

May 21, 2025
02:15 PM

Borough of Spotswood
Purchase Order Inquiry By Vendor: RAIN0005 RAINONE COUGHLIN MINCHELLO LLC

Page No: 1

Order Date Range: 01/01/24 to 05/21/25

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
✓ 24-00175	02/06/24	PROFESSIONAL SERVICES RENDERED	215.40	0.00	CLOSED
✓ 24-00176	02/06/24	PROFESSIONAL SERVICES RENDERED	294.00	0.00	CLOSED
✓ 24-00382	03/12/24	PROFESSIONAL SERVICES RENDERED	547.20	0.00	CLOSED
✓ 24-00620	05/07/24	PROFESSIONAL SERVICES RENDERED	16,634.65	0.00	CLOSED
✓ 24-00659	05/15/24	PROFESSIONAL SERVICES RENDERED	585.00	0.00	CLOSED
✓ 24-00737	06/07/24	PROFESSIONAL SERVICES RENDERED	4,021.75	0.00	CLOSED
✓ 24-00738	06/07/24	PROFESSIONAL SERVICES RENDERED	12,265.45	0.00	CLOSED
✓ 24-01027	07/24/24	PROFESSIONAL SERVICES RENDERED	8,785.20	0.00	CLOSED
✓ 24-01240	09/10/24	PROFESSIONAL SERVICES RENDERED	183.60	0.00	CLOSED
24-01374	10/08/24	PROFESSIONAL SERVICES RENDERED	1,930.50	0.00	CLOSED
24-01582	11/26/24	PROFESSIONAL SERVICES RENDERED	3,005.10	0.00	OPEN Not paid
24-01688	12/11/24	PROFESSIONAL SERVICES RENDERED	0.00	0.00	CLOSED
✓ 24-01727	12/12/24	PROFESSIONAL SERVICES RENDERED	3,782.52	0.00	CLOSED
~~25-00196~~	~~01/31/25~~	~~PROFESSIONAL SERVICES RENDERED~~	~~2,977.04~~	~~0.00~~	~~OPEN~~
Grand Total:			55,227.41	0.00	



BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884
C. AUCIELLO FOR BUS. ADMIN

VENDOR

VENDOR #: RAINO005
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00175

ORDER DATE: 02/06/24
REQUISITION NO: R2400149
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED SPOTSWOOD SPECIAL COUNSEL - LABOR NOVEMBER 2023 INVOICE NO. 17598	3-01-20-155-020 OFFICE OF THE DIRECTOR O/E	215.4000	215.40
			TOTAL	215.40

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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


VENDOR SIGNATURE DATE

OFFICIAL POSITION

NO

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

PURCHASING AGENT

CFO

DATE

DATE

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.



BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

SHIPPING TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00175

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Invoice # 17598			
			TOTAL	\$215.40

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO

YES

81-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

R2400149

Rainone Coughlin Minchello, LLC

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

30-20-155-000
(R4)

November 29, 2023

Invoice No. 17598

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0001 SPOTSWOOD Special Counsel - Labor

For Services Rendered from 6/1/2023 Through 11/29/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/2023	JPH	Telephone call with counsel handling a related matter concerning the Police Department; gathering of materials to send to counsel.	0.70	\$136.50
11/17/2023	JPH	(AR2024-081) Correspondence with PERC and the arbitrator regarding the arbitration status and hearing scheduling.	0.40	\$78.00

Billable Hours / Fees: 1.10 \$214.50

Timekeeper Summary

Timekeeper JPH worked 1.10 hours at \$195.00 per hour, totaling \$214.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/10/2023	B/W Photocopies	\$0.90	
Total Costs		\$0.90	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

11/29/2023
Page: 2

Current Invoice Summary

Current Fees:	\$214.50
Advanced Costs:	\$0.90
TOTAL AMOUNT DUE:	\$215.40

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



BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884
C. AUCIELLO FOR BUS. ADMIN

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

24-00176

ORDER DATE: 02/06/24

REQUISITION NO: R2400150

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED SPOTSWOOD SPECIAL COUNSEL DECEMBER 2023 INVOICE NO. 17928	3-01-20-155-020 OFFICE OF THE DIRECTOR O/E	294.0000	294.00
			TOTAL	294.00

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

SHIPPING TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00176

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:**NOTICE**FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30; LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Invoice # 17928			
			TOTAL	\$292.50

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

NO
INCORPORATED? YES

81-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

R24 00158

Rainone Coughlin Minchello, LLC

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

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

301-20-155-020
(17928)



January 08, 2024

Invoice No. 17928

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0001 SPOTSWOOD Special Counsel - Labor

For Services Rendered from 7/1/2023 Through 12/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/7/2023	LNR	Phone conference with V. Flynn.	0.40	\$78.00
12/27/2023	JPH	Review of a new Unfair Practice Charge filed by PBA Local 225.	0.30	\$58.50
12/28/2023	JPH	Correspondence from the PBA regarding the unfair practice charge; review of the PBA contract; correspondence to the client to request fact materials for defense of the arbitration and UPC.	0.60	\$117.00
12/29/2023	JPH	Correspondence with the Arbitrator regarding hearing scheduling.	0.20	\$39.00
Billable Hours / Fees:			1.50	\$292.50

Timekeeper Summary

Timekeeper LNR worked 0.40 hours at \$195.00 per hour, totaling \$78.00.

Timekeeper JPH worked 1.10 hours at \$195.00 per hour, totaling \$214.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
12/28/2023	B/W Photocopies	\$0.90	
12/28/2023	B/W Photocopies	\$0.60	
Total Costs		1.50	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

1/8/2024
Page: 2

Current Invoice Summary

Current Fees:	\$292.50
Advanced Costs:	\$1.50
TOTAL AMOUNT DUE:	\$294.00

Thank You for Letting Us Serve You.
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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

24-00382

ORDER DATE: 03/12/24

REQUISITION NO: R2400357

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL - LABOR 1/1 - 2/29/2024 INVOICE NO. 18516	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	547.2000	547.20
			TOTAL	547.20

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

3/18/24

CHECK NO.

64414

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

TOTAL

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.No. 24-00382

ORDER DATE:

REQUISITION NO: R2400357

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30; LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Special Counsel 1/1 - 2/29/2024 Invoice # 18574	4-01-20-155- 020		\$ 547.20
			TOTAL	547.20

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT**VENDOR'S CERTIFICATION & DECLARATION**

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VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO

81-4657921

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

Rainone Coughlin Minchello, LLC

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

R24.08357

1-01-20-155-020

March 07, 2024

Invoice No. 18516

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0001 SPOTSWOOD Special Counsel - Labor

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/8/2024	JPH	Correspondence with the arbitrator and client regarding the arbitration hearing and scheduling.	0.40	\$78.00
2/6/2024	JPH	(CO-2024-100) correspondence with PERC regarding a scheduling conference; review of the unfair practice charge and fact materials; Telephone call with the case agent regarding the potential handling of the unfair practice charge.	0.80	\$156.00
2/6/2024	JPH	Conference call with the Administrator regarding a rate of pay grievance from the PBA.	0.50	\$97.50
2/22/2024	LNR	Phone conference with Caroline Conboy.	0.40	\$78.00
2/23/2024	LNR	Review Sasso lawsuit in preparation for meeting.	0.40	\$78.00
2/27/2024	LNR	Phone conference with Vicki Flynn.	0.30	\$58.50
Billable Hours / Fees:			2.80	\$546.00

Timekeeper Summary

Timekeeper JPH worked 1.70 hours at \$195.00 per hour, totaling \$331.50.

Timekeeper LNR worked 1.10 hours at \$195.00 per hour, totaling \$214.50.

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

3/7/2024
Page: 2

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/6/2024	B/W Photocopies	\$0.60	
2/6/2024	B/W Photocopies	\$0.60	
Total Costs		\$1.20	

Current Invoice Summary

Current Fees:	\$546.00
Advanced Costs:	\$1.20
TOTAL AMOUNT DUE:	\$547.20

Thank You for Letting Us Serve You.
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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00620

ORDER DATE: 05/07/24

REQUISITION NO: R2400537

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

Pg 1
MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884
C. AUCIELLO FOR BUS. ADMIN

VENDOR

VENDOR #: RAINO005

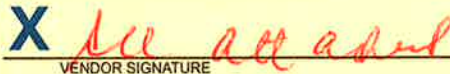
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPOTSWOOD SPECIAL COUNSEL - LABOR INVOICE NO. 18920	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	5,822.3500	5,822.35
1.00	SPOTSWOOD HEARINGS INVOICE NO. 18921	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	10,812.3000	10,812.30
			TOTAL	16,634.65

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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


VENDOR SIGNATURE DATE

OFFICIAL POSITION

NO

INCORPORATED? YES TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

PURCHASING AGENT

CFO

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

SHIPPING

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-10620

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30; LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Invoices 18920 + 18921		TOTAL	16,634.65

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO
INCORPORATED? YES

81-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

Rainone Coughlin Minchello, LLC

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

R 2400537

May 01, 2024

Invoice No. 18920

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood
Matter Number: 156-0001 SPOTSWOOD Special Counsel - 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>
3/25/2024	LNR	Phone conference with Vicki Flynn.	0.30	\$58.50
3/26/2024	LNR	Phone conference with V. Flynn.	0.20	\$39.00
3/26/2024	LNR	Phone conference with Y. Ciccone.	0.20	\$39.00
3/26/2024	LNR	Review notice of disciplinary action.	0.50	\$97.50
3/26/2024	LNR	Meeting with B. Umba.	2.00	\$390.00
3/26/2024	LNR	Phone conference with V. Flynn.	0.40	\$78.00
3/27/2024	JPH	Review of extensive disciplinary charges against the Police Chief and the Police Captain; analysis of the charges and legal issues and facts.	3.90	\$760.50
3/27/2024	DF	Receipt and review of Phil Corbisiero's Preliminary Notice of Disciplinary Action;	0.90	\$108.00
3/27/2024	LNR	Phone conference with Gina Mndola.	0.20	\$39.00
3/27/2024	LNR	Phone conference with V. Flynn.	0.20	\$39.00
3/27/2024	LNR	Call with Prosecutor's office,	0.40	\$78.00
3/27/2024	LNR	Review letter from Sciarro.	0.20	\$39.00
3/27/2024	LNR	Review charging documents and supporting documents.	2.20	\$429.00
3/27/2024	LNR	Phone conference with V. Flynn.	0.30	\$58.50

Continued On Next Page

3/28/2024	JPH	Analysis of public hearing issue in connection with the the charges against Captain Mayo; review of the rules and regulations; attention to research regarding hearing requirements; Correspondence with the client to gather information for the local hearings; review of the Chief's employment contract.	1.90	\$370.50
3/28/2024	DF	Review of Phil Corbisiero's Preliminary Notice of Disciplinary Action; research of Statues, Rules, Guidelines and Directives, and Policies, draft a table with results.	1.90	\$228.00
4/8/2024	JPH	AR2022-225 - Correspondence with the PBA regarding the scheduling of the arbitration.	0.30	\$58.50
4/8/2024	LNR	Meeting with Borough Administrator and attorney.	2.00	\$390.00
4/9/2024	SA	Review charges against police chief prior to discovery demand letter.	0.40	\$78.00
4/10/2024	LNR	Meeting with Prosecutors.	1.50	\$292.50
4/11/2024	SA	Draft discovery demand letter re: Captain Mayo disciplinary hearing.	2.20	\$429.00
4/11/2024	SA	Edits, and formatting for discovery demand letter re: Captain Mayo.	0.20	\$39.00
4/11/2024	SA	Final preparation, and review before drafting discovery demand letter.	0.20	\$39.00
4/12/2024	SA	Further edit, and format discovery demand letter, sent discovery demand letter out via email.	1.10	\$214.50
4/16/2024	LNR	Revise draft responses to Mendola.	0.40	\$78.00
4/17/2024	SA	Receipt and review correspondence from opposing counsel regarding discovery demand letter.	0.20	\$39.00
4/18/2024	SA	Draft demand letter for Chief Corbisiero.	1.10	\$214.50
4/18/2024	DF	Receipt of prosecutor communications files from B. Umba.	0.50	\$60.00
4/19/2024	SA	Further and format discovery demand letter.	0.40	\$78.00
4/24/2024	MRB	Review and analysis regarding Court order and decision on conflicts.	0.40	\$78.00
4/25/2024	MRB	Review and analysis regarding order to show cause, IAPP review and disciplinary activities.	0.70	\$136.50
4/25/2024	SA	Legal research into Orourke v. Lambertville 405 NJ Super 8 (2008), with negative references.	0.80	\$156.00
4/25/2024	LNR	Review Order to Show Cause.	1.00	\$195.00

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

5/1/2024
Page: 3

4/29/2024	LNR	Review amended Tort Claims Notice.	0.30	\$58.50
Billable Hours / Fees:			29.40	\$5,485.50

Timekeeper Summary

Timekeeper DF worked 3.30 hours at \$120.00 per hour, totaling \$396.00.

Timekeeper LNR worked 12.30 hours at \$195.00 per hour, totaling \$2,398.50.

Timekeeper SA worked 6.60 hours at \$195.00 per hour, totaling \$1,287.00.

Timekeeper MRB worked 1.10 hours at \$195.00 per hour, totaling \$214.50.

Timekeeper JPH worked 6.10 hours at \$195.00 per hour, totaling \$1,189.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/26/2024	B/W Photocopies	\$206.15	
3/26/2024	B/W Photocopies	\$11.70	
3/26/2024	B/W Photocopies	\$5.40	
3/26/2024	B/W Photocopies	\$0.30	
3/26/2024	B/W Photocopies	\$55.50	
3/27/2024	B/W Photocopies	\$0.30	
3/27/2024	B/W Photocopies	\$11.70	
3/27/2024	B/W Photocopies	\$9.60	
3/28/2024	B/W Photocopies	\$2.70	
3/28/2024	B/W Photocopies	\$0.30	
3/28/2024	B/W Photocopies	\$2.25	
3/28/2024	B/W Photocopies	\$0.65	
3/28/2024	B/W Photocopies	\$0.30	
4/1/2024	B/W Photocopies	\$2.70	
4/2/2024	B/W Photocopies	\$0.60	
4/2/2024	B/W Photocopies	\$0.90	
4/2/2024	B/W Photocopies	\$0.60	
4/4/2024	B/W Photocopies	\$0.90	
4/4/2024	B/W Photocopies	\$1.50	
4/5/2024	B/W Photocopies	\$0.90	
4/5/2024	B/W Photocopies	\$0.90	
4/5/2024	B/W Photocopies	\$0.90	
4/5/2024	B/W Photocopies	\$1.20	
4/5/2024	B/W Photocopies	\$1.50	
4/5/2024	B/W Photocopies	\$1.50	
4/5/2024	B/W Photocopies	\$3.60	
4/5/2024	B/W Photocopies	\$0.90	
4/8/2024	B/W Photocopies	\$0.60	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

5/1/2024
Page: 4

4/8/2024	B/W Photocopies	\$0.60
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/8/2024	B/W Photocopies	\$0.30
4/11/2024	B/W Photocopies	\$1.60
4/12/2024	B/W Photocopies	\$0.60
4/12/2024	B/W Photocopies	\$0.60
4/12/2024	B/W Photocopies	\$0.60
4/15/2024	B/W Photocopies	\$1.20
4/19/2024	B/W Photocopies	\$1.30
4/19/2024	B/W Photocopies	\$1.30

Total Costs \$336.85

Current Invoice Summary

Current Fees:	\$5,485.50
Advanced Costs:	\$336.85
TOTAL AMOUNT DUE:	<u>\$5,822.35</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 01, 2024

Invoice No. 18921

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0002 SPOTSWOOD Police Disciplinary Hearings

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>
3/28/2024	SA	Prepare and review prior to research assignment re: public hearings for police officers.	0.20	\$39.00
4/1/2024	JPH	Review authority questions raised by a council member regarding the suspension with pay.	0.30	\$58.50
4/2/2024	SA	Legal research into disciplinary hearings and whether the hearing is allowed to be public if the matter is located in a non civil service jurisdiction.	1.10	\$214.50
4/2/2024	JPH	Preparation of advice to the Borough counsel regarding the suspension of the police chief.	0.80	\$156.00
4/2/2024	JPH	Research regarding mayoral authority in the mayor council charter form of government.	0.70	\$136.50
4/3/2024	JPH	Correspondence with counsel for the borough regarding the hearing officer and hearing preparation.	0.40	\$78.00
4/4/2024	SA	Review letter from opposing counsel.	0.20	\$39.00
4/4/2024	SA	Memo detailing Loudermill hearings and if it is a public process.	0.20	\$39.00
4/4/2024	JPH	Correspondence to the client to gather information for the Mayo and police chief hearings.	0.50	\$97.50
4/4/2024	JPH	Review and analysis and attention to research regarding an attorney letter challenging the validity of the charges against the police chief.	0.90	\$175.50

Continued On Next Page

4/5/2024	SA	Assist with legal research, review of 2017 IA policy.	0.20	\$39.00
4/5/2024	JPH	Review of correspondence and new facts and documents from the client regarding the captain and police chief charges; Review of the relevant provisions of the internal affairs policy and analysis of the 45 day rule issues; multiple correspondence with the client regarding the investigation materials.	2.30	\$448.50
4/5/2024	JPH	Review of a new letter from counsel for the police chief challenging the validity of the charges; preparation of a draft response to multiple issues raised by the police chief.	2.30	\$448.50
4/8/2024	JPH	Preparation for the meeting with the client; meeting with the client to review disciplinary charges and issues related to the cases.	3.40	\$663.00
4/9/2024	SA	Receipt and preparation of discovery demand letter assignment to be sent to opposing counsel.	0.20	\$39.00
4/9/2024	SA	Review plaintiff discovery demands.	0.30	\$58.50
4/9/2024	JPH	Meeting with associate regarding discovery demands to be prepared.	0.40	\$78.00
4/10/2024	JPH	Review of voluminous fact documents received from the borough for the charges against the police chief and acting captain.	1.30	\$253.50
4/10/2024	DF	Receipt of discovery documents; review of same.	0.50	\$60.00
4/12/2024	JPH	Attention to preparation of the discovery demands being served on Captain Mayo; revisions to the legal letter to council for the Chief to respond to procedural and legal allegations.	1.20	\$234.00
4/15/2024	JPH	Revisions to the letter to counsel for the Chief.	0.70	\$136.50
4/17/2024	JPH	Revisions to the letter to counsel for the Chief; Correspondence with counsel for Captain Mayo regarding the departmental hearing.	1.00	\$195.00
4/18/2024	JPH	Attention to preparation of a discovery demands to be served on counsel for the Chief.	0.40	\$78.00
4/18/2024	JPH	Review of investigation and discovery materials to be produced; attention to preparation and redacting of documents for discovery.	3.80	\$741.00
4/19/2024	JPH	Preparation of discovery demands to be served on counsel for the Chief.	0.30	\$58.50

Continued On Next Page

4/21/2024	JPH	Review of evidence from the Appropriate Authority in support of the charges against the Chief and the Captain; Analysis of evidence to be used for each charge.	5.80	\$1,131.00
4/22/2024	DF	Review documents from Prosecutor Communications folder, emails to/from Brandon Umba; select communications and pages to be redacted in light of attorney-client privilege.	3.50	\$420.00
4/22/2024	JPH	Preparation of documents to be produced in discovery.	2.80	\$546.00
4/23/2024	DF	Redact Prosecutor Communications Combined folder; prepare additional documents to be produces to Corbisiero's counsel.	1.50	\$180.00
4/23/2024	JPH	Review of privileged portions of documents to be produced in discovery and redacted; preparation of the documents to be produced to the Chief and to the Captain.	3.40	\$663.00
4/24/2024	DF	Document production-Additional Records to be produced to Corbisiero; Document production-Additional Records to be produced to Mayo	6.00	\$720.00
4/24/2024	JPH	Review of important court ruling regarding the administration of government in the Borough ; Analysis of options available to address the pending charges against the Chief and the Captain.	1.60	\$312.00
4/24/2024	JPH	Review of an amended tort claim notice filed by the Chief.	0.70	\$136.50
4/25/2024	DF	Review of additional records to be produced to Corbisiero; redact attorney client privileged communications.	2.90	\$348.00
4/25/2024	JPH	Review of the tort claim notices filed by the Chief.	1.60	\$312.00
4/25/2024	JPH	Review of the Order to Show Cause filed by Captain Mayo in Superior Court ; Analysis of legal arguments; Correspondence with the client regarding a public records request cited in the verified complaint ; Review of authorities cited by the Captain.	2.80	\$546.00
4/26/2024	DF	Redactions to Additional Records to Produce to Corbisiero; Redactions to Additional Records to Produce to Mayo.	4.00	\$480.00
4/29/2024	JPH	Correspondence from the court regarding the order to show cause filed by the Captain and an initial conference.	0.30	\$58.50

Continued On Next Page

Client Number: 4834
Matter Number: 156-0002

5/1/2024
Page: 4

4/30/2024	JPH	Review of the order to show cause filed by the Police Chief; analysis of legal issues related to the filing.	0.90	\$175.50
4/30/2024	JPH	Correspondence with the client regarding the order to show cause and the preliminary conference with the judge; Analysis of legal arguments made by Captain Mayo.	1.10	\$214.50

Billable Hours / Fees:	62.50	\$10,807.50
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Timekeeper Summary

Timekeeper JPH worked 41.70 hours at \$195.00 per hour, totaling \$8,131.50.

Timekeeper SA worked 2.40 hours at \$195.00 per hour, totaling \$468.00.

Timekeeper DF worked 18.40 hours at \$120.00 per hour, totaling \$2,208.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/8/2024	B/W Photocopies	\$4.80	
Total Costs		\$4.80	

Current Invoice Summary

Current Fees:	\$10,807.50
Advanced Costs:	\$4.80
TOTAL AMOUNT DUE:	\$10,812.30

Thank You for Letting Us Serve You.
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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00659

ORDER DATE: 05/15/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376

TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

Pg 1
MUST

SHIP
TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

VENDOR #: RAIN0005

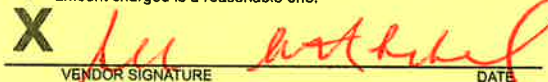
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPOTSWOOD SPECIAL COUNSEL - LABOR INVOICE NO. 18613	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	585.0000	585.00
			TOTAL	585.00

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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


VENDOR SIGNATURE DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

SHIPPING

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30; LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
			TOTAL	

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO

YES

81-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

Rainone Coughlin Minchello, LLC

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

~~2400470~~

March 28, 2024

Invoice No. 18613

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood
Matter Number: 156-0001 SPOTSWOOD Special Counsel - 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>
3/6/2024	JPH	Correspondence with the arbitrator regarding hearing scheduling in the improper pay calculation case; correspondence with client regarding the arbitration.	0.60	\$117.00
3/11/2024	JPH	Review of fact materials from the Administrator for the arbitration in AR2024-081; Analysis of salary issues related to the arbitration; correspondence to the client with follow-up questions.	1.90	\$370.50
3/21/2024	LNR	Review charges.	0.50	\$97.50
Billable Hours / Fees:			3.00	\$585.00

Timekeeper Summary

Timekeeper JPH worked 2.50 hours at \$195.00 per hour, totaling \$487.50.

Timekeeper LNR worked 0.50 hours at \$195.00 per hour, totaling \$97.50.

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

3/28/2024
Page: 2

Current Invoice Summary

Current Fees:	\$585.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$585.00

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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

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Pg 1

MCMT

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAINO005

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

24-00737

ORDER DATE: 06/07/24

REQUISITION NO: R2400615

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL LABOR COUNSEL MAY 2024 INVOICE NO. 19186	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	4,021.7500	4,021.75
			TOTAL	4,021.75

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

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OBOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884V
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O
RRAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:**NOTICE**FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30 LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Invoice #19186			
			TOTAL	\$4,021.75

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO

YES

81-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered as stated herein; and that the amount thereof is justly due and owing; and that the amount charged is a reasonable one.

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

RAINONE COUGHLIN MINCHELLO, LLC

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

R2400615

May 30, 2024

Invoice No. 19186

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

4-01-20-155-020

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0001 SPOTSWOOD Special Counsel - Labor

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	LNR	Phone conference with V. Flynn.	0.40	\$78.00
5/2/2024	SA	Research into opposing council legal brief, researching unpublished cases.	2.10	\$409.50
5/2/2024	SA	Type summary of unpublished cases for opposing order to show cause brief.	1.70	\$331.50
5/7/2024	LNR	Phone conference with V. Flynn.	0.40	\$78.00
5/8/2024	MRB	Review and analysis regarding unpublished case law submitted by opposing counsel in disciplinary matter.	0.40	\$78.00
5/10/2024	LNR	Phone conference with V. Flynn.	0.20	\$39.00
5/10/2024	LNR	Phone conference with AP Boudwin.	0.30	\$58.50
5/15/2024	SA	Legal research into opposing parties cases, and brief point. Drafting of counter analysis.	2.50	\$487.50
5/17/2024	SA	Continued legal research for brief	1.50	\$292.50
5/21/2024	MRB	Research review and analysis regarding opposing counsel arguments on Chief of Police and Executive authority.	0.40	\$78.00
5/21/2024	LNR	Phone conference with Gina Mendola.	0.30	\$58.50
5/21/2024	LNR	Phone conference with C. Covery.	0.30	\$58.50
5/22/2024	SA	Draft research summaries to be used in reply brief.	1.50	\$292.50
5/22/2024	SA	Legal research into 45 day rule re: opposing counsels brief.	1.80	\$351.00

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

5/30/2024
Page: 2

5/22/2024	SA	Format and edit legal research summaries re: brief	0.80	\$156.00
5/23/2024	SA	Legal research into FOP series of cases.	1.40	\$273.00
5/28/2024	SA	Further legal research into 45 day rule, applicable to violation of internal policy and procedure, not charges of misconduct.	1.40	\$273.00
5/28/2024	SA	Review Gannett v. twp. of neptune case citation, and case history.	0.40	\$78.00
5/29/2024	DF	Draft and revise Answer.	1.00	\$120.00
5/29/2024	SA	Legal research for Mayo brief, assist with drafting of brief.	2.10	\$409.50

Billable Hours / Fees:	20.90	\$4,000.50
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Timekeeper Summary

Timekeeper SA worked 17.20 hours at \$195.00 per hour, totaling \$3,354.00.

Timekeeper LNR worked 1.90 hours at \$195.00 per hour, totaling \$370.50.

Timekeeper MRB worked 0.80 hours at \$195.00 per hour, totaling \$156.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/24/2024	B/W Photocopies	\$3.90	
4/24/2024	B/W Photocopies	\$0.65	
4/24/2024	B/W Photocopies	\$0.65	
4/24/2024	B/W Photocopies	\$0.65	
4/24/2024	B/W Photocopies	\$0.65	
4/24/2024	B/W Photocopies	\$0.65	
4/24/2024	B/W Photocopies	\$3.30	
4/24/2024	B/W Photocopies	\$2.10	
4/24/2024	B/W Photocopies	\$8.70	
Total Costs		\$21.25	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

5/30/2024
Page: 3

Current Invoice Summary

Current Fees: \$4,000.50

Advanced Costs: \$21.25

TOTAL AMOUNT DUE: \$4,021.75

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.



BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

VENDOR #: RAINO005
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00738

ORDER DATE: 06/07/24

REQUISITION NO: R2400616

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPOTWOOD POLICE DISCIPLINARY HEARINGS INVOICE NO. 19187	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	12,265.4500	12,265.45
			TOTAL	12,265.45

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

TOTAL

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30; LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Invoice # 19,87			
			TOTAL	\$12,265.45

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO

81-4657921

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

RAINONE COUGHLIN MINCHELLO, LLC

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

R 24 00614

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

4-01-20-155-020

May 30, 2024

Invoice No. 19187

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0002 SPOTSWOOD Police Disciplinary Hearings

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	MRB	Review, discussion and analysis regarding implementation of IAPP and response to complaints.	0.40	\$78.00
5/1/2024	JPH	Review of the Police Chief's order to show cause papers; Review of unpublished cases cited by the police chief in the papers; Telephone calls with the client regarding the newly filed court action.	1.90	\$370.50
5/2/2024	MRB	Research and analysis regarding results of conference with judge on motion.	0.30	\$58.50
5/2/2024	JPH	Preparation for the court scheduling conference for the Mayo order to show cause; Conference with the Judge and opposing counsel in Middlesex County; correspondence to the client regarding the conference; review of the Attorney General guidelines in connection with arguments for the order to show cause.	3.60	\$702.00
5/9/2024	JPH	Preparation of the proposed scheduling order and notice of appearances to be filed with the court.	0.60	\$117.00
5/10/2024	JPH	Review of issues related to the pending set of investigations involving misconduct of an employee.	0.80	\$156.00
5/10/2024	JPH	Review of issues related to the pending set of investigations involving misconduct of an employee.	2.90	\$565.50

Continued On Next Page

5/14/2024	JPH	Review of authorities cited by the Police Chief in the order to show cause; Meeting with associate regarding assignments for the opposition briefs.	2.60	\$507.00
5/14/2024	JPH	Corbisiero - Review of correspondence from counsel for the Chief to the Prosecutor's Office regarding the status of investigations and issues referred to the Prosecutor's Office related to the charges; correspondence to the client; telephone call with counsel for the Chief regarding a scheduling conference.	1.30	\$253.50
5/15/2024	JPH	Corbisiero - Preparation for the conference with the judge; conference with the judge and counsel to set a schedule for the order to show cause; correspondence to the client regarding the results of the conference; review of the client's comments regarding the Prosecutor's Office involvement with issues related to the charges against the Chief.	4.90	\$955.50
5/16/2024	DF	Prepare discovery documents for matters of Mayo and Corbisiero to be produced.	0.50	\$60.00
5/16/2024	JPH	Correspondence with the client regarding prior settlement discussions; Review of a settlement demand and the employment contract for the Chief; review of the Mayo legal arguments and preparation of issues to be addressed in the opposition papers; review of the Chief's legal arguments and preparation of arguments in response.	6.90	\$1,345.50
5/17/2024	JPH	Correspondence to counsel for Mayo regarding the return date for the order to show cause.	0.20	\$39.00
5/17/2024	JPH	Review of a draft confidentiality order and related correspondence; Correspondence with the client regarding the case status; Analysis of legal arguments in opposition to the disciplinary court actions.	4.50	\$877.50
5/20/2024	DF	Prepare additional documents to be produced to Mayo.	0.40	\$48.00
5/20/2024	JPH	Analysis and preparation of arguments for the opposition to the orders to show cause cases.	6.10	\$1,189.50
5/21/2024	JPH	Preparation of arguments for the opposition to the orders to show cause.	4.90	\$955.50
5/22/2024	JPH	Review and analysis of case research for the opposition briefs; review news coverage of the recent borough meeting; Preparation of arguments for the opposition to the Mayo order to show cause.	4.90	\$955.50

Continued On Next Page

Client Number: 4834
Matter Number: 156-0002

5/30/2024
Page: 3

5/25/2024	JPH	Preparation of arguments for the brief in opposition to the Mayo Order to Show Cause.	2.80	\$546.00
5/26/2024	JPH	Preparation of arguments for the brief in opposition to the Mayo Order to Show Cause.	5.10	\$994.50
5/27/2024	JPH	Preparation of arguments for the brief in opposition to the Mayo Order to Show Cause.	5.50	\$1,072.50
Billable Hours / Fees:			61.10	\$11,847.00

Timekeeper Summary

Timekeeper JPH worked 59.50 hours at \$195.00 per hour, totaling \$11,602.50.

Timekeeper DF worked 0.90 hours at \$120.00 per hour, totaling \$108.00.

Timekeeper MRB worked 0.70 hours at \$195.00 per hour, totaling \$136.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
4/25/2024	B/W Photocopies	\$2.70	
4/25/2024	B/W Photocopies	\$0.30	
4/25/2024	B/W Photocopies	\$2.10	
4/25/2024	B/W Photocopies	\$0.30	
4/25/2024	B/W Photocopies	\$0.60	
5/1/2024	B/W Photocopies	\$1.50	
5/2/2024	B/W Photocopies	\$2.10	
5/14/2024	B/W Photocopies	\$2.70	
5/14/2024	B/W Photocopies	\$0.30	
5/14/2024	B/W Photocopies	\$0.30	
5/14/2024	B/W Photocopies	\$0.30	
5/15/2024	B/W Photocopies	\$1.80	
5/15/2024	B/W Photocopies	\$1.50	
5/16/2024	B/W Photocopies	\$0.60	
5/16/2024	B/W Photocopies	\$0.60	
5/16/2024	B/W Photocopies	\$0.30	
5/16/2024	B/W Photocopies	\$0.30	
5/16/2024	B/W Photocopies	\$0.30	
5/16/2024	B/W Photocopies	\$1.50	
5/16/2024	B/W Photocopies	\$2.40	
5/16/2024	B/W Photocopies	\$0.90	
5/17/2024	B/W Photocopies	\$2.45	
5/17/2024	B/W Photocopies	\$1.80	
5/20/2024	B/W Photocopies	\$0.60	
5/20/2024	B/W Photocopies	\$0.90	
5/20/2024	B/W Photocopies	\$1.20	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0002

5/30/2024
Page: 4

5/20/2024	B/W Photocopies	\$1.20
5/20/2024	B/W Photocopies	\$1.20
5/20/2024	B/W Photocopies	\$1.80
5/20/2024	B/W Photocopies	\$1.20
5/20/2024	B/W Photocopies	\$2.10
5/20/2024	B/W Photocopies	\$0.30
5/20/2024	B/W Photocopies	\$0.30
5/20/2024	B/W Photocopies	\$1.80
5/20/2024	B/W Photocopies	\$0.30
5/20/2024	B/W Photocopies	\$1.50
5/20/2024	B/W Photocopies	\$0.30
5/20/2024	B/W Photocopies	\$0.60
5/20/2024	B/W Photocopies	\$0.60
5/20/2024	B/W Photocopies	\$0.60
5/20/2024	B/W Photocopies	\$0.90
5/21/2024	B/W Photocopies	\$6.60
5/21/2024	B/W Photocopies	\$0.30
5/21/2024	B/W Photocopies	\$2.40
5/22/2024	B/W Photocopies	\$0.60
5/22/2024	B/W Photocopies	\$0.30
5/22/2024	B/W Photocopies	\$0.30
5/22/2024	B/W Photocopies	\$1.50
5/28/2024	B/W Photocopies	\$0.90
5/28/2024	B/W Photocopies	\$4.80
5/28/2024	B/W Photocopies	\$0.90
5/28/2024	B/W Photocopies	\$4.80
5/29/2024	Filing Fee	\$175.00
5/29/2024	Filing Fee App 1st PAP Def	\$175.00
Total Costs		\$418.45

Current Invoice Summary

Current Fees:	\$11,847.00
Advanced Costs:	\$418.45
TOTAL AMOUNT DUE:	<u>\$12,265.45</u>

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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

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Pg 1

MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

VENDOR #: RAINO005
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01027

ORDER DATE: 07/24/24

REQUISITION NO: R2400852

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL - LABOR FOR SERVICES RENDERED 5/30-6/21/2024 INVOICE NO. 19513	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	3,013.2000	3,013.20 ✓
1.00	POLICE DISCIPLINARY HEARINGS FOR SERVICES RENDERED 5/24-6/5/2024 INVOICE NO. 19514	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	5,772.0000	5,772.00 ✓
			TOTAL	8,785.20

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

X *Att signed*
VENDOR SIGNATURE DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

8/19/24

CHECK NO.

64926

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

TOTAL

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

VOUCHERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.No. **24-01027**ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:**NOTICE**FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30; LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Invoice # 19513 + 19514			3013.20
				5772.00
			TOTAL	8,785.20

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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



VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO

81-4657921

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

R2400852
RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

Invoice No. 19513

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

4-01-20-155-020

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0001 SPOTSWOOD Special Counsel - Labor

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>
5/30/2024	SA	Case research, pull cases re: brief (45 day rule).	1.10	\$214.50
5/31/2024	DF	Prepare Table of Authorities and Table of Contents for Brief in Opposition to OTSC Motion; revisions to Table of Authorities.	1.20	\$144.00
5/31/2024	SA	Pull cases for analysis in brief.	0.30	\$58.50
6/4/2024	SA	Legal research, shephardize cases re: opposition brief, find current cases to debunk old law cited.	1.90	\$370.50
6/4/2024	SA	Draft informal memo re: case research.	0.90	\$175.50
6/7/2024	SA	Legal research into Loudermill hearing, whether being suspended with pay triggers due process safeguards.	2.10	\$409.50
6/18/2024	LNR	Preparation for oral argument, Review reply papers.	2.50	\$487.50
6/19/2024	MRB	Review and analysis regarding submission of counsel in opposition opposition to investigation.	0.30	\$58.50
6/19/2024	SA	Receipt and review ecourts notification re: reply brief.	0.20	\$39.00
6/19/2024	LNR	Preparation for oral argument; research.	2.80	\$546.00
6/20/2024	SA	Review exhibit 9 from opposing counsel reply brief, draft case summary and importance of 45 day and its relation to current case.	1.40	\$273.00
6/21/2024	SA	Edits, revisions, to case summaries.	0.60	\$117.00
6/21/2024	SA	Review rodriguez case.	0.60	\$117.00

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

6/27/2024
Page: 2

Billable Hours / Fees: 15.90 \$3,010.50

Timekeeper Summary

Timekeeper SA worked 9.10 hours at \$195.00 per hour, totaling \$1,774.50.

Timekeeper LNR worked 5.30 hours at \$195.00 per hour, totaling \$1,033.50.

Timekeeper MRB worked 0.30 hours at \$195.00 per hour, totaling \$58.50.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
6/7/2024	B/W Photocopies	\$2.70	
Total Costs		\$2.70	

Current Invoice Summary

Current Fees:	\$3,010.50
Advanced Costs:	\$2.70
TOTAL AMOUNT DUE:	\$3,013.20

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

RAINONE COUGHLIN MINCHELLO, LLC

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

June 27, 2024

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Invoice No. 19514

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0002 SPOTSWOOD Police Disciplinary Hearings

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>
5/24/2024	JPH	Analysis of 45 day rule issues for the opposition to the Mayo order to show cause; Research regarding Faulkner Act and "Chief's Bill of Rights" issues.	4.10	\$799.50
5/28/2024	JPH	Attention to preparation of the answer to the Mayo complaint; Preparation of the brief in opposition to the Mayo order to show cause; revisions to the answer.	5.90	\$1,150.50
5/29/2024	JPH	Preparation of the brief and opposition to the Mayo order to show cause.	5.80	\$1,131.00
5/30/2024	JPH	Revisions to the opposition brief in the Mayo order to show cause; Preparation of the exhibits for the opposition.	4.30	\$838.50
5/30/2024	JPH	Telephone call with the client regarding Judge Toto's findings in the prosecutor's office litigation; analysis of the lengthy decision and it's impact on arguments in the order to show cause matter; analysis of potential additional charges based on the findings.	2.00	\$390.00
5/30/2024	JPH	Final preparation and filing of the answer to the Mayo complaint.	0.80	\$156.00
5/31/2024	MRT	Review and revise opposition brief to order to show cause.	1.30	\$253.50
5/31/2024	JPH	Revisions to the Mayo opposition brief for filing.	1.90	\$370.50

Continued On Next Page

Client Number: 4834
Matter Number: 156-0002

6/27/2024
Page: 2

5/31/2024	JPH	Preparation of exhibits and arguments for the opposition to the Corbisiero order to show cause.	3.20	\$624.00
6/5/2024	MRB	Review and analysis regarding alternative arbitration provisions for disciplinary hearings.	0.30	\$58.50
Billable Hours / Fees:			29.60	\$5,772.00

Timekeeper Summary

Timekeeper JPH worked 28.00 hours at \$195.00 per hour, totaling \$5,460.00.

Timekeeper MRT worked 1.30 hours at \$195.00 per hour, totaling \$253.50.

Timekeeper MRB worked 0.30 hours at \$195.00 per hour, totaling \$58.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
5/29/2024	B/W Photocopies	\$5.10	
5/29/2024	B/W Photocopies	\$5.40	
5/29/2024	B/W Photocopies	\$3.90	
5/29/2024	B/W Photocopies	\$1.20	
5/29/2024	B/W Photocopies	\$8.70	
5/29/2024	B/W Photocopies	\$0.60	
5/29/2024	B/W Photocopies	\$16.50	
5/30/2024	B/W Photocopies	\$5.70	
5/31/2024	B/W Photocopies	\$5.40	
5/31/2024	B/W Photocopies	\$5.70	
5/31/2024	B/W Photocopies	\$5.10	
6/3/2024	B/W Photocopies	\$0.30	
6/3/2024	B/W Photocopies	\$3.00	
6/3/2024	B/W Photocopies	\$5.40	
6/3/2024	B/W Photocopies	\$1.50	
6/3/2024	B/W Photocopies	\$1.50	
6/3/2024	B/W Photocopies	\$1.20	
6/3/2024	B/W Photocopies	\$5.70	
6/3/2024	B/W Photocopies	\$3.30	
6/4/2024	B/W Photocopies	\$0.30	
6/4/2024	B/W Photocopies	\$5.70	
6/4/2024	B/W Photocopies	\$2.70	
6/4/2024	B/W Photocopies	\$0.30	
6/5/2024	B/W Photocopies	\$7.50	
6/5/2024	B/W Photocopies	\$0.90	
6/5/2024	B/W Photocopies	\$8.70	
6/5/2024	B/W Photocopies	\$7.20	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0002

6/27/2024
Page: 3

6/6/2024	B/W Photocopies	\$0.30
6/6/2024	B/W Photocopies	\$5.10
6/6/2024	B/W Photocopies	\$7.50
6/7/2024	B/W Photocopies	\$7.80
6/14/2024	B/W Photocopies	\$0.90
6/19/2024	B/W Photocopies	\$3.90
6/19/2024	B/W Photocopies	\$8.40
6/19/2024	B/W Photocopies	\$8.10
6/19/2024	B/W Photocopies	\$0.90
6/19/2024	B/W Photocopies	\$11.40
6/21/2024	B/W Photocopies	\$0.30
6/21/2024	B/W Photocopies	\$0.60
Total Costs		<u>\$173.70</u>

Current Invoice Summary

Current Fees:	\$5,772.00
Advanced Costs:	<u>\$173.70</u>
TOTAL AMOUNT DUE:	<u><u>\$5,945.70</u></u>

Thank You for Letting Us Serve You.
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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01240

ORDER DATE: 09/10/24
REQUISITION NO: R2401061
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

Pg 1

MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

VENDOR #: RAINO005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUSEL LABOR - 8/2024 INVOICE NO. 20035	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	58.5000	58.50 ✓
1.00	DISCIPLINARY HEARINGS - 8/2024 INVOICE NO. 20036	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	125.1000	125.10 ✓
			TOTAL	183.60 ✓

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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


VENDOR SIGNATURE DATE

OFFICIAL POSITION

INCORPORATED? NO YES
TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD DATE

PURCHASING AGENT DATE

CFO DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY DATE

PAYMENT RECORD

DATE PAID: 9/16/24

CHECK NO. #65027

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

VOUCHERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:**NOTICE**FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30; LAWS OF 1966).Pg 1
SHIP TO
VENDORBOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR #: RAIN0005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	inv. # 20035			58.50
	inv # 20036	4-01-20-155-020		125.10
			TOTAL	183.60

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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


 VENDOR SIGNATURE _____ DATE _____

Managing Partner

OFFICIAL POSITION

NO

81-4657921

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD _____ DATE _____

PURCHASING AGENT _____ DATE _____

CFO _____ DATE _____

OFFICER'S CERTIFICATION

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

RECEIVED BY _____ DATE _____

PAYMENT RECORD

DATE PAID: _____

CHECK NO. _____

RAINONE COUGHLIN MINCHELLO, LLC

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

R2401041

September 04, 2024

Invoice No. 20035

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0001 SPOTSWOOD Special Counsel - Labor

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>
8/5/2024	LNR	Phone conference with Vicki Flynn.	0.30	\$58.50
Billable Hours / Fees:			0.30	\$58.50

Timekeeper Summary

Timekeeper LNR worked 0.30 hours at \$195.00 per hour, totaling \$58.50.

Current Invoice Summary

Current Fees:	\$58.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$58.50

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RAINONE COUGHLIN MINCHELLO, LLC

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

September 04, 2024

Invoice No. 20036

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood
Matter Number: 156-0002 SPOTSWOOD Police Disciplinary Hearings
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>
8/9/2024	LNR	Review and edit motion for reconsideration.	0.50	\$97.50
Billable Hours / Fees:			0.50	\$97.50

Timekeeper Summary

Timekeeper LNR worked 0.50 hours at \$195.00 per hour, totaling \$97.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/1/2024	B/W Photocopies	\$0.30	
7/1/2024	B/W Photocopies	\$0.60	
7/1/2024	B/W Photocopies	\$0.60	
7/9/2024	B/W Photocopies	\$0.60	
7/10/2024	B/W Photocopies	\$0.60	
7/19/2024	B/W Photocopies	\$4.50	
7/19/2024	B/W Photocopies	\$4.80	
7/19/2024	B/W Photocopies	\$1.50	
7/19/2024	B/W Photocopies	\$0.60	
7/22/2024	B/W Photocopies	\$0.60	
7/22/2024	B/W Photocopies	\$0.30	
7/23/2024	B/W Photocopies	\$0.90	
7/23/2024	B/W Photocopies	\$0.60	
7/24/2024	B/W Photocopies	\$0.60	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0002

9/4/2024
Page: 2

7/24/2024	B/W Photocopies	\$0.60
7/29/2024	B/W Photocopies	\$1.20
8/1/2024	B/W Photocopies	\$2.40
8/1/2024	B/W Photocopies	\$1.20
8/2/2024	B/W Photocopies	\$2.70
8/2/2024	B/W Photocopies	\$1.50
8/2/2024	B/W Photocopies	\$0.60
8/2/2024	B/W Photocopies	\$0.30
Total Costs		\$27.60

Current Invoice Summary

Current Fees:	\$97.50
Advanced Costs:	\$27.60
TOTAL AMOUNT DUE:	\$125.10

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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAINO005

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

24-01374

ORDER DATE: 10/08/24

REQUISITION NO: R2401190

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED POLICE DISCIPLINARY HEARINGS INVOICE NO. 19778	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	1,930.5000	1,930.50
			TOTAL	✓ 1,930.50

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

X

See attached
VENDOR SIGNATURE

DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

11/15/24

CHECK NO.

65237

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

VOUCHERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.No. **24-01374**ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:**NOTICE**FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

Pg 1
SHIP TO
BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830
VENDOR #: RAINO005

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	<i>see attached invoice #19778</i>			TOTAL \$1,930.50

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

PURCHASING AGENT

CFO

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

NO
INCORPORATED? YES

81-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

DATE

R2401190
RAINONE COUGHLIN MINCHELLO, LLC

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

RAIN0005

4-01-20-155-020

August 01, 2024

Invoice No. 19778

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0002 SPOTSWOOD Police Disciplinary Hearings

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>
7/8/2024	LNR	Preparation for oral argument.	2.00	\$390.00
7/10/2024	LNR	Oral Argument-Order to Show Cause.	2.50	\$487.50
7/10/2024	LNR	Phone conference with V. Flynn.	0.30	\$58.50
7/15/2024	LNR	Preparation for oral argument.	3.20	\$624.00
7/19/2024	MRB	Review and analysis regarding Court decision.	0.30	\$58.50
7/22/2024	MRB	Review and analysis regarding compliance with Court order.	0.30	\$58.50
7/22/2024	LNR	Review Court Decision; Phone Conference with V. Flynn.	0.50	\$97.50
7/23/2024	LNR	Review correspondence From Mendola and Scioria; research and preparation of letter/motion to the Court.	0.50	\$97.50
7/23/2024	LNR	Review draft changes.	0.30	\$58.50

Billable Hours / Fees: 9.90 \$1,930.50

Timekeeper Summary

Timekeeper LNR worked 9.30 hours at \$195.00 per hour, totaling \$1,813.50.

Timekeeper MRB worked 0.60 hours at \$195.00 per hour, totaling \$117.00.

Continued On Next Page

Client Number: 4834
Matter Number: 156-0002

8/1/2024
Page: 2

Current Invoice Summary

Current Fees:	\$1,930.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,930.50

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BOROUGH OF SPOTSWOOD

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-01727

ORDER DATE: 12/12/24

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

NOTICE

FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

Pg 1

MUST

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NEW JERSEY 08884
FINANCE/ C. AUCIELLO

VENDOR

VENDOR #: RAINO005
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPOTSWOOD SPECIAL COUNSEL LABOR 10/31 - 11/21/2024 INVOICE NO. 20801	4-01-20-155-020 OFFICE OF THE DIRECTOR O/E	3,782.5200	3,782.52
			TOTAL	3,782.52

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGNATURE

DATE

OFFICIAL POSITION

NO

INCORPORATED?

YES

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED

APPROVED FOR PAYMENT

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

**BOROUGH OF SPOTSWOOD**

77 SUMMERHILL ROAD, SPOTSWOOD, N.J. 08884

TEL (732) 251-0700 ext 828 • FAX (732) 251-1359

Pg 1

SHIPTO

SHIP TO

BOROUGH OF SPOTSWOOD
77 SUMMERHILL ROAD
SPOTSWOOD, NJ 08884

VENDOR

VENDOR #: RAIN0005

RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830**VOUCHER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:**NOTICE**FEDERAL TAX I.D. #22-6016376
TAX EXEMPT UNDER PROVISIONS OF N.J. SALES
& USE TAX ACT (CHAPTER 30, LAWS OF 1966).

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	invoice 20801		TOTAL	3,782.52

VENDOR MUST SIGN BELOW AND RETURN IN ORDER TO RECEIVE PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

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

VENDOR SIGNATURE

DATE

Managing Partner

OFFICIAL POSITION

NO

YES

81-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROPRIATION OR ACCOUNT CHARGED**APPROVED FOR PAYMENT**

DEPARTMENT HEAD

DATE

PURCHASING AGENT

DATE

CFO

DATE

OFFICER'S CERTIFICATION

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

RECEIVED BY

DATE

PAYMENT RECORD

DATE PAID:

CHECK NO.

RAINONE COUGHLIN MINCHELLO, LLC

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

4-01-20-155-020

November 26, 2024

Invoice No. 20801

Borough of Spotswood
77 Summerhill Road
Spotswood, NJ 08884

Client Number: 4834 Borough of Spotswood

Matter Number: 156-0001 SPOTSWOOD Special Counsel - Labor

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 to counsel for Sasso regarding the discovery to be produced; Review of the Prosecutor's Office file in connection with production in discovery; Analysis of evidence and witnesses for the discipline hearing.	3.50	\$682.50
10/31/2024	JPH	Correspondence with counsel for witnesses regarding the Sasso hearing.	0.30	\$58.50
11/4/2024	TLC	Prepare USB for Opposing Counsel with all discovery documentation provided to us by Union County Prosecutor's Office as to Police Officer Sasso	0.40	\$48.00
11/4/2024	TLC	Draft correspondence to Opposing Counsel transmitting discovery documents via USB	0.20	\$24.00
11/5/2024	TLC	Draft correspondence to counsel for Richard Sasso transmitting USB of discovery provided to us by Union County Prosecutor's Office	0.20	\$24.00
11/5/2024	SA	Review discovery demand re: Richard Sasso PNOA.	0.30	\$58.50
11/5/2024	SA	Review Gabbianelli v. Monroe case cited by opposition.	0.60	\$117.00
11/5/2024	SA	Legal research re: N.J.S.A. 11A:2-13.	2.60	\$507.00
11/5/2024	JPH	Attention to responding to the officer's discovery demands; Gathering of discovery materials; Correspondence with the CLEO to gather discipline and personnel records and witness information.	1.10	\$214.50

Continued On Next Page

11/6/2024	JPH	Sasso - Correspondence with the Police Department regarding discovery materials to be gathered and produced; Review of personnel records received from the department.	1.40	\$273.00
11/6/2024	JPH	Analysis of the impact of the municipal election on pending legal matters being handled.	0.50	\$97.50
11/7/2024	TLC	Draft correspondence to Opposing Counsel transmitting Richard Sasso's personnel file for discovery as to October 9, 2024 PNDA	0.20	\$24.00
11/8/2024	TLC	Review of files produced to Opposing Counsel to confirm production of specific documents	0.60	\$72.00
11/8/2024	TLC	Receive and review files provided by Borough Attorney	0.30	\$36.00
11/8/2024	JPH	Sasso - Review of correspondence from counsel for the officer regarding the prosecutor's investigation file; Attention to gathering discovery materials missing from the prosecutors investigation file; Multiple correspondence with counsel for the officer regarding discovery issues.	1.80	\$351.00
11/11/2024	JPH	Telephone call with Ms. Flynn regarding the pending cases.	0.60	\$117.00
11/13/2024	JPH	Correspondence with counsel regarding pending legal matters; Review of Ms. Flynn's summary of pending legal matters.	1.20	\$234.00
11/14/2024	TLC	Electronic submission of July 10, 2024 and August 29, 2024 hearing transcripts to Nicholas Mayo's Appellate Docket	0.20	\$24.00
11/14/2024	JPH	Conference with multiple defense counsel for the Borough regarding pending legal cases and disciplinary matters.	1.20	\$234.00
11/15/2024	TLC	Telephone call with Appellate case manager for P. Corbiserio and N. Mayo appeals regarding the July 10, 2024 transcript rejected by the Appellate Court November 14, 2024 to attempt to correct the deficiency	0.40	\$48.00
11/15/2024	TLC	Draft correspondence to the Transcript Department of the Appellate Division as written clarification of the situation regarding the duality of the July 10, 2024 OTSC hearing transcript uploaded to both Corbiserio and Mayo Appellate dockets	0.20	\$24.00
11/19/2024	TLC	Receive and review USB from Union County Prosecutor's Office containing missing interviews as to Sasso discipline	0.30	\$36.00
11/19/2024	JPH	Sasso - Attention to gathering of recordings from the prosecutor's office investigation.	0.60	\$117.00

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

11/26/2024
Page: 3

11/20/2024	TLC	Organize interview recordings recieved via USB from Union County Prosecutor's Office to produce to Counsel for Sasso as pre-hearing Discovery	0.50	\$60.00
11/20/2024	TLC	View video recording of Spotswood PD interview of Richard Sasso	0.30	\$36.00
11/20/2024	TLC	Correspondence with Lt. O'Malley with the Union County Prosecutor's Office as to Sasso interview conducted by their office; provide sharefolder link to which the interview can be uploaded	0.30	\$36.00
11/20/2024	JPH	Attention to recordings produced by the prosecutor's office; Correspondence to counsel for Sasso regarding production of the recordings.	0.70	\$136.50
11/21/2024	TLC	Receive and review correspondence from Lt. O'Malley with the Union County Prosecutor's Office transmitting Sasso interview conducted by their office	0.20	\$24.00
11/21/2024	TLC	Draft correspondence to opposing counsel for Sasso with link to shared folder containing all interviews conducted by the Union County Prosecutor's Office as to Sasso discipline	0.20	\$24.00

Billable Hours / Fees: 20.90 \$3,738.00

Timekeeper Summary

Timekeeper TLC worked 4.50 hours at \$120.00 per hour, totaling \$540.00.

Timekeeper JPH worked 12.90 hours at \$195.00 per hour, totaling \$2,515.50.

Timekeeper SA worked 3.50 hours at \$195.00 per hour, totaling \$682.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/28/2024	B/W Photocopies	\$6.30	
11/5/2024	B/W Photocopies	\$0.30	
11/5/2024	B/W Photocopies	\$1.50	
11/8/2024	B/W Photocopies	\$0.30	
11/12/2024	Overnight Delivery Charge	\$31.92	
11/13/2024	B/W Photocopies	\$4.20	
Total Costs		\$44.52	

Continued On Next Page

Client Number: 4834
Matter Number: 156-0001

11/26/2024
Page: 4

Current Invoice Summary

Current Fees:	\$3,738.00
Advanced Costs:	\$44.52
TOTAL AMOUNT DUE:	<u>\$3,782.52</u>

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



Christine Auciello <cauciello@spotswoodboro.com>

Overencumbered

3 messages

Christine Auciello <cauciello@spotswoodboro.com>

Wed, Dec 11, 2024 at 11:38 AM

To: Daishawn Kemp <dkemp@spotswoodboro.com>

Cc: John Scrivanic <jscrivanic@spotswoodboro.com>, Kim Karasiewicz <kkarasiewicz@spotswoodboro.com>

Hi Shawn,

Trying to finalize the bill list and these lines are still overencumbered and we can not generate to pay these bills:

4-01-20-155-020	Rainone, Coughlin, Minchello, llc	\$3,782.52
4-01-42-265-020	Township of East Brunswick	\$4,476.14
4-01-25-267-029	Strategic Billing Enterprise	\$2,878.71

Please advise

Thank you!

Christine

Christine Auciello

Borough of Spotswood

Finance Department

cauciello@spotswoodboro.com

desk (732) 251-0700 x8028

fax (732) 251-1359

Hours: Tues-Wed-Thurs., 8:30am-4:30pm

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Daishawn Kemp <dkemp@spotswoodboro.com>

Thu, Dec 12, 2024 at 6:04 AM

To: Christine Auciello <cauciello@spotswoodboro.com>

Good Morning Christine,

For the first item, I posted an adjustment and now funds are available.

For the second item, please charge 4-01-25-240-028.
For the final item, please charge 4-01-25-240-028.

Best,

SK

[Quoted text hidden]

Christine Auciello <cauciello@spotswoodboro.com>
To: Daishawn Kemp <dkemp@spotswoodboro.com>

Thu, Dec 12, 2024 at 9:04 AM

Will do, thank you!

[Quoted text hidden]

[Quoted text hidden]