



Linda Donnelly <linda.donnelly@springfield-nj.us>

OPRA request - Rainone Coughlin Minchello 2024 Contract and Invoices

1 message

Charlie Kratovil <opra+request-75537-eac4b03e@requests.opramachine.com>

Tue, Apr 29, 2025 at 4:31 PM

To: "OPRA requests at Springfield Township (Union)" <linda.donnelly@springfield-nj.us>

Dear Springfield Township (Union),

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

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

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

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

Records requested:

- 1) all signed contract(s) for Rainone Coughlin Minchello (RCM) in effect during 2024. *No responsive record.*
- 2) all bills/invoices received from the above firm for work done during 2024 *attached.*

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

Yours faithfully,

Charlie Kratovil

emailed
Linda Donnelly
5/1/2025

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-75537-eac4b03e@requests.opramachine.com

Rainone Coughlin Minchello, LLC

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

February 21, 2024

Invoice No. 18279

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0001 SPRINGFIELD Planning Board

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/8/2024	MRT	Receipt and review of area in need of redevelopment study re 175 Morris Ave.	0.80	\$140.00
1/8/2024	MRT	Receipt and review of area in need of redevelopment study re 597 Morris Ave.	0.90	\$157.50
1/8/2024	MRT	Correspondence to J. Law re agenda.	0.20	\$35.00
1/8/2024	MRT	Preparation and attendance at board meeting.	2.00	\$350.00
1/9/2024	MRT	Telephone call with J. Tiger re committee meeting.	0.20	\$35.00
1/9/2024	MRT	Correspondence to J. Law re documents and resolutions.	0.20	\$35.00
1/9/2024	CDZ	Research re. Planning Board AINOR designation and letter recommendation.	0.80	\$140.00
1/10/2024	MRT	Correspondence to J. Law re resolutions.	0.20	\$35.00
1/10/2024	MRT	Correspondence from J. Law re resolutions.	0.20	\$35.00
1/16/2024	MRT	Begin preparation of resolution are Block 810, lot 10 AINR.	0.90	\$157.50
1/17/2024	MRT	Finalize preparation of AINR resolution re Block 810, Lot 10	1.40	\$245.00
1/17/2024	MRT	Begin preparation of resolution re Block 505 Lot 1 AINR.	0.70	\$122.50
1/17/2024	CDZ	Research re. AINOR designation.	0.30	\$52.50
1/18/2024	MRT	Correspondence to J. Law re hearing.	0.20	\$35.00
1/18/2024	MRT	Response from J. Law re hearing.	0.20	\$35.00

Continued On Next Page

Client Number: 4912
Matter Number: 163-0001

2/21/2024
Page: 2

1/18/2024	MRT	Revise and finalize resolution re AINR Block 505, Lot 1.	0.80	\$140.00
1/19/2024	MRT	Correspondence from J. Law re hearing/resolution for B1 505 L 1.	0.20	\$35.00
1/22/2024	MRT	Telephone call with J. Tiger re meeting.	0.20	\$35.00
1/22/2024	MRT	Telephone call with K. Dowd re meeting.	0.60	\$105.00
1/22/2024	MRT	Follow up phone call with J. Tiger re meeting.	0.30	\$52.50
1/29/2024	MRT	Telephone call with J. Tiger re meeting.	0.30	\$52.50
1/30/2024	MRT	Correspondence to J. Law re resolutions for agenda.	0.30	\$52.50
1/30/2024	MRT	Correspondence from J. Tiger re resolutions.	0.20	\$35.00
1/30/2024	MRT	Correspondence to J. Tiger re resolutions.	0.20	\$35.00
1/30/2024	MRT	Follow up correspondence to J. Law re professionals resolutions.	0.20	\$35.00

Billable Hours / Fees:	12.50	\$2,187.50
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Timekeeper Summary

Timekeeper MRT worked 11.40 hours at \$175.00 per hour, totaling \$1,995.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/23/2024	B/W Photocopies	\$51.30	
Total Costs		\$51.30	

Current Invoice Summary

Current Fees:	\$2,187.50
Advanced Costs:	\$51.30
TOTAL AMOUNT DUE:	\$2,238.80

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

Rainone Coughlin Minchello, LLC

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

February 21, 2024

Invoice No. 18280

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0002 SPRINGFIELD Planning Board Just the Right Touch
For Services Rendered from 1/1/2024 Through 1/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/30/2024	MRT	Correspondence from M. Mistretta re planner report on Just the Right Touch application.	0.20	\$50.00
1/30/2024	MRT	Receipt and review of Just the Right Touch application for conditional use approval.	0.80	\$200.00
1/30/2024	MRT	Receipt and review of Harbor Consultants Planner Report re Just the Right Touch application.	0.50	\$125.00
Billable Hours / Fees:			<u>1.50</u>	<u>\$375.00</u>

Timekeeper Summary

Timekeeper MRT worked 1.50 hours at \$250.00 per hour, totaling \$375.00.

Current Invoice Summary

Current Fees:	\$375.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$375.00</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 07, 2024

Invoice No. 18490

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0001 SPRINGFIELD Planning Board
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>
2/1/2024	MRT	Correspondence re revised meeting dates re Master Plan review.	0.20	\$35.00
2/1/2024	MRT	Correspondence from J. Law re planning board meeting.	0.20	\$35.00
2/1/2024	MRT	Prepare resolution appointing planning board professionals.	0.70	\$122.50
2/5/2024	MRT	Correspondence to J. Law re resolution.	0.20	\$35.00
2/5/2024	MRT	Telephone call with J. Tiger re planning board meeting.	0.20	\$35.00
2/5/2024	MRT	Telephone call with J. Tiger re meeting.	0.20	\$35.00
2/5/2024	MRT	Preparation and attendance at planning board meeting.	1.80	\$315.00
2/6/2024	MRT	Correspondence from J. Law re resolution inquiry.	0.20	\$35.00
2/6/2024	MRT	Review of statutes and response to client re resolution publication.	0.60	\$105.00
2/7/2024	MRT	Correspondence with J. Law re area in need of redevelopment resolutions.	0.30	\$52.50
2/7/2024	MRT	Prepare correspondence to Township Attorney re area in need resolutions.	0.30	\$52.50
2/9/2024	MRT	Review of planner's meeting memorandum and attendance at Master Plan meeting.	2.20	\$385.00
2/13/2024	MRT	Correspondence from M. Mistretta re ADU bills.	0.30	\$52.50

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Client Number: 4912
Matter Number: 163-0001

3/7/2024
Page: 2

2/21/2024	CDZ	Research re. notice requirements.	0.30	\$52.50
Billable Hours / Fees:			7.70	\$1,347.50

Timekeeper Summary

Timekeeper MRT worked 7.40 hours at \$175.00 per hour, totaling \$1,295.00.

Timekeeper CDZ worked 0.30 hours at \$175.00 per hour, totaling \$52.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
2/8/2024	B/W Photocopies	\$1.30	
2/9/2024	B/W Photocopies	\$3.10	
2/9/2024	B/W Photocopies	\$3.80	
Total Costs		\$8.20	

Current Invoice Summary

Current Fees:	\$1,347.50
Advanced Costs:	\$8.20
TOTAL AMOUNT DUE:	<u>\$1,355.70</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

February 21, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 18279

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0001 SPRINGFIELD Planning Board
For Services Rendered from 1/1/2024 Through 1/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/8/2024	MRT	Receipt and review of area in need of redevelopment study re 175 Morris Ave.	0.80	\$140.00
1/8/2024	MRT	Receipt and review of area in need of redevelopment study re 597 Morris Ave.	0.90	\$157.50
1/8/2024	MRT	Correspondence to J. Law re agenda.	0.20	\$35.00
1/8/2024	MRT	Preparation and attendance at board meeting.	2.00	\$350.00
1/9/2024	MRT	Telephone call with J. Tiger re committee meeting.	0.20	\$35.00
1/9/2024	MRT	Correspondence to J. Law re documents and resolutions.	0.20	\$35.00
1/9/2024	CDZ	Research re. Planning Board AINOR designation and letter recommendation.	0.80	\$140.00
1/10/2024	MRT	Correspondence to J. Law re resolutions.	0.20	\$35.00
1/10/2024	MRT	Correspondence from J. Law re resolutions.	0.20	\$35.00
1/16/2024	MRT	Begin preparation of resolution are Block 810, lot 10 AINR.	0.90	\$157.50
1/17/2024	MRT	Finalize preparation of AINR resolution re Block 810, Lot 10	1.40	\$245.00
1/17/2024	MRT	Begin preparation of resolution re Block 505 Lot 1 AINR.	0.70	\$122.50
1/17/2024	CDZ	Research re. AINOR designation.	0.30	\$52.50
1/18/2024	MRT	Correspondence to J. Law re hearing.	0.20	\$35.00
1/18/2024	MRT	Response from J. Law re hearing.	0.20	\$35.00

Continued On Next Page

Client Number: 4912
Matter Number: 163-0001

2/21/2024
Page: 2

1/18/2024	MRT	Revise and finalize resolution re AINR Block 505, Lot 1.	0.80	\$140.00
1/19/2024	MRT	Correspondence from J. Law re hearing/resolution for Bl 505 L 1.	0.20	\$35.00
1/22/2024	MRT	Telephone call with J. Tiger re meeting.	0.20	\$35.00
1/22/2024	MRT	Telephone call with K. Dowd re meeting.	0.60	\$105.00
1/22/2024	MRT	Follow up phone call with J. Tiger re meeting.	0.30	\$52.50
1/29/2024	MRT	Telephone call with J. Tiger re meeting.	0.30	\$52.50
1/30/2024	MRT	Correspondence to J. Law re resolutions for agenda.	0.30	\$52.50
1/30/2024	MRT	Correspondence from J. Tiger re resolutions.	0.20	\$35.00
1/30/2024	MRT	Correspondence to J. Tiger re resolutions.	0.20	\$35.00
1/30/2024	MRT	Follow up correspondence to J. Law re professionals resolutions.	0.20	\$35.00

Billable Hours / Fees:	12.50	\$2,187.50
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Timekeeper Summary

Timekeeper MRT worked 11.40 hours at \$175.00 per hour, totaling \$1,995.00.

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

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
1/23/2024	B/W Photocopies	\$51.30	
	Total Costs	\$51.30	

Current Invoice Summary

Current Fees:	\$2,187.50
Advanced Costs:	\$51.30
TOTAL AMOUNT DUE:	\$2,238.80

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

Rainone Coughlin Minchello, LLC

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

February 21, 2024

Invoice No. 18280

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0002 SPRINGFIELD Planning Board Just the Right Touch
For Services Rendered from 1/1/2024 Through 1/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/30/2024	MRT	Correspondence from M. Mistretta re planner report on Just the Right Touch application.	0.20	\$50.00
1/30/2024	MRT	Receipt and review of Just the Right Touch application for conditional use approval.	0.80	\$200.00
1/30/2024	MRT	Receipt and review of Harbor Consultants Planner Report re Just the Right Touch application.	0.50	\$125.00
Billable Hours / Fees:			<u>1.50</u>	<u>\$375.00</u>

Timekeeper Summary

Timekeeper MRT worked 1.50 hours at \$250.00 per hour, totaling \$375.00.

Current Invoice Summary

Current Fees:	\$375.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$375.00</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 03, 2024

Invoice No. 19003

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0001 SPRINGFIELD Planning Board
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>
4/2/2024	MRT	Correspondence from K. Dowd re Legal Leaf inquiry.	0.20	\$35.00
4/2/2024	MRT	Response to K. Dowd re Legal Leaf.	0.20	\$35.00
4/2/2024	MRT	Correspondence from K. Dowd re Legal Leaf.	0.20	\$35.00
4/2/2024	MRT	Email correspondence from Redevelopment Counsel's office re resolutions.	0.20	\$35.00
4/2/2024	MRT	Correspondence from redevelopment counsel re recommendation of area in need of redevelopment resolution.	0.30	\$52.50
4/18/2024	MRT	Correspondence from J. Law re planning board meeting May 2024.	0.20	\$35.00
Billable Hours / Fees:			<u>1.30</u>	<u>\$227.50</u>

Timekeeper Summary

Timekeeper MRT worked 1.30 hours at \$175.00 per hour, totaling \$227.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/15/2024	B/W Photocopies	\$0.30	
3/15/2024	B/W Photocopies	\$0.30	
3/15/2024	B/W Photocopies	\$37.70	

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Client Number: 4912
Matter Number: 163-0001

5/3/2024
Page: 2

3/15/2024	B/W Photocopies	\$1.20
3/15/2024	B/W Photocopies	\$0.90
3/15/2024	B/W Photocopies	\$0.30
3/15/2024	B/W Photocopies	\$0.30
3/15/2024	B/W Photocopies	\$2.80
3/15/2024	B/W Photocopies	\$1.30
Total Costs		\$45.10

Current Invoice Summary

Current Fees:	\$227.50
Advanced Costs:	\$45.10
TOTAL AMOUNT DUE:	\$272.60

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

Rainone Coughlin Minchello, LLC

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

May 03, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 19004

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0003 SPRINGFIELD Planning Board Baltusrol Golf Club-Storage Enclosure

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>
4/11/2024	RHG	Review documents and issues re: site plan, TRC and Waiver.	0.40	\$100.00
4/11/2024	MRT	Review of application and attached documents and preparation of resolution for planning board hearing.	3.00	\$750.00
Billable Hours / Fees:			<u>3.40</u>	<u>\$850.00</u>

Timekeeper Summary

Timekeeper RHG worked 0.40 hours at \$250.00 per hour, totaling \$100.00.

Timekeeper MRT worked 3.00 hours at \$250.00 per hour, totaling \$750.00.

Current Invoice Summary

Current Fees:	\$850.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$850.00</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 03, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 19005

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0004 SPRINGFIELD Planning Board - Spring Beauty Spa
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>
4/11/2024	MRT	Review of application, reports, and testimony from hearing in preparation of resolution.	2.00	\$500.00
4/11/2024	MRT	Preparation of resolution for planning board hearing.	1.00	\$250.00
Billable Hours / Fees:			<u>3.00</u>	<u>\$750.00</u>

Timekeeper Summary

Timekeeper MRT worked 3.00 hours at \$250.00 per hour, totaling \$750.00.

Current Invoice Summary

Current Fees:	\$750.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$750.00</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 03, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 19006

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0005 SPRINGFIELD Planning Board - T-Mobile
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	MRT	Review of application and related documents in preparation for meeting.	0.80	\$200.00
4/11/2024	MRT	Attendance at planning board hearing re T-Mobile application.	0.40	\$100.00
Billable Hours / Fees:			<u>1.20</u>	<u>\$300.00</u>

Timekeeper Summary

Timekeeper MRT worked 1.20 hours at \$250.00 per hour, totaling \$300.00.

Current Invoice Summary

Current Fees:	\$300.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$300.00</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 03, 2024

Invoice No. 19007

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0006 SPRINGFIELD Planning Board - Los Pinos Deli and Mini Market

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	MRT	Review of application and related documents in preparation for meeting.	1.00	\$250.00
4/11/2024	MRT	Attendance at planning board hearing re application for Los Pinos.	0.40	\$100.00
Billable Hours / Fees:			<u>1.40</u>	<u>\$350.00</u>

Timekeeper Summary

Timekeeper MRT worked 1.40 hours at \$250.00 per hour, totaling \$350.00.

Current Invoice Summary

Current Fees:	\$350.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$350.00</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 03, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 19008

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0007 SPRINGFIELD Planning Board - Healing and Unwinding Coto Massage

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	MRT	Review of application and related documents in preparation for meeting.	1.00	\$250.00
4/11/2024	MRT	Attendance at planning board meeting re application.	0.40	\$100.00
Billable Hours / Fees:			<u>1.40</u>	<u>\$350.00</u>

Timekeeper Summary

Timekeeper MRT worked 1.40 hours at \$250.00 per hour, totaling \$350.00.

Current Invoice Summary

Current Fees:	\$350.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$350.00</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

June 06, 2024

Invoice No. 19338

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0005 SPRINGFIELD Planning Board - T-Mobile
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/7/2024	MRT	Review of application materials, notes, and meeting minutes and prepare resolution on application.	2.70	\$675.00
			Billable Hours / Fees:	
			<u>2.70</u>	<u>\$675.00</u>

Timekeeper Summary

Timekeeper MRT worked 2.70 hours at \$250.00 per hour, totaling \$675.00.

Current Invoice Summary

Current Fees:	\$675.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$675.00</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

June 06, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 19339

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0006 SPRINGFIELD Planning Board - Los Pinos Deli and Mini Market

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/8/2024	MRT	Review of application, notes, and hearing video and begin preparation of resolution 2-2024-S re Los Pinos application.	2.40	\$600.00
5/10/2024	MRT	Continued preparation of resolution re Los Pinos application.	1.40	\$350.00
5/13/2024	MRT	Correspondence to applicant counsel re resolution.	0.20	\$50.00
5/13/2024	MRT	Correspondence from applicant counsel re resolution.	0.20	\$50.00
Billable Hours / Fees:			<u>4.20</u>	<u>\$1,050.00</u>

Timekeeper Summary

Timekeeper MRT worked 4.20 hours at \$250.00 per hour, totaling \$1,050.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	\$1,050.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,050.00</u>

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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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

June 06, 2024

Invoice No. 19340

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0007 SPRINGFIELD Planning Board - Healing and Unwinding Coto Massage

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/16/2024	MRT	Review of submitted materials, hearing notes, and preparation of resolution.	2.60	\$650.00
5/30/2024	MRT	Finalize preparation of resolution memorializing applicant application and hearing.	1.50	\$375.00
Billable Hours / Fees:			<u>4.10</u>	<u>\$1,025.00</u>

Timekeeper Summary

Timekeeper MRT worked 4.10 hours at \$250.00 per hour, totaling \$1,025.00.

Current Invoice Summary

Current Fees:	\$1,025.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,025.00</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

July 08, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 19635

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0008 SPRINGFIELD Planning Board Arielle Salkin
For Services Rendered from 6/1/2024 Through 6/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/10/2024	MRT	Review of application for variance relief and related professional reports.	2.60	\$650.00
6/10/2024	MRT	Attendance at Township Planning Board hearing on application.	0.50	\$125.00
Billable Hours / Fees:			<u>3.10</u>	<u>\$775.00</u>

Timekeeper Summary

Timekeeper MRT worked 3.10 hours at \$250.00 per hour, totaling \$775.00.

Current Invoice Summary

Current Fees:	\$775.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$775.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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

August 06, 2024

Invoice No. 19902

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0008 SPRINGFIELD Planning Board Arielle Salkin
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>
7/7/2024	MRT	Preparation of resolution re application for minor site plan approval.	2.60	\$650.00
7/7/2024	MRT	Correspondence to M. Mistretta re report.	0.20	\$50.00
Billable Hours / Fees:			<u>2.80</u>	<u>\$700.00</u>

Timekeeper Summary

Timekeeper MRT worked 2.80 hours at \$250.00 per hour, totaling \$700.00.

Current Invoice Summary

Current Fees:	\$700.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$700.00</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

August 06, 2024

Invoice No. 19903

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0009 SPRINGFIELD Planning Board - AT&T
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	MRT	Review of application and waiver request.	1.00	\$250.00
			Billable Hours / Fees:	1.00 \$250.00

Timekeeper Summary

Timekeeper MRT worked 1.00 hours at \$250.00 per hour, totaling \$250.00.

Current Invoice Summary

Current Fees:	\$250.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	
	\$250.00

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

RAINONE COUGHLIN MINCHELLO, LLC

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

August 06, 2024

Invoice No. 19904

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0010 SPRINGFIELD Planning Board - Tertaxi, LLC
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	MRT	Review of application, photographs, plans, and reports in preparation for meeting.	2.40	\$600.00
7/8/2024	MRT	Attendance at public hearing re planning board application.	0.60	\$150.00
Billable Hours / Fees:			<u>3.00</u>	<u>\$750.00</u>

Timekeeper Summary

Timekeeper MRT worked 3.00 hours at \$250.00 per hour, totaling \$750.00.

Current Invoice Summary

Current Fees:	\$750.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$750.00</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

August 06, 2024

Invoice No. 19905

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0011 SPRINGFIELD Planning Board - Jersey Mike's

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	MRT	Telephone call with Chair regarding application and request for subcommittee meeting.	0.20	\$50.00
7/3/2024	MRT	Correspondence to applicant re subcommittee meeting.	0.20	\$50.00
7/3/2024	MRT	Correspondence to M. Disko re meeting with applicant.	0.20	\$50.00
7/3/2024	MRT	Correspondence from M. Disko re meeting with applicant.	0.20	\$50.00
7/3/2024	MRT	Correspondence from applicant's counsel re subcommittee meeting.	0.20	\$50.00
7/3/2024	MRT	Follow up correspondence from applicant re subcommittee meeting.	0.20	\$50.00
7/8/2024	MRT	Correspondence from applicant re subcommittee meeting.	0.20	\$50.00
7/8/2024	MRT	Telephone call to chairman re subcommittee meeting.	0.20	\$50.00
7/8/2024	MRT	Response to applicant re subcommittee meeting.	0.20	\$50.00
7/8/2024	MRT	Reply from counsel re subcommittee meeting.	0.20	\$50.00
7/8/2024	MRT	Correspondence to N. Montalvo re conference.	0.20	\$50.00
7/11/2024	MRT	Correspondence to counsel re subcommittee meeting.	0.20	\$50.00
7/11/2024	MRT	Further correspondence from counsel re subcommittee meeting.	0.20	\$50.00

Continued On Next Page

Client Number: 4912
Matter Number: 163-0011

8/6/2024
Page: 2

7/11/2024	MRT	Call with chairman re subcommittee meeting.	0.30	\$75.00
7/11/2024	MRT	Correspondence with planning board member re subcommittee conference.	0.20	\$50.00
7/12/2024	MRT	Attendance subcommittee meeting with applicant representatives via zoom.	0.60	\$150.00

Billable Hours / Fees:	<u>3.70</u>	<u>\$925.00</u>
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Timekeeper Summary

Timekeeper MRT worked 3.70 hours at \$250.00 per hour, totaling \$925.00.

Current Invoice Summary

Current Fees:	\$925.00
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$925.00</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

August 06, 2024

Invoice No. 19906

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0012 SPRINGFIELD Planning Board Congregation of Israel
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	MRT	Correspondence to chairman re meeting dates and conferences.	0.20	\$50.00
7/2/2024	MRT	Correspondence from Chairman re meeting dates and conferences with applicant.	0.20	\$50.00
7/2/2024	MRT	Correspondence from J. Law re meeting dates.	0.20	\$50.00
7/17/2024	MRT	Telephone call to applicant counsel re meeting.	0.10	\$25.00
7/18/2024	MRT	Telephone conference with chairman re meeting.conference with applicant.	0.30	\$75.00
7/23/2024	MRT	Telephone call with C. Harelik re subcommittee meeting.	0.30	\$75.00
7/23/2024	MRT	Correspondence with planning board chairman re subcommittee meeting.	0.20	\$50.00
7/25/2024	MRT	Telephone call with applicant counsel re subcommittee meeting.	0.20	\$50.00
7/25/2024	MRT	Telephone call with Chairman re subcommittee meeting.	0.20	\$50.00
7/25/2024	MRT	Correspondence with chairman re meeting availability for subcommittee members.	0.20	\$50.00
7/26/2024	MRT	Telephone call with Chairman re meeting.	0.20	\$50.00
7/26/2024	MRT	Correspondence to applicant counsel re meeting availability.	0.20	\$50.00
7/29/2024	MRT	Correspondence with Planning Board Chairman re meeting and documents.	0.20	\$50.00
7/29/2024	MRT	Correspondence with C. Harelik re meeting.	0.20	\$50.00

Continued On Next Page

Client Number: 4912
Matter Number: 163-0012

8/6/2024
Page: 2

7/29/2024	MRT	Telephone call with C. Harelik re meeting.	0.20	\$50.00
7/29/2024	MRT	Correspondence with subcommittee re plans from applicant.	0.20	\$50.00
7/30/2024	SJ	prepare meeting link for 7/30 and send it out to attendees	0.20	\$30.00
7/30/2024	MRT	Correspondence with C. Harelik re subcommittee meeting attendance.	0.20	\$50.00
7/30/2024	MRT	Review of documents from Applicant engineer in advance of meeting.	0.50	\$125.00
7/30/2024	MRT	Attendance at subcommittee meeting with Applicant and team via zoom.	0.90	\$225.00
Billable Hours / Fees:			<u>5.10</u>	<u>\$1,255.00</u>

Timekeeper Summary

Timekeeper SJ worked 0.20 hours at \$150.00 per hour, totaling \$30.00.

Timekeeper MRT worked 4.90 hours at \$250.00 per hour, totaling \$1,225.00.

Current Invoice Summary

Current Fees:	\$1,255.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,255.00</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

September 13, 2024

Invoice No. 20167

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0009 SPRINGFIELD Planning Board - AT&T
For Services Rendered from 8/1/2024 Through 8/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/26/2024	MRT	Preparation and attendance at planning board meeting on application.	0.50	\$125.00
8/26/2024	MRT	Review of application documents in advance of hearing.	1.40	\$350.00
Billable Hours / Fees:			1.90	\$475.00

Timekeeper Summary

Timekeeper MRT worked 1.90 hours at \$250.00 per hour, totaling \$475.00.

Current Invoice Summary

Current Fees:	\$475.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$475.00

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 13, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 20168

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0010 SPRINGFIELD Planning Board - Tertaxi, LLC

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

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/23/2024	MRT	Correspondence from J. Law re resolution.	0.20	\$50.00
8/25/2024	MRT	Review of hearing testimony, application materials, and preparation of resolution of approval.	3.10	\$775.00
8/26/2024	MRT	Correspondence to J. Law re resolution.	0.20	\$50.00
Billable Hours / Fees:			<u>3.50</u>	<u>\$875.00</u>

Timekeeper Summary

Timekeeper MRT worked 3.50 hours at \$250.00 per hour, totaling \$875.00.

Current Invoice Summary

Current Fees:	\$875.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$875.00</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

September 13, 2024

Invoice No. 20169

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0011 SPRINGFIELD Planning Board - Jersey Mike's
For Services Rendered from 8/1/2024 Through 8/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/9/2024	MRT	Telephone call with S. Hehl re meeting/application.	0.20	\$50.00
8/9/2024	MRT	Telephone call with chairman re status of application/hearing.	0.20	\$50.00
8/9/2024	MRT	Correspondence from S. Hehl re application and easement documents.	0.20	\$50.00
8/9/2024	MRT	Telephone call with Township IT re records request.	0.30	\$75.00
Billable Hours / Fees:			0.90	\$225.00

Timekeeper Summary

Timekeeper MRT worked 0.90 hours at \$250.00 per hour, totaling \$225.00.

Continued On Next Page

Client Number: 4912
Matter Number: 163-0011

9/13/2024
Page: 2

Current Invoice Summary

Current Fees:	\$225.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$225.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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

September 13, 2024

Invoice No. 20170

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0012 SPRINGFIELD Planning Board Congregation of Israel

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/5/2024	MRT	Telephone conference with chairman re application and additional meeting.	0.20	\$50.00
8/8/2024	MRT	Telephone call with C. Harelik re application/subcommittee.	0.40	\$100.00
8/8/2024	MRT	Correspondence with chairman re update with applicant attorney.	0.30	\$75.00
8/8/2024	MRT	Telephone call with Chairman re subcommittee requests/recommendations.	0.30	\$75.00
8/8/2024	MRT	Telephone call with C. Harelik re application plans.	0.70	\$175.00
8/8/2024	MRT	Follow up phone call with chairman re application plans.	0.30	\$75.00
8/9/2024	MRT	Telephone call with C. Harelik re application/plans.	0.60	\$150.00
8/9/2024	MRT	Telephone call with chairman re status of plans/further meeting.	0.40	\$100.00
8/9/2024	MRT	Correspondence to Planner and Engineer re meeting with applicant.	0.20	\$50.00
8/9/2024	MRT	Response from planner re meeting.	0.20	\$50.00
8/13/2024	MRT	Telephone call with chairman re subcommittee meeting.	0.30	\$75.00
8/14/2024	MRT	Correspondence from chairman re subcommittee meeting.	0.20	\$50.00
8/14/2024	MRT	Telephone call with chairman re site visit.	0.30	\$75.00

Continued On Next Page

8/14/2024	CDZ	Review issues and options re. proposed expansion of religious institution.	0.60	\$150.00
8/22/2024	MRT	Telephone call with Chairman re objector.	0.30	\$75.00
8/22/2024	MRT	Correspondence from objector re appearance.	0.20	\$50.00
8/22/2024	MRT	Correspondence from applicant counsel re subcommittee meeting.	0.20	\$50.00
8/22/2024	MRT	Correspondence to applicant attorney re subcommittee meeting.	0.20	\$50.00
8/22/2024	MRT	Correspondence to objector attorney re meeting.	0.20	\$50.00
8/22/2024	MRT	Correspondence from objector counsel re subcommittee meeting.	0.20	\$50.00
8/23/2024	CDZ	Review materials in advance of phone call with Planning Board committee.	1.20	\$300.00
8/23/2024	MRT	Correspondence from planner re planning report.	0.20	\$50.00
8/23/2024	MRT	Receipt and review of planner's report on application.	0.70	\$175.00
8/23/2024	MRT	Receipt and review of engineer's report and documents in preparation for hearing.	0.80	\$200.00
8/26/2024	MRT	Telephone call with chairman re meeting.	0.30	\$75.00
8/26/2024	MRT	Correspondence to objector counsel re meeting.	0.20	\$50.00
8/26/2024	MRT	Telephone call with applicant counsel re remaining legal issues on application presentation.	0.80	\$200.00
8/26/2024	MRT	Preparation and attendance at hearing on application.	2.50	\$625.00
8/27/2024	MRT	Correspondence from Chairman re next meeting issues.	0.20	\$50.00
8/27/2024	MRT	Correspondence from applicant attorney re subsequent meetings.	0.20	\$50.00
8/27/2024	MRT	Correspondence from M. Mistretta re documents and correspondence objector.	0.20	\$50.00
8/27/2024	MRT	Correspondence from M. Disko re meeting dates.	0.20	\$50.00
8/27/2024	MRT	Correspondence from J. Tiger re property conditions discussed at hearing.	0.20	\$50.00
8/28/2024	MRT	Correspondence from engineer re property conditions.	0.20	\$50.00
8/28/2024	MRT	Response from J. Tiger re property conditions.	0.20	\$50.00
8/28/2024	MRT	Correspondence from Planner re objector issues.	0.30	\$75.00

Continued On Next Page

Client Number: 4912
Matter Number: 163-0012

9/13/2024
Page: 3

8/28/2024	MRT	Correspondence from J. Tiger re objector comments.	0.20	\$50.00
8/28/2024	MRT	Correspondence to J. Tiger and board professionals re requests for records.	0.20	\$50.00
Billable Hours / Fees:			<u>15.10</u>	<u>\$3,775.00</u>

Timekeeper Summary

Timekeeper MRT worked 13.30 hours at \$250.00 per hour, totaling \$3,325.00.

Timekeeper CDZ worked 1.80 hours at \$250.00 per hour, totaling \$450.00.

Current Invoice Summary

Current Fees:	\$3,775.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$3,775.00</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

September 13, 2024

Invoice No. 20171

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0014 SPRINGFIELD Planning Board - ATT - 1 Cornell Parkway
For Services Rendered from 8/1/2024 Through 8/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/26/2024	MRT	Attendance at planning board meeting on application.	0.50	\$125.00
8/26/2024	MRT	Review of application and waiver documents in advance of hearing.	1.50	\$375.00
Billable Hours / Fees:			2.00	\$500.00

Timekeeper Summary

Timekeeper MRT worked 2.00 hours at \$250.00 per hour, totaling \$500.00.

Current Invoice Summary

Current Fees:	\$500.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$500.00

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

October 10, 2024

Invoice No. 20454

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0009 SPRINGFIELD Planning Board - AT&T
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/11/2024	MRT	Review of application documents, hearing minutes and testimony, and preparation of resolution re application.	2.70	\$675.00
			Billable Hours / Fees:	
			2.70	\$675.00

Timekeeper Summary

Timekeeper MRT worked 2.70 hours at \$250.00 per hour, totaling \$675.00.

Current Invoice Summary

Current Fees:	\$675.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$675.00

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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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

October 10, 2024

Invoice No. 20455

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0012 SPRINGFIELD Planning Board Congregation of Israel
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/10/2024	MRT	Telephone call with C. Harelik re second hearing date.	0.50	\$125.00
9/10/2024	MRT	Telephone call with chairman re second hearing date.	0.20	\$50.00
9/10/2024	MRT	Telephone call with M. Mistretta re hearing.	0.30	\$75.00
9/12/2024	MRT	Correspondence from objector attorney re agenda.	0.20	\$50.00
9/12/2024	MRT	Correspondence to objector attorney re agenda.	0.20	\$50.00
9/12/2024	MRT	Receipt and review of correspondence from Chief of Police re application.	0.30	\$75.00
9/12/2024	MRT	Attendance at continuation of planning board hearing.	2.50	\$625.00
9/23/2024	MRT	Correspondence from objector attorney re planning documents.	0.20	\$50.00
9/23/2024	MRT	Legal research re records subject to OPRA requests for planning documents.	0.80	\$200.00
9/23/2024	MRT	Correspondence to J Law re document requests.	0.20	\$50.00
9/23/2024	MRT	Telephone call with applicant's attorney re application proceeding.	0.40	\$100.00
9/23/2024	MRT	Correspondence to objector counsel re records request.	0.20	\$50.00
9/23/2024	MRT	Attendance at planning board hearing re application.	2.00	\$500.00

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Client Number: 4912
Matter Number: 163-0012

10/10/2024
Page: 2

Billable Hours / Fees:	<u>8.00</u>	<u>\$2,000.00</u>
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Timekeeper Summary

Timekeeper MRT worked 8.00 hours at \$250.00 per hour, totaling \$2,000.00.

Current Invoice Summary

Current Fees:	\$2,000.00
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$2,000.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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

October 10, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 20456

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0013 SPRINGFIELD Planning Board - Kenneth Gruskin
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/23/2024	MRT	Review of application, application documents, and engineer report documents in preparation for hearing.	1.90	\$475.00
9/23/2024	MRT	Attendance at planning board meeting re application.	0.50	\$125.00
Billable Hours / Fees:			<u>2.40</u>	<u>\$600.00</u>

Timekeeper Summary

Timekeeper MRT worked 2.40 hours at \$250.00 per hour, totaling \$600.00.

Current Invoice Summary

Current Fees:	\$600.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$600.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

October 10, 2024

Invoice No. 20457

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0014 SPRINGFIELD Planning Board - ATT - 1 Cornell Parkway
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/11/2024	MRT	Review of records from application, testimony and preparation of resolution.	2.50	\$625.00
			Billable Hours / Fees:	2.50 \$625.00

Timekeeper Summary

Timekeeper MRT worked 2.50 hours at \$250.00 per hour, totaling \$625.00.

Current Invoice Summary

Current Fees:	\$625.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$625.00

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RAINONE COUGHLIN MINCHELLO, LLC

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

November 06, 2024

Invoice No. 20713

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0001 SPRINGFIELD Planning Board
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/2024	CDZ	Preparation and review of materials in anticipation of public meeting; attend public meeting.	1.50	\$262.50
			Billable Hours / Fees:	\$262.50

Timekeeper Summary

Timekeeper CDZ worked 1.50 hours at \$175.00 per hour, totaling \$262.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/8/2024	B/W Photocopies	\$0.90	
10/8/2024	B/W Photocopies	\$1.50	
10/8/2024	B/W Photocopies	\$1.50	
		Total Costs	\$3.90

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Client Number: 4912
Matter Number: 163-0001

11/6/2024
Page: 2

Current Invoice Summary

Current Fees:	\$262.50
Advanced Costs:	\$3.90
TOTAL AMOUNT DUE:	\$266.40

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

November 06, 2024

Invoice No. 20714

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0011 SPRINGFIELD Planning Board - Jersey Mike's
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/9/2024	MRT	Review of engineer report and recommendations and parking observation tables in preparation of report.	1.40	\$350.00
10/9/2024	MRT	Review of planner report and recommendations in preparation of resolution.	1.20	\$300.00
10/9/2024	MRT	Prepare resolution re approval for PCR Store Seventeen conditional use application.	3.00	\$750.00
10/9/2024	MRT	Correspondence to Applicant attorney re draft resolution.	0.20	\$50.00
10/11/2024	MRT	Correspondence from applicant attorney re resolution.	0.20	\$50.00
10/11/2024	MRT	Response to applicant counsel re resolution.	0.20	\$50.00
10/11/2024	MRT	Correspondence from J. Law re resolution.	0.20	\$50.00
10/11/2024	MRT	Response from applicant counsel re resolution.	0.20	\$50.00
Billable Hours / Fees:			6.60	\$1,650.00

Timekeeper Summary

Timekeeper MRT worked 6.60 hours at \$250.00 per hour, totaling \$1,650.00.

Continued On Next Page

Client Number: 4912
Matter Number: 163-0011

Current Invoice Summary

Current Fees:	\$1,650.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,650.00</u>

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

RAINONE COUGHLIN MINCHELLO, LLC

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Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

November 06, 2024

Invoice No. 20715

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board

Matter Number: 163-0012 SPRINGFIELD Planning Board Congregation of Israel

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

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/8/2024	SA	Review town meeting re: 9/23 board meeting.	1.90	\$475.00
10/8/2024	SA	Review application and begin preparation of 9/23/24 meeting portion of resolution.	1.30	\$325.00
10/8/2024	SA	Final edits to notes to be used for preparation of resolution.	1.10	\$275.00
10/8/2024	MMW	Began reviewing 9.12.24 Planning Board Meeting and Congregation presentation of expert witnesses.	1.30	\$325.00
10/8/2024	MMW	Began drafting summary of 9.12.24 Planning Board Meeting and Congregation presentation of expert witnesses for the purposes of providing a board update and amended application	0.50	\$125.00
10/8/2024	HAL	review Planning Board recording from 8/26 meeting	2.20	\$550.00
10/8/2024	HAL	draft notes from 8/26 meeting	1.20	\$300.00
10/8/2024	HAL	begin drafting resolution for approval - 8/26 meeting background information	2.20	\$550.00
10/8/2024	HAL	continue drafting approving resolution including notes from 9/12 meeting	1.20	\$300.00
10/8/2024	HAL	Continue drafting Planning Board approval resolution including notes from 9/23 meeting.	0.90	\$225.00
10/9/2024	MMW	Concluded reviewing 9.12.24 Planning Board Meeting and Congregation presentation of expert witnesses.	0.60	\$150.00

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10/9/2024	MMW	Completed draft summarizing 9.12.24 Planning Board Meeting and Congregation presentation of expert witnesses.	0.90	\$225.00
10/9/2024	HAL	finalize resolution for planning board approval	0.80	\$200.00
10/10/2024	MRT	Review and revise draft resolution, review recording of day 2 testimony in preparation of resolution for approval.	2.00	\$500.00
10/10/2024	MRT	Telephone call with applicant counsel re resolution.	0.20	\$50.00
10/11/2024	MRT	Continued preparation of resolution, revisions to draft, and review of third day hearing.	2.30	\$575.00
10/15/2024	MRT	Continued preparation of resolution and finalize draft for professional review and comment.	1.80	\$450.00
10/15/2024	MRT	Correspondence to professionals re draft resolution.	0.20	\$50.00
10/21/2024	MRT	Correspondence from Board Engineer re resolution.	0.20	\$50.00
10/21/2024	MRT	Revise resolution based on comments from professionals.	0.40	\$100.00
10/21/2024	MRT	Correspondence to professionals re final draft resolution.	0.20	\$50.00
10/23/2024	MRT	Correspondence from M. Mistretta re resolution revisions.	0.20	\$50.00
10/23/2024	MRT	Receipt and review of proposed revisions to resolution.	0.60	\$150.00
10/23/2024	MRT	Telephone call with chairman re resolution.	0.10	\$25.00
Billable Hours / Fees:			24.30	\$6,075.00

Timekeeper Summary

Timekeeper MRT worked 8.20 hours at \$250.00 per hour, totaling \$2,050.00.

Timekeeper SA worked 4.30 hours at \$250.00 per hour, totaling \$1,075.00.

Timekeeper HAL worked 8.50 hours at \$250.00 per hour, totaling \$2,125.00.

Timekeeper MMW worked 3.30 hours at \$250.00 per hour, totaling \$825.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/8/2024	B/W Photocopies	\$5.10	
10/9/2024	B/W Photocopies	\$0.90	

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Client Number: 4912
Matter Number: 163-0012

11/6/2024
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10/9/2024	B/W Photocopies	\$1.50
10/9/2024	B/W Photocopies	\$0.60
Total Costs		\$8.10

Current Invoice Summary

Current Fees:	\$6,075.00
Advanced Costs:	\$8.10
TOTAL AMOUNT DUE:	\$6,083.10

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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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

November 06, 2024

Invoice No. 20716

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0013 SPRINGFIELD Planning Board - Kenneth Gruskin
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/9/2024	MRT	Review of meeting notes, transcript and application records in preparation of resolution.	1.60	\$400.00
10/9/2024	MRT	Prepare resolution re application approval.	1.30	\$325.00
10/10/2024	MRT	Continued preparation of Gruskin resolution.	2.30	\$575.00
10/10/2024	MRT	Telephone call with applicant counsel re draft resolution.	0.20	\$50.00
10/10/2024	MRT	Correspondence to applicant counsel re resolution.	0.20	\$50.00
10/10/2024	MRT	Telephone call with applicant counsel re resolution.	0.30	\$75.00
Billable Hours / Fees:			<u>5.90</u>	<u>\$1,475.00</u>

Timekeeper Summary

Timekeeper MRT worked 5.90 hours at \$250.00 per hour, totaling \$1,475.00.

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Client Number: 4912
Matter Number: 163-0013

11/6/2024
Page: 2

Current Invoice Summary

Current Fees:	\$1,475.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,475.00</u>

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RAINONE COUGHLIN MINCHELLO, LLC

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Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

December 04, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 20979

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0001 SPRINGFIELD Planning Board
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/6/2024	MRT	Review of application documents, meeting recording, and preparation of resolution for Gomes waiver.	1.80	\$315.00
11/7/2024	MRT	Telephone call with Chairman re meeting and agenda.	0.30	\$52.50
11/7/2024	MRT	Attendance at planning board meeting via zoom.	0.50	\$87.50
11/7/2024	MRT	Prepare correspondence to Township attorney re ordinance recommendation.	0.30	\$52.50
11/8/2024	MRT	Correspondence to K Dowd re ordinance adoption.	0.20	\$35.00
11/22/2024	MRT	Legal research re board membership issue.	2.20	\$385.00
11/22/2024	MRT	Correspondence with Chairman re board membership.	0.20	\$35.00
11/22/2024	RHG	Review issues re: Planning Board membership and conflicts.	0.30	\$52.50
Billable Hours / Fees:			5.80	\$1,015.00

Timekeeper Summary

Timekeeper MRT worked 5.50 hours at \$175.00 per hour, totaling \$962.50.

Timekeeper RHG worked 0.30 hours at \$175.00 per hour, totaling \$52.50.

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Client Number: 4912
Matter Number: 163-0001

12/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$1,015.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$1,015.00</u>

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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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

December 04, 2024

Springfield Planning Board
100 S. Springfield Avenue
Springfield, NJ 07081

Invoice No. 20980

Client Number: 4912 Springfield Planning Board
Matter Number: 163-0012 SPRINGFIELD Planning Board Congregation of Israel
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	MRT	Telephone call with chairman re status of resolution.	0.40	\$100.00
11/6/2024	MRT	Correspondence from C. Harelik re resolution.	0.20	\$50.00
11/6/2024	MRT	Response to C. Harelik re resolution.	0.20	\$50.00
11/6/2024	MRT	Telephone call with C. Harelik re resolution revisions.	0.80	\$200.00
11/6/2024	MRT	Correspondence to C. Harelik re resolution revisions.	0.20	\$50.00
11/6/2024	MRT	Follow up phone call with C. Harelik re additional changes.	0.30	\$75.00
11/6/2024	MRT	Correspondence to L. Powers re resolution.	0.20	\$50.00
11/6/2024	MRT	Telephone call from L. Powers re resolution.	0.20	\$50.00
Billable Hours / Fees:			2.50	\$625.00

Timekeeper Summary

Timekeeper MRT worked 2.50 hours at \$250.00 per hour, totaling \$625.00.

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Client Number: 4912
Matter Number: 163-0012

12/4/2024
Page: 2

Current Invoice Summary

Current Fees:	\$625.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$625.00</u>

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