable Hours / Fees:			5.70	\$940.50

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Client Number: 21
Matter Number: 12-0010

11/26/2024
Page: 2

Timekeeper Summary

Timekeeper CDZ worked 4.60 hours at \$165.00 per hour, totaling \$759.00.

Timekeeper RHG worked 1.10 hours at \$165.00 per hour, totaling \$181.50.

Current Invoice Summary

Current Fees:	\$940.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$940.50

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

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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Legal

August 01, 2024

Invoice No. 19728

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0010 SOMERVILLE Affordable Housing
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/2/2024	RHG	Review correspondence from Colin Driver and respond re: affordable housing issues.	0.20	\$33.00
7/8/2024	RHG	Research and review Payment in Lieu of affordable housing standards and requirements; telephone conference with Colin Driver re: same.	0.80	\$132.00
Billable Hours / Fees:			<u>1.00</u>	<u>\$165.00</u>

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$165.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$165.00</u>

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Rainone Coughlin Minchello, LLC

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May 01, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 18911

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0010 SOMERVILLE Affordable Housing
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/15/2024	CDZ	Review issues and options re. Borough's affordable housing obligations and Fourth Round compliance.	0.30	\$49.50
			Billable Hours / Fees:	0.30 \$49.50

Timekeeper Summary

Timekeeper CDZ worked 0.30 hours at \$165.00 per hour, totaling \$49.50.

Current Invoice Summary

Current Fees:	\$49.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$49.50

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

555 U.S. Highway One South,
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June 27, 2024

Invoice No. 19487

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	RHG	Review correspondence from Colin Driver re: Redevelopment Committee meeting and respond.	0.20	\$33.00
6/24/2024	SS	R/R. analyze pending issues with Reinartz project	0.30	\$49.50
Billable Hours / Fees:			<u>0.50</u>	<u>\$82.50</u>

Timekeeper Summary

Timekeeper SS worked 0.30 hours at \$165.00 per hour, totaling \$49.50.

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

Current Invoice Summary

Current Fees:	\$82.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$82.50</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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June 27, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 19488

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0011 SOMERVILLE Somerville Train Station Redevelopment
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	RHG	Telephone conference with Colin Driver re: Redevelopment Agreement and affordable housing.	0.30	\$90.00
6/4/2024	RHG	Review proposed documents re: Avalon Bay -- (1) Partial Assignment and Assumption Agreement, (2) draft resolution, (3) Second Amendment to Redevelopment Agreement, (4) First Amendment to Financial Agreement, and (5) Estoppel Certificate.	1.10	\$330.00
Billable Hours / Fees:			1.40	\$420.00

Timekeeper Summary

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

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Client Number: 21
Matter Number: 12-0011

6/27/2024
Page: 2

Current Invoice Summary

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

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RAINONE COUGHLIN MINCHELLO, LLC

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June 27, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 19488

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0011 SOMERVILLE Somerville Train Station Redevelopment
For Services Rendered from 3/1/2024 Through 6/27/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	RHG	Telephone conference with Colin Driver re: Redevelopment Agreement and affordable housing.	0.30	\$90.00
6/4/2024	RHG	Review proposed documents re: Avalon Bay -- (1) Partial Assignment and Assumption Agreement, (2) draft resolution, (3) Second Amendment to Redevelopment Agreement, (4) First Amendment to Financial Agreement, and (5) Estoppel Certificate.	1.10	\$330.00
Billable Hours / Fees:			1.40	\$420.00

Timekeeper Summary

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

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Client Number: 21
Matter Number: 12-0011

6/27/2024
Page: 2

Current Invoice Summary

Current Fees:	\$420.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$420.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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

November 26, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 20806

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0011 SOMERVILLE Somerville Train Station Redevelopment
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/2024	RHG	Review issues re: roadway dedications; correspondence to Colin Driver re: same.	1.00	\$300.00
			Billable Hours / Fees:	1.00 \$300.00

Timekeeper Summary

Timekeeper RHG worked 1.00 hours at \$300.00 per hour, totaling \$300.00.

Current Invoice Summary

Current Fees:	\$300.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$300.00

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RAINONE COUGHLIN MINCHELLO, LLC

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

November 26, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 20804

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 7/1/2024 Through 11/26/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/2024	RHG	Review correspondence and response to Colin Driver re: procedural issues.	0.20	\$33.00
10/30/2024	RHG	Review correspondence, issues and status re: A&A Somerville.	0.30	\$49.50
11/6/2024	CDZ	Review redlines to RDA Amendment and emails to redevelopment counsel re. same.	0.40	\$66.00
11/6/2024	CDZ	Review e-mails from Executive Director re. affordable housing compliance and RD plan.	0.30	\$49.50
11/6/2024	RHG	Review correspondence from Colin Driver re: Foundry and response from Robert Simon.	0.30	\$49.50
11/8/2024	CDZ	E-mail to/from Redeveloper counsel re. A&A RDA Amendment; e-mail to Economic Director re. same.	0.30	\$49.50
11/12/2024	CDZ	Prepare for Affordable Housing meeting.	0.30	\$49.50
11/12/2024	CDZ	Phone call from redeveloper counsel re. DGM or FOUNDRY URBAN RENEWAL LLC.	0.50	\$82.50
11/13/2024	CDZ	Prepare resolution authorizing amendment to A & A RDA.	0.50	\$82.50
11/13/2024	CDZ	E-mails from DGM redeveloper counsel re. amendment to RDA; e-mails to/from Economic Director re. same; review materials related to DGM claims.	0.50	\$82.50
11/14/2024	CDZ	Phone calls to/from attorney for DGM re. dedication of deed restrictions; meeting with Mayor and Economic Director re. same.	0.50	\$82.50

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Client Number: 21
Matter Number: 12-0009

11/26/2024
Page: 2

11/14/2024	RHG	Review status, issues and resolution re: amendments to Redevelopment Agreement re: Kirby Ave./A&A Somerville.	0.30	\$49.50
11/15/2024	CDZ	E-mails to/from Borough and phone call from Economic Director re. negotiations with DGM re. deed restrictions.	0.40	\$66.00
11/19/2024	CDZ	E-mail to Economic Development director re. DGM RDA Amendment.	0.20	\$33.00
11/19/2024	CDZ	E-mail to Economic Development Director re. meeting with developer team re. East Main Street.	0.20	\$33.00
11/19/2024	CDZ	E-mail from Township re. EWA Developer's Agreement.	0.20	\$33.00
11/19/2024	CDZ	E-mails to/from Economic Director and to/from Developer counsel re. agreement re. affordable housing parcels and DGM RDA.	0.30	\$49.50
11/21/2024	CDZ	E-mail from/to Economic Development Director re. executed RDA Amendment; e-mail to redeveloper counsel re. same.	0.30	\$49.50
11/22/2024	CDZ	E-mail to/from counsel re. exchange of agreement for DMR Foundry affordable housing contribution.	0.30	\$49.50
11/25/2024	CDZ	Review and revise proposed affordable housing agreement re. DGM Foundry; draft proposed deed restriction; e-mail to Borough re. same; e-mail to developer counsel re. restriction.	2.00	\$330.00
Billable Hours / Fees:			8.30	\$1,369.50

Timekeeper Summary

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

Timekeeper RHG worked 1.10 hours at \$165.00 per hour, totaling \$181.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/14/2024	B/W Photocopies	\$1.30	
11/18/2024	Overnight Delivery Charge	\$31.92	
Total Costs		\$33.22	

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Client Number: 21
Matter Number: 12-0009

11/26/2024
Page: 3

Current Invoice Summary

Current Fees:	\$1,369.50
Advanced Costs:	\$33.22
TOTAL AMOUNT DUE:	<u>\$1,402.72</u>

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

September 26, 2024

Invoice No. 20262

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0011 SOMERVILLE Somerville Train Station Redevelopment
For Services Rendered from 6/1/2024 Through 9/26/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/3/2024	CDZ	Conference call with Agency director re. executive session request; review correspondence forwarded by client; travel to Somerville and attend meeting of Borough Council and participate in executive session.	3.00	\$900.00
9/9/2024	RHG	Review correspondence and documents from Brian Shemesh, Colin Driver and Mike Bruno; review correspondence and proposed Amendment to Redevelopment Agreement with Foundry and respond.	0.30	\$90.00
9/11/2024	CDZ	E-mails and phone call to/from Director re. amended papers; review same and e-mail to Director.	0.50	\$150.00
9/25/2024	RHG	Review correspondence, survey, proposed easement re: sidewalks and encroachment; respond to Colin Driver re: same.	0.50	\$150.00
Billable Hours / Fees:			4.30	\$1,290.00

Timekeeper Summary

Timekeeper RHG worked 0.80 hours at \$300.00 per hour, totaling \$240.00.

Timekeeper CDZ worked 3.50 hours at \$300.00 per hour, totaling \$1,050.00.

Cost Detail

Continued On Next Page

Client Number: 21
Matter Number: 12-0011

9/26/2024
Page: 2

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
8/12/2024	B/W Photocopies	\$0.60	
8/12/2024	B/W Photocopies	\$1.80	
8/12/2024	B/W Photocopies	\$0.90	
8/12/2024	B/W Photocopies	\$0.30	
	Total Costs	\$3.60	

Current Invoice Summary

Current Fees:	\$1,290.00
Advanced Costs:	\$3.60
TOTAL AMOUNT DUE:	\$1,293.60

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

September 26, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 20261

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 6/1/2024 Through 9/26/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/3/2024	RHG	Review correspondence from Colin Driver and correspondence re: A&A Somerville.	0.30	\$49.50
9/3/2024	RHG	Telephone conference with Colin Driver re: redevelopment issues and Council executive session.	0.50	\$82.50
9/4/2024	CDZ	E-mail to/from Borough re. analysis of East Main St. Redevelopment project.	0.20	\$33.00
9/4/2024	CDZ	Legal research; draft memorandum re. North Bridge conditional redeveloper designation	2.00	\$330.00
9/4/2024	CDZ	Phone call and e-mail from Township re. East Main St. Redevelopment project.	0.30	\$49.50
9/5/2024	CDZ	Finalize memorandum re. North Bridge conditional redeveloper designation; e-mails to/from Borough re. same.	2.50	\$412.50
9/5/2024	RHG	Review issues from Council meeting; correspondence from Colin Driver and legal memo re: options/North Ridge Properties.	0.50	\$82.50
9/6/2024	RHG	Telephone conference with Colin Driver re: legal and procedural issues and status of agreements.	0.30	\$49.50
9/16/2024	RHG	Review correspondence from Colin Driver and respond re: meeting and issues.	0.20	\$33.00
9/19/2024	RHG	Correspondence to/from Colin Driver and telephone conference re: environmental issues and amendments to RDA and Planning Board resolution.	0.30	\$49.50

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Client Number: 21
Matter Number: 12-0009

9/26/2024
Page: 2

9/23/2024	CDZ	Firm to Somerville for meeting of Somerville Redevelopment Committee; participate in meeting.	1.50	\$247.50
9/23/2024	CDZ	Review materials and correspondence in advance of Somerville Redevelopment Committee meeting.	0.40	\$66.00
9/23/2024	RHG	Review correspondence from Colin Driver and Committee re: meeting and issues.	0.30	\$49.50
9/25/2024	CDZ	E-mail and materials from Director re. sidewalk easement for M&B.	0.30	\$49.50
9/25/2024	CDZ	E-mail and materials from Director re. A&A Somerville playground project.	0.30	\$49.50
9/25/2024	RHG	Review correspondence from Colin Driver re: A&A Somerville, NJDEP Consent Order, DEP AOC, and correspondence from Beattie Padovano re: playground and environmental issues.	1.00	\$165.00

Billable Hours / Fees:	10.90	\$1,798.50
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Timekeeper Summary

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

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/8/2024	B/W Photocopies	\$0.30	
7/15/2024	B/W Photocopies	\$2.90	
7/15/2024	B/W Photocopies	\$6.80	
9/3/2024	B/W Photocopies	\$0.60	
9/9/2024	B/W Photocopies	\$0.65	
9/9/2024	B/W Photocopies	\$0.60	
Total Costs		\$11.85	

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Client Number: 21
Matter Number: 12-0009

9/26/2024
Page: 3

Current Invoice Summary

Current Fees:	\$1,798.50
Advanced Costs:	\$11.85
TOTAL AMOUNT DUE:	<u>\$1,810.35</u>

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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September 04, 2024

Invoice No. 20027

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0011 SOMERVILLE Somerville Train Station Redevelopment
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/6/2024	RHG	Telephone conference with Mike Bruno re: amendments to Redevelopment Agreement.	0.20	\$60.00
8/8/2024	RHG	Review proposed Amendment to Redevelopment Agreement, affordable housing issues; telephone conference with Colin Driver and correspondence re: documents; telephone conference with Mike Bruno re: same.	1.20	\$360.00
8/8/2024	RHG	Telephone conference with Mike Bruno re: affordable contribution issues; correspondence to clients re: same.	0.30	\$90.00
8/12/2024	RHG	Telephone conference with Colin Driver and correspondence re: terms of agreements and Avalon Bay documents; correspondence to Mike Bruno re: same.	0.60	\$180.00
8/20/2024	RHG	Telephone conference with Colin Driver re: Somerset Development and affordable housing contribution and procedural issues.	0.30	\$90.00
Billable Hours / Fees:			2.60	\$780.00

Timekeeper Summary

Timekeeper RHG worked 2.60 hours at \$300.00 per hour, totaling \$780.00.

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Client Number: 21
Matter Number: 12-0011

9/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$780.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$780.00

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 04, 2024

Invoice No. 20026

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/1/2024	RHG	Correspondence from and telephone conference with Colin Driver re: pending and open issues.	0.30	\$49.50
8/26/2024	RHG	Correspondence to/from Colin Driver re: Council meeting.	0.20	\$33.00
Billable Hours / Fees:			0.50	\$82.50

Timekeeper Summary

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/8/2024	B/W Photocopies	\$0.30	
7/15/2024	B/W Photocopies	\$2.90	
7/15/2024	B/W Photocopies	\$6.80	
Total Costs		\$10.00	

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Client Number: 21
Matter Number: 12-0009

9/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$82.50
Advanced Costs:	\$10.00
TOTAL AMOUNT DUE:	<u>\$92.50</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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Iselin, NJ 08830
Telephone: 7327094182
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PD

August 01, 2024

Invoice No. 19727

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/17/2024	RHG	Correspondence to/from Colin Driver re: open issues and meeting.	0.30	\$49.50
6/26/2024	RHG	Review, prepare for and attend Redevelopment Committee meeting re: Silbert/Granetz building.	2.00	\$330.00
Billable Hours / Fees:			<u>2.30</u>	<u>\$379.50</u>

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	\$379.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$379.50</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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

May 30, 2024

Invoice No. 19177

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0011 SOMERVILLE Somerville Train Station Redevelopment
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/13/2024	RHG	Review correspondence from Colin Driver and respond; telephone conference with Colin Driver re: redevelopment and roadway improvement issues.	0.40	\$120.00
5/14/2024	RHG	Review, preparation for and attendance at meeting with Avalon Bay representatives; review correspondence from Colin Driver re: affordable housing issues.	2.20	\$660.00
Billable Hours / Fees:			<u>2.60</u>	<u>\$780.00</u>

Timekeeper Summary

Timekeeper RHG worked 2.60 hours at \$300.00 per hour, totaling \$780.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/23/2024	B/W Photocopies	\$0.65	
4/23/2024	B/W Photocopies	\$0.65	
4/23/2024	B/W Photocopies	\$1.90	
5/20/2024	B/W Photocopies	\$3.00	
5/20/2024	B/W Photocopies	\$0.95	
5/20/2024	B/W Photocopies	\$0.60	
5/20/2024	B/W Photocopies	\$0.90	
5/20/2024	B/W Photocopies	\$1.50	

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Client Number: 21
Matter Number: 12-0011

5/30/2024
Page: 2

5/20/2024 B/W Photocopies

	<u>\$1.25</u>
Total Costs	\$11.40

Current Invoice Summary

Current Fees:	\$780.00
Advanced Costs:	<u>\$11.40</u>
TOTAL AMOUNT DUE:	<u>\$791.40</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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

May 30, 2024

Invoice No. 19176

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 2/1/2024 Through 5/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/1/2024	RHG	Review correspondence from Colin Driver and issues re: solar on landfills.	0.40	\$66.00
5/7/2024	RHG	Review correspondence from Colin Driver (x2) and respond (x2).	0.30	\$49.50
5/13/2024	SS	R/R multiple correspondence client	0.30	\$49.50
5/13/2024	RHG	Review correspondence from Colin Driver re: Redevelopment Committee meeting and respond.	0.20	\$33.00
5/16/2024	SS	Attended Redevelopment meeting	3.30	\$544.50
Billable Hours / Fees:			4.50	\$742.50

Timekeeper Summary

Timekeeper RHG worked 0.90 hours at \$165.00 per hour, totaling \$148.50.

Timekeeper SS worked 3.60 hours at \$165.00 per hour, totaling \$594.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/23/2024	B/W Photocopies	\$1.25	
Total Costs		\$1.25	

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Client Number: 21
Matter Number: 12-0009

5/30/2024
Page: 2

Current Invoice Summary

Current Fees:	\$742.50
Advanced Costs:	\$1.25
TOTAL AMOUNT DUE:	\$743.75

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May 01, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 18912

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0011 SOMERVILLE Somerville Train Station Redevelopment
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	RHG	Review correspondence from Colin Driver and Brian Shemesh re: Somerville Station Redevelopment Phase II and respond.	0.20	\$60.00
4/2/2024	RHG	Review correspondence from Brian Shemesh and Colin Driver re: meeting and Phase II issues, and respond.	0.30	\$90.00
4/4/2024	RHG	Review, preparation for and meeting with Mike Bruno and Brian Shemesh re: Phase II documents and procedure.	1.00	\$300.00
4/4/2024	RHG	Review correspondence re: ROWs and parking issues.	0.20	\$60.00
4/9/2024	RHG	Review correspondence from Colin Driver re: Phase II and meeting, and respond.	0.20	\$60.00
4/23/2024	RHG	Review and revise sidewalk easements by (1) Avalon Bay, (2) Somerville Station Condominium Association; correspondence to Colin Driver re: same.	0.60	\$180.00
Billable Hours / Fees:			<u>2.50</u>	<u>\$750.00</u>

Timekeeper Summary

Timekeeper RHG worked 2.50 hours at \$300.00 per hour, totaling \$750.00.

Continued On Next Page

Client Number: 21
Matter Number: 12-0011

5/1/2024
Page: 2

Current Invoice Summary

Current Fees:	\$750.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$750.00

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Payment Due Upon Receipt.

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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May 01, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 18910

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/26/2024	RHG	Review correspondence from Colin Driver re: meeting with elected officials re: affordable housing legislation and respond.	0.20	\$33.00
3/27/2024	RHG	Review requirements in new affordable housing legislation.	0.50	\$82.50
3/27/2024	RHG	Review documents and reports from Colin Driver and review Master Plan re: affordable housing.	1.20	\$198.00
3/29/2024	CDZ	Review documents provided by redeveloper re. assignment of redevelopment rights for Somerville State Phase II.	0.50	\$82.50
3/29/2024	RHG	Review correspondence from Brian Shemesh and Mike Bruno re: Phase II Somerville Train Station Redevelopment; review documents (1) Partial Assignments of RDA, (2) Estoppel Certificate, (3) Qualified Developer Resolution, (4) Second Amendment to RDA, and (5) First Amendment to Financial Agreement.	1.60	\$264.00
3/29/2024	RHG	Review documents and potential action plan re: affordable housing, new legislation and Master Plan handling of Housing and Fair Share Element.	0.70	\$115.50
4/1/2024	CDZ	E-mails to/from Director of Economic Development re. meeting to discuss Somerville Station Redevelopment - Phase II.	0.20	\$33.00
4/11/2024	RHG	Review and preparation for meeting re: affordable housing issues.	1.00	\$165.00

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Client Number: 21
Matter Number: 12-0009

5/1/2024
Page: 2

4/11/2024	RHG	Attendance at meeting re: affordable housing issues.	1.20	\$198.00
4/11/2024	RHG	(Avalon Bay) Review correspondence and status re: Phase II and respond.	0.30	\$49.50
4/11/2024	RHG	(Avalon Bay) Review proposed form of easements from Pulte and Avalon Bay and issues re: same.	0.50	\$82.50
4/15/2024	RHG	Correspondence to Mayor Gallagher and Colin Driver re: affordable housing and provide memo re: same; correspondence to Colin Driver re: affordable housing regional income limits and response.	0.40	\$66.00
4/23/2024	RHG	Telephone conference with Colin Driver re: solar energy and BPU; review documents re: same.	0.50	\$82.50
4/25/2024	RHG	Review correspondence from Colin Driver re: train station/Avalon Bay; review response from Ludivine O'Toole re: easement and open issues.	0.30	\$49.50
Billable Hours / Fees:			9.10	\$1,501.50

Timekeeper Summary

Timekeeper RHG worked 8.40 hours at \$165.00 per hour, totaling \$1,386.00.

Timekeeper CDZ worked 0.70 hours at \$165.00 per hour, totaling \$115.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/4/2024	B/W Photocopies	\$3.00	
4/4/2024	B/W Photocopies	\$0.95	
4/4/2024	B/W Photocopies	\$0.60	
4/4/2024	B/W Photocopies	\$0.90	
4/4/2024	B/W Photocopies	\$1.50	
4/4/2024	B/W Photocopies	\$1.25	
4/4/2024	B/W Photocopies	\$2.60	
4/11/2024	B/W Photocopies	\$1.95	
4/11/2024	B/W Photocopies	\$1.95	
4/11/2024	B/W Photocopies	\$1.20	
4/11/2024	B/W Photocopies	\$3.25	
4/11/2024	B/W Photocopies	\$1.20	
4/11/2024	B/W Photocopies	\$3.25	
Total Costs		\$23.60	

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Client Number: 21
Matter Number: 12-0009

5/1/2024
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Current Invoice Summary

Current Fees:	\$1,501.50
Advanced Costs:	\$23.60
TOTAL AMOUNT DUE:	<u>\$1,525.10</u>

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

Rainone Coughlin Minchello, LLC

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

March 28, 2024

Kevin Sluka Borough of Somerville
25 West End Ave.
Somerville, NJ 08876

Invoice No. 18598

Client Number: 21 Kevin Sluka Borough of Somerville
Matter Number: 12-0009 SOMERVILLE Somerville Redevelopment General
For Services Rendered from 1/1/2024 Through 3/28/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/23/2024	RHG	Telephone conference with Colin Driver re: meeting to go over projects and procedures.	0.20	\$31.00
2/29/2024	RHG	Review, preparation for and attendance at meeting with Somerville officials re: projects and pending/open issues.	1.50	\$232.50
3/6/2024	RHG	(Spartan Urban Renewal) Review Notice of Default, Redevelopment Agreement and Council resolution.	1.00	\$155.00
3/6/2024	RHG	(Somerville Multi-Family Urban Renewal) Review Notice of Default, Redevelopment Agreement and Council resolution.	1.00	\$155.00
3/15/2024	RHG	Telephone conference with Colin Driver (x2) re: Performance Guarantee issues; review MLUL re: same.	0.40	\$62.00
3/25/2024	RHG	Review correspondence from Colin Driver re: pending issues and meeting, and respond.	0.20	\$31.00
3/26/2024	CDZ	E-mails to/from director of economic development re. meeting to discuss affordable housing developments.	0.30	\$46.50

Billable Hours / Fees:	4.60	\$713.00
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Client Number: 21
Matter Number: 12-0009

3/28/2024
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Timekeeper Summary

Timekeeper RHG worked 4.30 hours at \$155.00 per hour, totaling \$666.50.

Timekeeper CDZ worked 0.30 hours at \$155.00 per hour, totaling \$46.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/5/2024	B/W Photocopies	\$0.95	
3/5/2024	B/W Photocopies	\$1.25	
3/5/2024	B/W Photocopies	\$26.65	
3/5/2024	B/W Photocopies	\$10.40	
3/5/2024	B/W Photocopies	\$0.95	
3/5/2024	B/W Photocopies	\$0.95	
3/5/2024	B/W Photocopies	\$20.80	
3/5/2024	B/W Photocopies	\$0.30	
3/11/2024	B/W Photocopies	\$0.65	
3/11/2024	B/W Photocopies	\$1.30	
3/11/2024	B/W Photocopies	\$0.65	
3/11/2024	B/W Photocopies	\$1.30	
3/13/2024	B/W Photocopies	\$3.90	
3/22/2024	B/W Photocopies	\$1.50	
3/22/2024	B/W Photocopies	\$7.10	
3/22/2024	B/W Photocopies	\$1.95	
3/22/2024	B/W Photocopies	\$0.65	
3/22/2024	B/W Photocopies	\$1.50	
3/22/2024	B/W Photocopies	\$7.10	
3/22/2024	B/W Photocopies	\$1.95	
3/22/2024	B/W Photocopies	\$0.65	
Total Costs		<u>\$92.45</u>	

Current Invoice Summary

Current Fees:	\$713.00
Advanced Costs:	\$92.45
TOTAL AMOUNT DUE:	<u>\$805.45</u>

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