Rainone Coughlin Minchello, LLC

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

Invoice No. 18111

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
1/2/2024	DLM	Preparation and attendance at ReOrg/Regular Meeting of Council	2.20	$352.00
1/2/2024	DLM	Correspondence to and from Baumgartel, Esq.	0.40	$64.00
1/2/2024	DLM	Correspondence to and from Clerk	0.60	$96.00
1/2/2024	DLM	Correspondence from BA	0.40	$64.00
1/2/2024	DLM	Telephone to and from BA	0.40	$64.00
1/3/2024	DLM	Correspondence from Clerk	0.20	$32.00
1/3/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
1/5/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
1/5/2024	BPT	Correspondence with Sgt. Sylvi [redacted]	0.60	$96.00
1/5/2024	DLM	Correspondence to and from BA	0.40	$64.00
1/5/2024	DLM	Telephone to and from BA	0.40	$64.00
1/5/2024	HAL	e-mail from M. Erlange [redacted]	0.20	$32.00
1/5/2024	HAL	review bid protest letter from M. Erlanger	0.40	$64.00
1/8/2024	SS	T/C Johanna Mintz, Esq. (subpoena issue)	0.30	$48.00
1/8/2024	SS	R/R correspondence client (morristown fire)	0.20	$32.00
1/8/2024	SS	R/R subpoena (Fire Bureau)	0.80	$128.00

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1/8/2024	CAB	review correspondence from Attorney Erlanger [redacted]	0.40	$64.00
1/8/2024	DLM	Correspondence from Clerk	0.20	$32.00
1/9/2024	DLM	Preparation and attendance at Administration meeting[redacted]	1.20	$192.00
1/9/2024	DLM	Correspondence from CFO x2	0.40	$64.00
1/9/2024	DLM	Correspondence from Chris Colley	0.20	$32.00
1/9/2024	DLM	Review Train Station RDA	1.20	$192.00
1/9/2024	DLM	Correspondence from BA	0.20	$32.00
1/9/2024	DLM	Correspondence from Baker, Esq.	0.20	$32.00
1/9/2024	HAL	t/c with A. DiVizi[redacted]	0.30	$48.00
1/10/2024	SS	R/R correspondence client (fire bureau)	0.20	$32.00
1/10/2024	DLM	Meeting with BA & Baker, Esq.	0.60	$96.00
1/10/2024	DLM	Correspondence from BA	0.20	$32.00
1/10/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
1/11/2024	SS	R/R Bid Protest Response from engineer w/attachments (Ford Ave)	2.60	$416.00
1/11/2024	SS	R/R opposing counsel bid protest correspondence (ford ave)	0.60	$96.00
1/11/2024	MRB	Review and analysi[redacted]	0.50	$80.00
1/11/2024	CAB	[redacted]mo and email from DeVizio [redacted]	0.40	$64.00
1/11/2024	DLM	Telephone call with Counsel & Planne[redacted]	0.60	$96.00
1/11/2024	HAL	correspondence with A. Divizi[redacted]	0.40	$64.00
1/11/2024	HAL	review memorandum from A. DiVizio [redacted]	0.90	$144.00
1/11/2024	HAL	research & review procedure for contract negotiations	1.80	$288.00
1/12/2024	SS	Caselaw research on bid protest issue	3.10	$496.00
1/12/2024	DLM	Correspondence from BA	0.20	$32.00
1/12/2024	DLM	Correspondence from Marc Lincer	0.20	$32.00
1/12/2024	DLM	Correspondence to and from Mayor's Office	0.40	$64.00
1/12/2024	HAL	research & review case law cited in A. DiVizio's memorandum for bid protest	3.80	$608.00
1/15/2024	SS	Additional caselaw research (bid issue)	2.40	$384.00
1/15/2024	HAL	review LCPL[redacted]	1.30	$208.00

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1/15/2024	HAL	research case law [redacted]	4.20	$672.00
1/16/2024	SS	Research multiple public contracts statutes (bid protest issues)	2.30	$368.00
1/16/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
1/16/2024	DLM	Correspondence from NIP	0.40	$64.00
1/16/2024	HAL	draft memorandum [redacted]	1.20	$192.00
1/16/2024	HAL	email from A. Divizio [redacted]	0.20	$32.00
1/16/2024	HAL	review memorandum [redacted]	0.30	$48.00
1/16/2024	HAL	review memorandum [redacted]	0.30	$48.00
1/17/2024	SA	Legal research into challenges toward bid specifications.	1.10	$176.00
1/17/2024	SS	R/R correspondence client (bid protest)	0.30	$48.00
1/17/2024	DLM	Correspondence from MArc Lincer	0.20	$32.00
1/17/2024	DLM	Telephone to and from BA	0.40	$64.00
1/17/2024	DLM	Telephone to and from Mayor	0.40	$64.00
1/17/2024	DLM	Telephone to and from Public Safety Director	0.40	$64.00
1/17/2024	DLM	Correspondence from John-Basta, Esq.	0.20	$32.00
1/17/2024	DLM	Review Bid Protest	0.80	$128.00
1/17/2024	HAL	correspondence with M. Kaye [redacted]	0.80	$128.00
1/17/2024	HAL	draft ordinance amending parking at Franklin Place	1.20	$192.00
1/18/2024	SS	R/R multiple correspondence client (bid)	0.30	$48.00
1/18/2024	DLM	Telephone to and from Council President	0.40	$64.00
1/18/2024	DLM	Telephone to and from Councilman Russo	0.40	$64.00
1/18/2024	DLM	Telephone to and from Councilman Pylypchuk	0.40	$64.00
1/18/2024	DLM	Correspondence from BA	0.20	$32.00
1/18/2024	HAL	phone call with A. Divizio [redacted]	0.30	$48.00
1/18/2024	HAL	t/c with A. DiVizi [redacted]	0.40	$64.00
1/18/2024	HAL	research issue to award contract for pickleball court - not low bidder	1.60	$256.00
1/18/2024	HAL	correspondence with J. Barrick & A. Divizio [redacted]	0.40	$64.00
1/18/2024	HAL	correspondence with A. Divzio & M. Kaye [redacted]	1.40	$224.00

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1/18/2024	HAL	draft resolution awarding contract for fencing at pickleball courts	1.30	$208.00
1/18/2024	HAL	correspondence with A. DiVizio & F. Mason [redacted]	0.80	$128.00
1/18/2024	HAL	review cert of funds availability [redacted]	0.20	$32.00
1/19/2024	DLM	Correspondence from Clerk	0.20	$32.00
1/19/2024	DLM	Correspondence from NIP	0.20	$32.00
1/19/2024	HAL	correspondence with A. DiVizio & M. Kaye re [redacted]	1.20	$192.00
1/22/2024	SS	R/R multiple attachments/correspondence client - tax collector's	0.40	$64.00
1/22/2024	DLM	Correspondence from BA	0.20	$32.00
1/22/2024	DLM	Correspondence from Huang, Esq.	0.60	$96.00
1/23/2024	CAB	review 1/23 agenda resolutions	0.20	$32.00
1/23/2024	DLM	Preparation and attendance at Regular meeting of Council	1.00	$160.00
1/23/2024	DLM	Preparation and attendance on conference call with adjuster [redacted]	0.60	$96.00
1/23/2024	DLM	Correspondence from CSG law	0.20	$32.00
1/23/2024	DLM	Correspondecne from Litwin, Esq. with Motion to Intervene	0.80	$128.00
1/23/2024	DLM	Correspondence from SMCMUA	0.40	$64.00
1/24/2024	CAB	Receipt of email from Atty Erlanger	0.20	$32.00
1/24/2024	SS	R/R correspondence opposing counsel (bid protest)	0.20	$32.00
1/24/2024	HAL	review letter to underground utilities	0.50	$80.00
1/24/2024	BPT	Correspondence from Clerk [redacted]	0.20	$32.00
1/25/2024	SS	R/R correspondence opposing counsel (fire subpoena)	0.20	$32.00
1/26/2024	SS	Draft Tax Discharge	0.40	$64.00
1/26/2024	SS	draft bid response letter	1.50	$240.00
1/26/2024	SS	r/r correspondence tax collector	0.20	$32.00
1/26/2024	SS	R/r correspondence engineer (bid protest)	0.20	$32.00
1/26/2024	HAL	review response letter to bid protest	0.40	$64.00
1/26/2024	DLM	Correspondence to and from Israel, Esq.	0.40	$64.00
1/26/2024	DLM	Review Silverman Trial Report	0.80	$128.00
1/26/2024	HAL	email form A. Divizio [redacted]	0.20	$32.00

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1/26/2024	HAL	review comments from A. DiVizi[redacted]	0.40	$64.00
1/27/2024	SS	R/R correspondence opposnig counsel (bid)	0.20	$32.00
1/29/2024	SS	Additonal modifications to bid protest response	0.30	$48.00
1/29/2024	SS	R/R multiple correspondence client (bid protest)	0.30	$48.00
1/29/2024	SS	R/R correspondence opposing counsel	0.20	$32.00
1/29/2024	HAL	phone call with A. DiVizio [redacted]	0.30	$48.00
1/29/2024	HAL	review response letter for bid protest	0.60	$96.00
1/29/2024	DLM	Telephone to and from Mayor	0.40	$64.00
1/29/2024	DLM	Correspondence from Litwin, Esq.	0.20	$32.00
1/29/2024	HAL	research LPCL [redacted]	1.00	$160.00
1/29/2024	HAL	correspondence with A. DiVizio & J. Barrick [redacted]	0.80	$128.00
1/29/2024	HAL	review final letter sent to M. Erlanger [redacted]	0.30	$48.00
1/29/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
1/30/2024	SS	R/R correpsondence council member	0.20	$32.00
1/30/2024	SS	Research issue (initiative ord)	0.40	$64.00
1/30/2024	SS	R/R correspondene client (Kemble)	0.20	$32.00
1/30/2024	SS	R/R correspondence client (escrow issue)	0.20	$32.00
1/30/2024	DLM	Attendance at meeting [redacted]	0.80	$128.00
1/31/2024	SS	R/R correspondence client (kimble)	0.20	$32.00
1/31/2024	DLM	Preparation and attendance at meeting [redacted]	1.20	$192.00
		Billable Hours / Fees:	**76.40**	**$12,224.00**

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Timekeeper Summary

Timekeeper HAL worked 29.40 hours at $160.00 per hour, totaling $4,704.00.

Timekeeper SS worked 18.40 hours at $160.00 per hour, totaling $2,944.00.

Timekeeper MRB worked 0.50 hours at $160.00 per hour, totaling $80.00.

Timekeeper DLM worked 24.20 hours at $160.00 per hour, totaling $3,872.00.

Timekeeper CAB worked 1.20 hours at $160.00 per hour, totaling $192.00.

Timekeeper BPT worked 1.60 hours at $160.00 per hour, totaling $256.00.

Timekeeper SA worked 1.10 hours at $160.00 per hour, totaling $176.00.

Cost Detail

Date	Description	Amount	Check No.
1/10/2024	B/W Photocopies	$1.50	
1/11/2024	B/W Photocopies	$2.20	
1/11/2024	B/W Photocopies	$10.25	
1/12/2024	B/W Photocopies	$0.60	
1/12/2024	B/W Photocopies	$9.90	
1/12/2024	B/W Photocopies	$1.50	
1/12/2024	B/W Photocopies	$3.25	
1/17/2024	Research Fee	$50.00	
1/29/2024	B/W Photocopies	$21.75	
	Total Costs	**$100.95**	

Current Invoice Summary

Current Fees:	$12,224.00
Advanced Costs:	$100.95
TOTAL AMOUNT DUE:	**$12,324.95**

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

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

February 01, 2024

Invoice No. 18112

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/8/2024	BPT	Receipt and review documents for ABC hearing	0.90	$144.00
1/8/2024	DLM	Correspondence from Clerk	0.20	$32.00
1/8/2024	DLM	Review Place to Place Transfer Application	1.40	$224.00
1/16/2024	BPT	Receipt and review application and documents [redacted]	0.90	$144.00
1/18/2024	BPT	Telephone call with Clerk [redacted]	0.40	$64.00
1/18/2024	BPT	Receipt and review objections to place-to-place transfer	0.60	$96.00
1/18/2024	BPT	Conduct legal research [redacted]	0.80	$128.00
1/18/2024	DLM	Review Objector Letters	0.60	$96.00
1/18/2024	DLM	Correspondence from Clerk	0.20	$32.00
1/19/2024	DLM	Correspondence from Clerk	0.20	$32.00
1/22/2024	MMW	Conducted initial legal research for memorandum of law [redacted]	1.20	$192.00
1/22/2024	BPT	Preparation for ABC hearing	0.40	$64.00
1/22/2024	BPT	Draft correspondence to J. Barrick [redacted]	0.20	$32.00
1/22/2024	DLM	Correspondence to and from Clerk	0.60	$96.00
1/22/2024	DLM	Correspondence to and from Councilman Pylypchuk	0.40	$64.00

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1/23/2024	MMW	Drafting memorandum of law [redacted]	2.50	$400.00
1/23/2024	DLM	Attendance at ABC Meeting	0.80	$128.00
1/23/2024	DLM	Conference call with Councilman Pylypchuk	0.60	$96.00
1/23/2024	DLM	Telephone call from Councilman Iannacone	0.20	$32.00
1/23/2024	DLM	Telephone to and from Moensch, Esq.	0.40	$64.00
1/23/2024	DLM	Correspondence from Windels, Esq.	0.40	$64.00
1/23/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
1/23/2024	DLM	Correspondence from Councilman Pylypchuk	0.20	$32.00
1/24/2024	MMW	Conducted legal research in preparation for a [redacted]m of law [redacted]	2.40	$384.00
1/24/2024	MMW	Drafted memorandum of law [redacted]	1.50	$240.00
1/24/2024	MMW	Editing memorandum of la[redacted]	0.80	$128.00
1/30/2024	BPT	Conduct legal research [redacted]	1.00	$160.00
		Billable Hours / Fees:	**20.20**	**$3,232.00**

Timekeeper Summary

Timekeeper DLM worked 6.60 hours at $160.00 per hour, totaling $1,056.00.

Timekeeper BPT worked 5.20 hours at $160.00 per hour, totaling $832.00.

Timekeeper MMW worked 8.40 hours at $160.00 per hour, totaling $1,344.00.

Cost Detail

Date	Description	Amount	Check No.
1/23/2024	B/W Photocopies	$6.90	
1/24/2024	B/W Photocopies	$1.25	
1/24/2024	B/W Photocopies	$2.15	
	Total Costs	**$10.30**	

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Current Invoice Summary

Current Fees:	$3,232.00
Advanced Costs:	$10.30
TOTAL AMOUNT DUE:	**$3,242.30**

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

February 01, 2024

Invoice No. 18113

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/19/2024	BPT	Receipt and review brief submitted by Fair Share Housing	1.20	$192.00
1/19/2024	BPT	Receipt and review brief submitted by Plaintiff with exhibits	2.60	$416.00
1/21/2024	CLS	review 2 briefs submitted to court	1.00	$160.00
1/31/2024	RHG	Review, prepare for and meeting with Project Team [redacted]	0.80	$128.00
		Billable Hours / Fees:	**5.60**	**$896.00**

Timekeeper Summary

Timekeeper BPT worked 3.80 hours at $160.00 per hour, totaling $608.00.

Timekeeper CLS worked 1.00 hours at $160.00 per hour, totaling $160.00.

Timekeeper RHG worked 0.80 hours at $160.00 per hour, totaling $128.00.

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Current Invoice Summary

Current Fees:	$896.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$896.00**

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Rainone Coughlin Minchello, LLC

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

February 01, 2024

Invoice No. 18114

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
1/11/2024	RPJ	Review of file [redacted]	0.20	$20.00
1/24/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
1/24/2024	MRT	Receipt and review of motion to intervene by Motown Props.	1.60	$256.00
1/24/2024	MRT	Correspondence from K. Loughlin [redacted]	0.20	$32.00
1/24/2024	MRT	Correspondence to K. Loughlin [redacted]	0.20	$32.00
1/25/2024	MRT	Telephone call with K. Loughlin [redacted]	0.40	$64.00
1/26/2024	MRT	Receipt and review of correspondence from proposed intervenor [redacted]	0.30	$48.00
1/26/2024	MRT	Telephone call with K. Loughlin [redacted]	0.40	$64.00
1/29/2024	MRT	Correspondence from cour [redacted]	0.20	$32.00
1/29/2024	MRT	Review of file in preparation for case management conference.	0.70	$112.00
1/29/2024	MRT	Attendance at zoom case management conference.	0.50	$80.00
1/29/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$32.00
1/29/2024	MRT	Response to plaintiff counsel [redacted]	0.20	$32.00
1/29/2024	MRT	Response from co-defendant counse [redacted]	0.20	$32.00

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1/29/2024	MRT	Telephone call with co-defendant counsel [redacted]	0.20	$32.00
1/29/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
1/29/2024	MRT	Court order re case management schedule.	0.20	$32.00
1/29/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$32.00
1/29/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$20.00
1/29/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$20.00
1/30/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$20.00
		Billable Hours / Fees:	**6.90**	**$1,056.00**

Timekeeper Summary

Timekeeper RPJ worked 0.80 hours at $100.00 per hour, totaling $80.00.

Timekeeper MRT worked 6.10 hours at $160.00 per hour, totaling $976.00.

Cost Detail

Date	Description	Amount	Check No.
1/4/2024	Filing Fee Answer	$175.00	
	Total Costs	**$175.00**	

Current Invoice Summary

Current Fees:	$1,056.00
Advanced Costs:	$175.00
TOTAL AMOUNT DUE:	**$1,231.00**

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

March 06, 2024

Invoice No. 18430

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	SS	R/R correspondence clerk (Mt. kemble)	0.20	$32.00
2/1/2024	SS	R/R correspondence opposing counsel (fire subpoena)	0.20	$32.00
2/1/2024	BPT	Draft correspondence to Clerk [redacted]	0.20	$32.00
2/1/2024	DLM	Telephone to and from Tabakin, Esq.	0.40	$64.00
2/1/2024	DLM	Correspondence from Tabakin, Esq.	0.20	$32.00
2/1/2024	DLM	Correspondence from BA	0.40	$64.00
2/2/2024	SS	R/R correspondence client (subpoena)	0.20	$32.00
2/2/2024	SS	R/R preliminary research on multiple dwelling issue	0.50	$80.00
2/2/2024	SA	Legal research into whether a town can legally conduct inspections on 2-3 family homes every 2-3 years.	1.80	$288.00
2/2/2024	DLM	Correspondence from BA	0.20	$32.00
2/5/2024	SA	Continued legal research into inspections of multiple dwellings frequency.	1.90	$304.00
2/5/2024	SA	Prepare informal memo detailing issues with increased frequency on inspections.	0.90	$144.00
2/5/2024	SS	R/R Authority Agreement	2.10	$336.00
2/5/2024	SS	R/R letter from Authority	0.30	$48.00

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2/5/2024	SA	Research into fee limits for multiple dwellings, apartment buildings, and 1-2 family homes v. commercial buildings.	2.60	$416.00
2/5/2024	AZ	Legal research [redacted]	0.20	$32.00
2/5/2024	SA	Creation of informal memo detailing fee scheduling for municipalities.	0.90	$144.00
2/5/2024	CDZ	Research [redacted]	0.50	$80.00
2/5/2024	RHG	Review legal and procedural issues [redacted]	0.30	$48.00
2/5/2024	DLM	Correspondence from Clerk with Complaint	0.40	$64.00
2/6/2024	AZ	Continued legal research [redacted]	4.80	$768.00
2/6/2024	SS	R/R correspondence clerk/agenda prep (redevelopment mtg)	0.40	$64.00
2/6/2024	MRB	Research and analysis [redacted]	0.40	$64.00
2/6/2024	CDZ	Research [redacted]	4.00	$640.00
2/6/2024	CDZ	E-mails and phone calls to Town Engineer and Zoning Director [redacted]	0.50	$80.00
2/6/2024	DLM	Correspondence from Clerk	0.20	$32.00
2/6/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
2/7/2024	AZ	Receipt and Review Morristown Planning Board audio recording and County Courthouse proposal materials	4.50	$720.00
2/7/2024	SS	R/R correspondence clerk (meeting)	0.20	$32.00
2/7/2024	SS	R/R multiple correspondence from SMCMUA (679 Kemble)	0.30	$48.00
2/7/2024	CDZ	Research [redacted]	3.00	$480.00
2/7/2024	DLM	Correspondence from Darren Large	0.40	$64.00
2/7/2024	DLM	Correspondence from BA	0.20	$32.00
2/7/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
2/7/2024	DLM	Correspondence from Borin, Esq.	0.40	$64.00
2/7/2024	DLM	Telephone to and from Borin, Esq.	0.40	$64.00
2/7/2024	DLM	Correspondence from NIP	0.20	$32.00
2/8/2024	AZ	Continued review of the Morristown Planning Board audio recording	0.60	$96.00

Continued On Next Page

2/8/2024	SA	Review other municipality ordinances concerning fee schedules for multiple dwellings/ commercial buildings in preparation of ordinance draft.	1.30	$208.00
2/8/2024	CDZ	Additional research; review transcripts from plannig board; phone call from Town Zoning Director [redacted]	4.00	$640.00
2/8/2024	DLM	Correspondence from Miller, Esq.	0.40	$64.00
2/8/2024	DLM	Correspondence from Clerk with Draft Agenda	0.40	$64.00
2/8/2024	DLM	Correspondence from NIP	0.20	$32.00
2/8/2024	DLM	Correspondence from Israel, Esq.	0.40	$64.00
2/9/2024	SS	R/R Agenda	1.50	$240.00
2/9/2024	DLM	Correspondence to and from BA	0.40	$64.00
2/9/2024	DLM	Correspondence to and from BA	0.40	$64.00
2/9/2024	DLM	Correspondence from Clerk	0.20	$32.00
2/9/2024	DLM	Correspondence from NIP	0.20	$32.00
2/11/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
2/12/2024	SS	R/R correspondence engineer (bid)	0.20	$32.00
2/12/2024	HAL	t/c with A. Devzi[redacted]	0.40	$64.00
2/12/2024	HAL	correspondence with R. Pan[redacted]	0.40	$64.00
2/12/2024	HAL	research postponement of bid opening due to weather.	1.20	$192.00
2/12/2024	HAL	draft response[redacted]	0.60	$96.00
2/12/2024	DLM	Preparation and attendance at meeting with Eerie Railroad	1.00	$160.00
2/12/2024	DLM	Meeting with NI[redacted]	0.60	$96.00
2/12/2024	DLM	Correspondence from Al Chieffo	0.20	$32.00
2/12/2024	DLM	Correspondence from Clerk	0.40	$64.00
2/12/2024	DLM	Correspondence from Public Safety Director	0.40	$64.00
2/13/2024	SS	R/R Morris Ord and R/R draft Morristown Ord (lead)/correspond w client	0.50	$80.00
2/13/2024	DLM	Preparation and attendance at meeting	1.40	$224.00
2/14/2024	SS	R/R correspondence opposing counsel (fire subpoena)	0.20	$32.00
2/14/2024	SS	T/C Fire Bureau	0.30	$48.00

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2/14/2024	BPT	Correspondence with Clerk [redacted]	1.00	$160.00
2/15/2024	DLM	Meeting with NIP	0.80	$128.00
2/15/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
2/15/2024	DLM	Correspondence from BA	0.20	$32.00
2/16/2024	SS	Meeting with other municipalities (Authority issue)	0.40	$64.00
2/16/2024	SS	Prep meeting w other municipalities (Authority issue)	0.40	$64.00
2/16/2024	SS	R/R attachment correspondence counsel (SMCMUA response)	0.30	$48.00
2/16/2024	SS	R/R correspondence client (fees)	0.20	$32.00
2/16/2024	AZ	Legal research [redacted]	0.90	$144.00
2/16/2024	AZ	Receipt and review of correspondence from Anthony Devizio	0.20	$32.00
2/16/2024	AZ	Continue legal research [redacted]	4.50	$720.00
2/19/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
2/20/2024	BPT	Correspondence with Clerk [redacted]	0.60	$96.00
2/20/2024	SS	Draft Fee Ordinance	0.60	$96.00
2/20/2024	HAL	correspondence with A. DeVizio & M. Kaye re [redacted]	1.00	$160.00
2/20/2024	HAL	review memorandum [redacted]	0.30	$48.00
2/20/2024	HAL	draft resolution for bid award for on-call tv sewer services	0.80	$128.00
2/20/2024	DLM	Correspondence from BA x2	0.40	$64.00
2/20/2024	DLM	Review Silverman Pre-Trial Submission	2.80	$448.00
2/21/2024	DLM	Meeting with NIP [redacted]	0.60	$96.00
2/21/2024	DLM	Correspondence from Mayor	0.20	$32.00
2/22/2024	SS	R/R correspondence opposing counsel (Fire subpoena)	0.20	$32.00
2/22/2024	SS	R/R attachment correspondence co counsel (Authority issue)	0.30	$48.00
2/22/2024	DLM	Correspondence from Council President	0.40	$64.00
2/23/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
2/26/2024	CAB	[redacted]	0.30	$48.00
2/26/2024	DLM	Attendance at Council Meeting via telephone	0.80	$128.00

Continued On Next Page

2/27/2024	HAL	review NJ LOM website [redacted]	1.20	$192.00
2/27/2024	HAL	draft talking points regarding new affordable housing bill	0.70	$112.00
2/27/2024	BPT	Receipt and review OPRA request 24-0110 and responsive records	1.20	$192.00
2/27/2024	DLM	Correspondence from BA	0.20	$32.00
2/27/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
2/28/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
2/29/2024	HAL	correspondence with M. Kay [redacted]	0.80	$128.00
2/29/2024	SS	R/R correspondence Authority issue	0.20	$32.00
		Billable Hours / Fees:	**77.00**	**$12,320.00**

Timekeeper Summary

Timekeeper SS worked 9.70 hours at $160.00 per hour, totaling $1,552.00.

Timekeeper DLM worked 18.80 hours at $160.00 per hour, totaling $3,008.00.

Timekeeper CDZ worked 12.00 hours at $160.00 per hour, totaling $1,920.00.

Timekeeper SA worked 9.40 hours at $160.00 per hour, totaling $1,504.00.

Timekeeper HAL worked 7.40 hours at $160.00 per hour, totaling $1,184.00.

Timekeeper AZ worked 15.70 hours at $160.00 per hour, totaling $2,512.00.

Timekeeper BPT worked 3.00 hours at $160.00 per hour, totaling $480.00.

Timekeeper MRB worked 0.40 hours at $160.00 per hour, totaling $64.00.

Timekeeper RHG worked 0.30 hours at $160.00 per hour, totaling $48.00.

Timekeeper CAB worked 0.30 hours at $160.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
2/5/2024	B/W Photocopies	$1.80	
2/5/2024	B/W Photocopies	$0.90	
2/5/2024	B/W Photocopies	$3.90	
2/7/2024	B/W Photocopies	$4.50	
2/7/2024	B/W Photocopies	$2.60	
2/7/2024	B/W Photocopies	$3.90	
2/7/2024	B/W Photocopies	$3.25	
2/7/2024	B/W Photocopies	$10.40	

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2/7/2024	B/W Photocopies	$5.50
2/7/2024	B/W Photocopies	$3.90
2/7/2024	B/W Photocopies	$3.90
2/9/2024	B/W Photocopies	$99.00
2/9/2024	B/W Photocopies	$1.50
2/20/2024	Research Fee	$50.00
	Total Costs	**$195.05**

Current Invoice Summary

Current Fees:	$12,320.00
Advanced Costs:	$195.05
TOTAL AMOUNT DUE:	**$12,515.05**

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

March 06, 2024

Invoice No. 18431

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/13/2024	RHG	Review correspondence and correspondence from Judge Gaus chambers [redacted]	0.40	$64.00
2/13/2024	RHG	Review correspondence from Rachel Lokken at FSHC to Judge Gaus [redacted]	0.20	$32.00
2/15/2024	RHG	Review North Park Place Redevelopment Plan and ordinance; review 2-10 Washington St. Redevelopment Plan and ordinance; correspondence to Rachel Lokken at FSHC [redacted]	1.80	$288.00
2/26/2024	RHG	Review Bakod litigation status; telephone conference with and correspondence to Chris Colley.	0.20	$32.00
2/27/2024	RHG	Telephone conference with Chris Colley [redacted]	0.20	$32.00
2/29/2024	RHG	Review correspondence and possible compliance revisions from Chris Colley; review Consent Order with FSHC [redacted]	0.30	$48.00
		Billable Hours / Fees:	**3.10**	**$496.00**

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Timekeeper Summary

Timekeeper RHG worked 3.10 hours at $160.00 per hour, totaling $496.00.

Cost Detail

Date	Description		Amount	Check No.
2/21/2024	B/W Photocopies		$13.00	
2/29/2024	B/W Photocopies		$1.30	
		Total Costs	**$14.30**	

Current Invoice Summary

Current Fees:	$496.00
Advanced Costs:	$14.30
TOTAL AMOUNT DUE:	**$510.30**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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March 06, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 18432

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/13/2024	BPT	Receipt and review ABC question	0.20	$32.00
2/13/2024	BPT	Conduct legal researc[redacted]	1.00	$160.00
2/13/2024	BPT	Draft response to ABC question for councilman	0.30	$48.00
2/13/2024	DLM	Correspondence from Councilmember	0.40	$64.00
2/21/2024	BPT	Receipt and review Councilman's ABC questions	0.40	$64.00
2/23/2024	DLM	Correspondence from Windels, Esq.	0.20	$32.00
2/23/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
2/26/2024	BPT	Correspondence with Councilman Pylypchuk [redacted]	0.40	$64.00
2/26/2024	DLM	Correspondence from Clerk	0.40	$64.00
2/26/2024	DLM	Review Amended Plans	0.80	$128.00
2/27/2024	BPT	Telephone call with Councilman Pylypchuk [redacted]	0.30	$48.00
2/27/2024	BPT	Conduct legal research [redacted]	1.40	$224.00
2/27/2024	BPT	Draft response to Councilman Pylypchuk [redacted]	0.40	$64.00
2/27/2024	DLM	Correspondence to and from Windels, Esq.	0.40	$64.00
2/28/2024	BPT	Receipt and review correspondence from Williams, Esq. [redacted]	0.20	$32.00
2/28/2024	DLM	Preparation and attendance at ABC Hearing	1.80	$288.00
2/28/2024	DLM	Correspondence from Clerk	0.20	$32.00

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2/28/2024	DLM	Telephone to and from Moensch, Esq.	0.40	$64.00
2/28/2024	DLM	Telephone to and from Council President	0.40	$64.00
2/28/2024	DLM	Correspondence from Moench, Esq.	0.40	$64.00
2/28/2024	DLM	Correspondence from Clerk	0.40	$64.00
2/28/2024	DLM	Telephone from Williams, Esq.	0.20	$32.00
2/29/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
2/29/2024	DLM	Telephone to and from Moench, Esq.	0.40	$64.00
		Billable Hours / Fees:	**11.60**	**$1,856.00**

Timekeeper Summary

Timekeeper DLM worked 7.00 hours at $160.00 per hour, totaling $1,120.00.

Timekeeper BPT worked 4.60 hours at $160.00 per hour, totaling $736.00.

Cost Detail

Date	Description	Amount	Check No.
2/7/2024	B/W Photocopies	$2.15	
	Total Costs	**$2.15**	

Current Invoice Summary

Current Fees:	$1,856.00
Advanced Costs:	$2.15
TOTAL AMOUNT DUE:	**$1,858.15**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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March 06, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 18433

Client Number: 4480 Town of Morristown
Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	BPT	Attendance at meeting with clients [redacted]	0.70	$112.00
2/1/2024	DLM	Meeting with Counsel & BA	0.80	$128.00
2/2/2024	BPT	Receipt and review supplemental brief submitted by Planning Board	1.00	$160.00
2/5/2024	BPT	Draft letter to Court [redacted]	0.40	$64.00
2/5/2024	RHG	Review and revise correspondence to Judge Gaus.	0.30	$48.00
2/5/2024	DLM	Review and revise letter to Judge Gaus	0.40	$64.00
2/12/2024	BPT	Receipt and review correspondence from Court [redacted]	0.20	$32.00
2/12/2024	BPT	Draft correspondence to counsel [redacted]	0.20	$32.00
2/12/2024	BPT	Receipt and review correspondence from Inglesino, Esq [redacted]	0.20	$32.00
2/13/2024	BPT	Receipt and review letter from Bako [redacted]	0.30	$48.00
2/13/2024	BPT	Receipt and review letter from FSHC [redacted]	0.20	$32.00
2/13/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$20.00
2/14/2024	BPT	Draft letter to Court [redacted]	1.00	$160.00
2/14/2024	BPT	Receipt and review correspondence from Cutalo, Esq [redacted]	0.20	$32.00

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2/15/2024	BPT	Receipt and review redevelopment plan for North Park Place	1.30	$208.00
2/15/2024	BPT	Edit and revise letter to Court [redacted]	0.40	$64.00
2/15/2024	BPT	Draft correspondence to Court to include adjournment letter	0.20	$32.00
2/15/2024	BPT	Draft correspondence to counsel to include redevelopment plan	0.20	$32.00
2/15/2024	RHG	Review litigation status; telephone conference with Jillian Barrick [redacted] Redevelopment Plans.	0.40	$64.00
2/15/2024	RHG	Telephone conference with Rachel Lokken at FSHC (x3).	0.70	$112.00
2/15/2024	RHG	Telephone conference with Chris Colley [redacted]	0.30	$48.00
2/15/2024	RHG	Review Planning Board brief and attachments.	0.50	$80.00
2/16/2024	RPJ	[redacted] of court notic [redacted]	0.20	$20.00
2/16/2024	BPT	Receipt and review letter from FSHC	0.40	$64.00
2/16/2024	BPT	Receipt and review correspondence from Court [redacted]	0.20	$32.00
2/16/2024	BPT	Receipt and review reply brief filed by Bakod	1.40	$224.00
2/16/2024	RHG	Review correspondence from Rachel Lokken at FSHC to Judge Gaus.	0.20	$32.00
2/16/2024	RHG	Review correspondence from Judge Gaus chambers [redacted]	0.20	$32.00
2/21/2024	RHG	Review Bakod Reply Brief; review correspondence from Rachel Lokken at FSHC [redacted]	1.90	$304.00
2/22/2024	BPT	Preparation for prerogative writ trial	5.60	$896.00
2/22/2024	RHG	Review legal and procedural issues for bifurcated PW trial.	0.60	$96.00
2/23/2024	BPT	Attendance at prerogative writ trial in Sussex County	6.20	$992.00
2/26/2024	BPT	Receipt and review correspondence from K. Loughlin [redacted]	0.20	$32.00
2/29/2024	RPJ	Review of file [redacted]	0.20	$20.00
2/29/2024	RHG	Review litigation status and action plan.	0.40	$64.00
		Billable Hours / Fees:	**27.80**	**$4,412.00**

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Timekeeper Summary

Timekeeper BPT worked 20.50 hours at $160.00 per hour, totaling $3,280.00.

Timekeeper RHG worked 5.50 hours at $160.00 per hour, totaling $880.00.

Timekeeper DLM worked 1.20 hours at $160.00 per hour, totaling $192.00.

Timekeeper RPJ worked 0.60 hours at $100.00 per hour, totaling $60.00.

Cost Detail

Date	Description	Amount	Check No.
2/21/2024	B/W Photocopies	$5.20	
2/21/2024	B/W Photocopies	$4.20	
	Total Costs	**$9.40**	

Current Invoice Summary

Current Fees:	$4,412.00
Advanced Costs:	$9.40
TOTAL AMOUNT DUE:	**$4,421.40**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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March 06, 2024

Invoice No. 18434

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/5/2024	MRT	Legal research [redacted]	2.70	$432.00
2/6/2024	MRT	Correspondence from co-defendant counsel re [redacted]	0.20	$32.00
2/6/2024	MRT	Receipt and review of planning board draft opposition brief to motion to intervene.	0.90	$144.00
2/6/2024	MRT	Begin preparation of opposition to motion to intervene.	2.40	$384.00
2/7/2024	MRT	Correspondence to co-defendant counsel [redacted]	0.20	$32.00
2/7/2024	MRT	Correspondence from co-defendant counsel [redacted]	0.20	$32.00
2/7/2024	MRT	Legal research on rule and case law [redacted]	1.60	$256.00
2/7/2024	MRT	Revise and finalize brief opposition motion to intervene.	1.90	$304.00
2/8/2024	MRT	Finalize brief in support of opposition for filing.	0.40	$64.00
2/8/2024	MRT	Finalize certification of service [redacted]	0.30	$48.00
2/8/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
2/8/2024	MRT	Receipt and review of co-defendant filed opposition brief.	0.60	$96.00

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2/8/2024	MRT	Email correspondence from co-defendant counsel [redacted]	0.20	$32.00
2/8/2024	MRT	Correspondence from cour [redacted]	0.20	$32.00
2/15/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
2/15/2024	MRT	Receipt and review of Motown Props reply brief.	0.40	$64.00
2/15/2024	RPJ	Receipt/Review of court notic [redacted]	0.20	$20.00
2/21/2024	MRT	Preparation and attendance at zoom case management conference with court.	0.70	$112.00
2/21/2024	MRT	Telephone call with K. Loughlin [redacted]	0.20	$32.00
2/21/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
2/21/2024	MRT	Receipt of court case management order.	0.30	$48.00
2/21/2024	MRT	Receipt of court notic [redacted]	0.20	$32.00
2/21/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
2/22/2024	MRT	Correspondence from co-defendant counse [redacted]	0.20	$32.00
2/22/2024	MRT	Receipt and review of planning board resolution [redacted]	0.30	$48.00
2/22/2024	MRT	Receipt and review of Topology master plan consistency report.	0.90	$144.00
2/22/2024	MRT	Begin legal researc [redacted]	1.20	$192.00
2/23/2024	MRT	Correspondence from K. Loughlin [redacted]	0.20	$32.00
2/23/2024	MRT	Review of statute and response to K. Loughlin [redacted]	0.50	$80.00
2/23/2024	MRT	Response from K. Loughli [redacted]	0.30	$48.00
2/26/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
2/26/2024	MRT	Receipt of court opinion [redacted]	0.60	$96.00
2/26/2024	RPJ	[redacted] notice [redacted]	0.20	$20.00
		Billable Hours / Fees:	**19.20**	**$3,036.00**

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Timekeeper Summary

Timekeeper MRT worked 18.60 hours at $160.00 per hour, totaling $2,976.00.

Timekeeper RPJ worked 0.60 hours at $100.00 per hour, totaling $60.00.

Cost Detail

Date	Description	Amount	Check No.
2/6/2024	B/W Photocopies	$14.20	
2/20/2024	Overnight Delivery Charge	$31.03	
	Total Costs	**$45.23**	

Current Invoice Summary

Current Fees:	$3,036.00
Advanced Costs:	$45.23
TOTAL AMOUNT DUE:	**$3,081.23**

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

March 06, 2024

Invoice No. 18435

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0014 MORRISTOWN 1 North Park LLC et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
2/5/2024	BPT	Receipt and review complaint	0.60	$96.00
2/9/2024	AZ	Review complaint in lieu of prerogative writs and prepare answer	3.10	$496.00
2/12/2024	AZ	Review complaint and legal research; Prepare answer	1.20	$192.00
2/12/2024	AZ	Continue reviewing complaint and legal research; Prepare answer	3.80	$608.00
2/12/2024	AZ	Continue reviewing complaint and legal research; Prepare answer	3.30	$528.00
2/21/2024	AZ	Continue preparing answer	1.10	$176.00
2/23/2024	RPJ	Draft Answer to Complaint	1.20	$120.00
2/26/2024	AZ	Review and revise answer	0.40	$64.00
2/26/2024	AZ	Continue preparing answer	0.30	$48.00
2/27/2024	AZ	Review complaint; Prepare answer	0.20	$32.00
2/28/2024	AZ	Review Verified Complaint; Continue preparing answer	3.60	$576.00
		Billable Hours / Fees:	**18.80**	**$2,936.00**

Continued On Next Page

Timekeeper Summary

Timekeeper AZ worked 17.00 hours at $160.00 per hour, totaling $2,720.00.

Timekeeper BPT worked 0.60 hours at $160.00 per hour, totaling $96.00.

Timekeeper RPJ worked 1.20 hours at $100.00 per hour, totaling $120.00.

Current Invoice Summary

Current Fees:	$2,936.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,936.00**

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

April 04, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 18794

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	SS	R/R correspondence attachment Authority	0.30	$48.00
3/1/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
3/2/2024	DLM	Correspondence to and from Israel, Esq.	0.40	$64.00
3/4/2024	SS	R/R correspondence co counsel (authority issue)	0.20	$32.00
3/4/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
3/4/2024	DLM	Correspondence from Mayor's Office	0.20	$32.00
3/4/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
3/5/2024	HAL	email from A. Devizio [redacted]	0.20	$32.00
3/5/2024	HAL	review memo for change order for Gramby Bathroom	0.20	$32.00
3/5/2024	HAL	review memo for change order to sewer project	0.20	$32.00
3/5/2024	DLM	Review ROR letter [redacted]	0.80	$128.00
3/6/2024	HAL	correspondence with M. Kaye [redacted]	1.20	$192.00
3/6/2024	HAL	draft resolution for Gramby bathroom change order	1.10	$176.00
3/6/2024	HAL	draft resolution for sanitary sewer repair change order	1.10	$176.00
3/6/2024	DLM	Correspondence to and from Administration	0.40	$64.00

Continued On Next Page

3/6/2024	DLM	Review Ordinances and Resolutions for Council Meeting	0.40	$64.00
3/7/2024	TS	Create summaries of current cases. [redacted]	1.00	$160.00
3/7/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
3/7/2024	BPT	Review and redact records responsive to OPRA request 24-0110	1.10	$176.00
3/7/2024	FJD	Review and amend 2023 Audit to update and add cases.	0.60	$96.00
3/7/2024	DLM	Correspondence to and from NIP	0.40	$64.00
3/7/2024	DLM	Correspondence from Christine Capo	0.20	$32.00
3/7/2024	DLM	Review Draft Agenda	0.40	$64.00
3/7/2024	DLM	Review Audit Request letter	0.40	$64.00
3/7/2024	DLM	Correspondence from Inglesino, Esq.	0.60	$96.00
3/7/2024	DLM	Correspondence from James Esposito	0.20	$32.00
3/7/2024	DLM	Correspondence from BA	0.20	$32.00
3/7/2024	DLM	Review Damages Expert Report	0.60	$96.00
3/8/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
3/8/2024	DLM	Review and revise audit letter response	0.40	$64.00
3/11/2024	SS	r/r agenda Redev Meeting	0.20	$32.00
3/11/2024	DLM	Preparation and attendance on zoom meeting with NIP	1.20	$192.00
3/11/2024	DLM	Correspondence from Clerk	0.20	$32.00
3/11/2024	DLM	Telephone to Clerk	0.20	$32.00
3/12/2024	DLM	Preparation and attendance at Council Meeting	1.60	$256.00
3/12/2024	DLM	Review ROR letter [redacted]	0.40	$64.00
3/12/2024	DLM	Review Magna Report	1.80	$288.00
3/13/2024	DLM	Preparation and attendance at dept. head meeting	1.00	$160.00
3/13/2024	DLM	Correspondence from County Construction Board of Appeals	0.20	$32.00
3/13/2024	DLM	Correspondence from BA	0.20	$32.00
3/13/2024	DLM	Telephone to BA	0.20	$32.00
3/13/2024	DLM	Correspondence from Israel, Esq with pre-trial docs	1.40	$224.00

Continued On Next Page

3/13/2024	DLM	Correspondecne from Israel, Esq.	0.20	$32.00
3/14/2024	SS	R/R correspondence opposing counsel (fire subpoena)	0.20	$32.00
3/14/2024	SS	Attended redevelopment meeting	3.50	$560.00
3/14/2024	DLM	Correspondence to and from Administration	0.40	$64.00
3/14/2024	DLM	Review NIP ROR letter [redacted]	0.60	$96.00
3/14/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
3/15/2024	SS	R/R correspondence opposing counsel (subpoena_	0.20	$32.00
3/15/2024	DLM	Correspondecne from Israel, Esq. with Order	0.40	$64.00
3/18/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
3/18/2024	BPT	Receipt and review document responsive to Zunino OPRA request	0.20	$32.00
3/18/2024	HAL	correspondence with A. DeVizio & M. Kaye [redacted]	0.60	$96.00
3/18/2024	HAL	review memo from A. DeVizi[redacted]	0.20	$32.00
3/18/2024	HAL	draft resolution for dump truck purchase	0.90	$144.00
3/18/2024	DLM	Zoom Call [redacted]	0.60	$96.00
3/18/2024	DLM	Correspondence from Darren Large	0.40	$64.00
3/19/2024	MMW	Conducted legal research [redacted]	0.60	$96.00
3/19/2024	CAB	email from DeVizio [redacted]	0.20	$32.00
3/19/2024	DLM	Correspondence to and from Mayor's Office	0.40	$64.00
3/19/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
3/19/2024	DLM	Correspondence from Mayor's office	0.20	$32.00
3/19/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
3/19/2024	DLM	Correspondence from Goodsell, Esq.	0.40	$64.00
3/19/2024	DLM	Correspondence from James Esposito	0.40	$64.00
3/20/2024	SS	Research issue w/ordinance penalty	1.50	$240.00
3/20/2024	BPT	Receipt and review Herschel OPRA request	0.20	$32.00
3/20/2024	DLM	Preparation and attendance at meeting [redacted]	1.00	$160.00
3/20/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
3/20/2024	DLM	Correspondence from Phil Abramson	0.20	$32.00
3/20/2024	DLM	Review Resolutions and Ordinances for Council Meeting	0.40	$64.00
3/20/2024	DLM	Correspondence from Brian Mulligan	0.40	$64.00

Continued On Next Page

3/21/2024	MMW	Conducted legal research [redacted]	0.30	$48.00
3/21/2024	SA	Preparation for research assignment concerning new Affordable Housing legislation passed by the SBA, titled A-4/S-50.	0.20	$32.00
3/21/2024	DLM	Review Draft Agenda	0.20	$32.00
3/21/2024	DLM	Correspondence to and from BA	0.40	$64.00
3/21/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
3/21/2024	DLM	Correspondence to and from Israel, Esq.	0.40	$64.00
3/22/2024	SA	Draft memo detailing effects of new affordable housing legislation	2.90	$464.00
3/22/2024	SA	Edit memo detailing new affordable housing legislation	0.60	$96.00
3/22/2024	SS	R/R correspondence/attachment from client (HIP Program)	0.40	$64.00
3/22/2024	DLM	Review and revise lette[redacted]	0.40	$64.00
3/22/2024	DLM	Correspondence from BA	0.20	$32.00
3/22/2024	DLM	Correspondence from Wade Robinson x2	0.60	$96.00
3/22/2024	DLM	Correspondence from Israel, Esq. x2	0.40	$64.00
3/22/2024	DLM	Review Excess Carrier Agreement	0.80	$128.00
3/24/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
3/25/2024	SA	Further research for morristown affordable housing memo.	1.30	$208.00
3/25/2024	SA	Further edits for affordable housing memo.	0.90	$144.00
3/25/2024	DLM	Correspondence from Wade Robinson x2	0.40	$64.00
3/25/2024	DLM	Correspondence from Israel, Esq. x2	0.40	$64.00
3/25/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
3/25/2024	DLM	Correspondence to and from Wade Robinson	0.40	$64.00
3/26/2024	SS	T/C BA	0.30	$48.00
3/26/2024	SS	R/R partial review of the document production from the SMCMUA response	1.60	$256.00
3/26/2024	ALR	Preparation for council meeting	2.00	$320.00
3/26/2024	ALR	Council meeting	1.10	$176.00
3/26/2024	DLM	Review ROR letter from WSHB	0.60	$96.00
3/27/2024	SS	R/R additional review of the document production from the SMCMUA response	2.10	$336.00
3/27/2024	BPT	Receipt and review Cornine OPRA request	0.20	$32.00

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3/27/2024	DLM	Correspondence to and from Brian Lajoie	0.40	$64.00
3/28/2024	SS	R/R remaining review of the document production from the SMCMUA response	1.10	$176.00
3/28/2024	BPT	Correspondence with Clerk [redacted]	1.00	$160.00
3/28/2024	DLM	Correspondence from Mayor's Office x3	0.60	$96.00
3/29/2024	SS	Draft Resolution (Affordable Agreements)	0.90	$144.00
3/29/2024	DLM	Correspondence from NI[redacted]	0.40	$64.00
3/29/2024	DLM	Correspondence from Tucci, Esq. with Amended Complaint	0.80	$128.00
3/29/2024	DLM	Correspondence from Giantomasi, Esq. x2	0.40	$64.00
3/29/2024	DLM	Telephone to and from Giantomasi, Esq.	0.40	$64.00
3/29/2024	DLM	Telephone to and from Mayor	0.80	$128.00
3/29/2024	DLM	Telephone to and from Israel, Esq.	0.40	$64.00
		Billable Hours / Fees:	**67.40**	**$10,784.00**

Timekeeper Summary

Timekeeper SA worked 5.90 hours at $160.00 per hour, totaling $944.00.

Timekeeper BPT worked 5.50 hours at $160.00 per hour, totaling $880.00.

Timekeeper HAL worked 5.70 hours at $160.00 per hour, totaling $912.00.

Timekeeper DLM worked 32.00 hours at $160.00 per hour, totaling $5,120.00.

Timekeeper SS worked 12.50 hours at $160.00 per hour, totaling $2,000.00.

Timekeeper ALR worked 3.10 hours at $160.00 per hour, totaling $496.00.

Timekeeper MMW worked 0.90 hours at $160.00 per hour, totaling $144.00.

Timekeeper FJD worked 0.60 hours at $160.00 per hour, totaling $96.00.

Timekeeper TS worked 1.00 hours at $160.00 per hour, totaling $160.00.

Timekeeper CAB worked 0.20 hours at $160.00 per hour, totaling $32.00.

Cost Detail

Date	Description	Amount	Check No.
3/18/2024	B/W Photocopies	$0.30	
3/19/2024	Research Fee	$50.00	
	Total Costs	**$50.30**	

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Current Invoice Summary

Current Fees:	$10,784.00
Advanced Costs:	$50.30
TOTAL AMOUNT DUE:	**$10,834.30**

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

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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April 04, 2024

Invoice No. 18795

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/21/2024	CDZ	Research re. affordable housing bill ramifications for Town's affordable housing obligations.	0.40	$64.00
3/25/2024	CDZ	Additional research [redacted]	0.50	$80.00
3/27/2024	RHG	Review issues [redacted]	0.30	$48.00
3/28/2024	RHG	Review issues and options [redacted]	0.20	$32.00
		Billable Hours / Fees:	**1.40**	**$224.00**

Timekeeper Summary

Timekeeper RHG worked 0.50 hours at $160.00 per hour, totaling $80.00.

Timekeeper CDZ worked 0.90 hours at $160.00 per hour, totaling $144.00.

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Current Invoice Summary

Current Fees:	$224.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$224.00**

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

April 04, 2024

Invoice No. 18796

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	BPT	Receipt and review correspondence from Williams, Esq. [redacted]	0.20	$32.00
3/1/2024	BPT	Receipt and review correspondence from Councilman Pylypchuk [redacted]	0.20	$32.00
3/4/2024	DLM	Correspondence from Clerk	0.20	$32.00
3/4/2024	DLM	Correspondence to and from Council President	0.40	$64.00
3/7/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
3/8/2024	BPT	Conduct legal research for Councilman's ABC question	1.20	$192.00
3/8/2024	BPT	Draft response Councilman [redacted]	0.30	$48.00
3/12/2024	DLM	Review FOMO Police Reports	0.60	$96.00
3/15/2024	DLM	Correspondence from BA	0.40	$64.00
3/21/2024	DLM	Correspondence from Clerk	0.40	$64.00
3/26/2024	BPT	Receipt and review notice from OAL [redacted]	0.20	$32.00
3/27/2024	BPT	Receipt and review correspondence from Williams, Esq [redacted]	0.20	$32.00
3/28/2024	BPT	Correspondence with OAL [redacted]	0.40	$64.00
3/28/2024	BPT	Receipt and review order from OAL [redacted]	0.20	$32.00
		Billable Hours / Fees:	**5.10**	**$816.00**

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Timekeeper Summary

Timekeeper BPT worked 2.90 hours at $160.00 per hour, totaling $464.00.

Timekeeper DLM worked 2.20 hours at $160.00 per hour, totaling $352.00.

Current Invoice Summary

Current Fees:	$816.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$816.00**

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

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

April 04, 2024

Invoice No. 18797

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0008 MORRISTOWN Speedwell/Berger Appeal
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/8/2024	SJ	Receipt and review of court notic[redacted]	0.20	$20.00
3/8/2024	SJ	Receipt and review of court notic[redacted]	0.20	$20.00
3/11/2024	BPT	Receipt and review notice of oral argument	0.20	$32.00
3/11/2024	SJ	Receipt and review of court notic[redacted]	0.20	$20.00
3/11/2024	SJ	Receipt and review of court notice[redacted]	0.20	$20.00
3/20/2024	SJ	Receipt and review of court notic[redacted]	0.20	$20.00
3/20/2024	BPT	Receipt and review notice[redacted]	0.30	$48.00
		Billable Hours / Fees:	**1.50**	**$180.00**

Timekeeper Summary

Timekeeper SJ worked 1.00 hours at $100.00 per hour, totaling $100.00.

Timekeeper BPT worked 0.50 hours at $160.00 per hour, totaling $80.00.

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Current Invoice Summary

Current Fees:	$180.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$180.00**

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

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

April 04, 2024

Invoice No. 18798

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
3/15/2024	RHG	Review litigation status and action plan alternative.	0.30	$48.00
3/25/2024	SJ	Telephone call with Keith- Planning Board-[redacted]	0.20	$20.00
3/27/2024	BPT	Receipt and review transcript of prerogative writ trial	2.20	$352.00
3/27/2024	BPT	Telephone call with Loughlin, Esq.[redacted]	0.30	$48.00
		Billable Hours / Fees:	**3.00**	**$468.00**

Timekeeper Summary

Timekeeper BPT worked 2.50 hours at $160.00 per hour, totaling $400.00.

Timekeeper RHG worked 0.30 hours at $160.00 per hour, totaling $48.00.

Timekeeper SJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

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Current Invoice Summary

Current Fees:	$468.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$468.00**

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

April 04, 2024

Invoice No. 18799

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
3/20/2024	RPJ	Review of file [redacted]	0.30	$30.00
		Billable Hours / Fees:	**0.30**	**$30.00**

Timekeeper Summary

Timekeeper RPJ worked 0.30 hours at $100.00 per hour, totaling $30.00.

Current Invoice Summary

Current Fees:	$30.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$30.00**

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

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

April 04, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 18800

Client Number: 4480 Town of Morristown
Matter Number: 121-0014 MORRISTOWN 1 North Park LLC et al v. Morristown
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	AZ	Continue preparing and revising answer; Review eCourt's status	3.40	$544.00
3/4/2024	AZ	Continue preparing answer; legal research as to time limitation	3.80	$608.00
3/4/2024	AZ	Review eCourt's status; Continue drafting and revising answer	1.20	$192.00
3/7/2024	AZ	Review eCourt's status; Continue preparing answer	0.60	$96.00
3/8/2024	AZ	Revise answer and prepare for filing	2.30	$368.00
3/8/2024	MRT	Review and revise answer and affirmative defenses.	0.60	$96.00
3/8/2024	BPT	Receipt and review answer	0.40	$64.00
3/11/2024	AZ	Review eCourt's status	0.20	$32.00
3/12/2024	AZ	Review eCourt's status	0.20	$32.00
3/12/2024	AZ	Email corresp. to John Inglesino attaching courtesy copy of Township's filed Answer	0.20	$32.00
3/14/2024	AZ	Review eCourt's status	0.20	$32.00
3/14/2024	AZ	Review message from Keith Loughlin	0.20	$32.00
3/14/2024	AZ	Phone conference with Keith Loughlin	0.30	$48.00
3/14/2024	AZ	Phone conference with Keith Loughlin	0.30	$48.00
3/18/2024	AZ	Review eCourt's status	0.20	$32.00
3/20/2024	AZ	Review eCourt's status	0.20	$32.00

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3/27/2024	AZ	Review eCourt's status	0.20	$32.00
3/28/2024	AZ	Receipt and review corresp. from Court [redacted]	0.20	$32.00
3/28/2024	AZ	Review eCourts status	0.20	$32.00
		Billable Hours / Fees:	**14.90**	**$2,384.00**

Timekeeper Summary

Timekeeper AZ worked 13.90 hours at $160.00 per hour, totaling $2,224.00.

Timekeeper BPT worked 0.40 hours at $160.00 per hour, totaling $64.00.

Timekeeper MRT worked 0.60 hours at $160.00 per hour, totaling $96.00.

Cost Detail

Date	Description	Amount	Check No.
3/11/2024	Filing Fee Ans Jry Demand	$175.00	
	Total Costs	**$175.00**	

Current Invoice Summary

Current Fees:	$2,384.00
Advanced Costs:	$175.00
TOTAL AMOUNT DUE:	**$2,559.00**

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

May 03, 2024

Invoice No. 18989

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 71-0081 MORRISTOWN Motown Props LLC v. Morristown
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/18/2024	BPT	Receipt and review complaint	0.40	$64.00
3/19/2024	AZ	Review corresp. from Clerk	0.20	$32.00
3/19/2024	AZ	Review filed complaint	0.60	$96.00
3/19/2024	AZ	Review eCourt's track assignment notification	0.20	$32.00
3/19/2024	AZ	Review eCourt's filing status	0.20	$32.00
3/20/2024	AZ	Corresp. to Margot Kaye	0.20	$32.00
3/27/2024	AZ	Review eCourts status	0.20	$32.00
4/1/2024	AZ	Review eCourt's case status	0.20	$32.00
4/5/2024	AZ	Review complaint	0.80	$128.00
4/8/2024	RPJ	Draft Answer to Complaint in Lieu of Prerogative Writs	1.20	$120.00
4/8/2024	AZ	Review complaint	0.50	$80.00
4/9/2024	AZ	Review and revise Answer	0.30	$48.00
4/15/2024	AZ	Revise Answer	0.50	$80.00
4/22/2024	AZ	Review complaint	0.70	$112.00
4/22/2024	AZ	Prepare Answer	1.50	$240.00
4/23/2024	AZ	Phone conference with Larry Litwin	0.20	$32.00
4/24/2024	AZ	Corresp. from Larry Litwin	0.20	$32.00
4/24/2024	AZ	Review Complaint; Review Ordinance	1.00	$160.00
4/24/2024	AZ	Corresp. to Larry Litwin	0.20	$32.00

Continued On Next Page

4/25/2024	AZ	T/C Larry Litwin	0.60	$96.00
4/25/2024	AZ	Corresp. from and to Larry Litwin	0.40	$64.00
4/25/2024	AZ	Review status and issues	0.50	$80.00
4/26/2024	AZ	Receipt and review corresp. from Larry Litwin	0.20	$32.00
4/26/2024	AZ	Review stipulation of dismissal	0.20	$32.00
4/29/2024	AZ	Receipt and review corresp. from Judge Minkowitz's chambers	0.20	$32.00
4/29/2024	AZ	Corresp. from and to Larry Litwin (5 emails x .2)	1.00	$160.00
4/29/2024	AZ	Revise stip of dismissal	0.20	$32.00
4/29/2024	SA	Create stipulation of dismissal for case.	0.50	$80.00
4/30/2024	AZ	Corresp. to Jillian Barrick	0.20	$32.00
4/30/2024	RPJ	Revise/Finalize Stip of Dismissal and file same	0.60	$60.00
4/30/2024	AZ	Corresp. from Larry Litwin	0.20	$32.00
4/30/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
		Billable Hours / Fees:	**14.30**	**$2,168.00**

Timekeeper Summary

Timekeeper AZ worked 11.40 hours at $160.00 per hour, totaling $1,824.00.

Timekeeper BPT worked 0.40 hours at $160.00 per hour, totaling $64.00.

Timekeeper RPJ worked 2.00 hours at $100.00 per hour, totaling $200.00.

Timekeeper SA worked 0.50 hours at $160.00 per hour, totaling $80.00.

Cost Detail

Date	Description	Amount	Check No.
4/24/2024	Filing Fee Answer	$175.00	
	Total Costs	**$175.00**	

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Current Invoice Summary

Current Fees:	$2,168.00
Advanced Costs:	$175.00
TOTAL AMOUNT DUE:	**$2,343.00**

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

May 03, 2024

Invoice No. 18983

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel

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

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	DLM	Telephone to and from Mayor	0.40	$64.00
4/1/2024	DLM	Telepho0ne to and from Israel, Esq.	0.40	$64.00
4/1/2024	DLM	Telephone to and from BA	0.40	$64.00
4/1/2024	DLM	Telephone to and from NIP	0.40	$64.00
4/1/2024	DLM	Review and execute Agreement	0.40	$64.00
4/1/2024	DLM	Correspondence from Peter Archangeli	0.20	$32.00
4/1/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
4/1/2024	DLM	Review Challenge to County Equalization Table	0.80	$128.00
4/2/2024	SS	R/R multiple attachments correspondence from client (Public Lib real estate issue)	1.60	$256.00
4/2/2024	SS	R/R attachment/correspondence client (4 multiple tax cert)	0.80	$128.00
4/2/2024	DLM	Telephone to and from BA	0.40	$64.00
4/2/2024	DLM	Telephone to aNotice of Deposition from NIP	0.40	$64.00
4/2/2024	DLM	Telephone to Giantomassi, Esq.	0.20	$32.00
4/2/2024	DLM	Attendance at Trial	3.20	$512.00
4/2/2024	DLM	Correspondence from James Esposito	0.40	$64.00
4/2/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
4/2/2024	DLM	Correspondence from Giantomassi, Esq.	0.20	$32.00
4/2/2024	DLM	Telephone to and from Mayor	0.40	$64.00

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4/2/2024	HAL	review bid from Jo-Med - sidewalk project	1.30	$208.00
4/3/2024	SS	Draft Tax Discharge 2000029	0.40	$64.00
4/3/2024	SS	Draft Tax Discharge 17-00041	0.40	$64.00
4/3/2024	SS	Draft Tax Discharge 18-00029	0.40	$64.00
4/3/2024	SS	Draft Tax Discharge 1600052	0.40	$64.00
4/3/2024	SS	R/R correspond with Tax Collector	0.20	$32.00
4/3/2024	DLM	Telephone to and from Mayor	0.40	$64.00
4/3/2024	DLM	Telephone to and from BA	0.40	$64.00
4/3/2024	DLM	Attendance at Trial	4.80	$768.00
4/3/2024	DLM	Correspondence from Inglesino, Esq.	0.40	$64.00
4/3/2024	DLM	Correspondence from Israel, Esq.	0.40	$64.00
4/4/2024	SS	T/C Robert Goodsell, Esq SMCMUA Ligiation	0.40	$64.00
4/4/2024	SS	R/R correspondence SMCMUA lawsuit	0.20	$32.00
4/4/2024	DLM	Correspondence from Israel, Esq.	0.20	$32.00
4/4/2024	DLM	Review Draft Agenda	0.40	$64.00
4/4/2024	DLM	Telephone to and from Council President	0.40	$64.00
4/4/2024	DLM	Telephone to and from Israel, Esq.	0.40	$64.00
4/5/2024	SS	R/R correspondence client (redev)	0.20	$32.00
4/5/2024	SS	R/R correspondence opposing counsel (SMCMUA water issue)	0.20	$32.00
4/5/2024	SS	R/R correspondence client (library)	0.20	$32.00
4/5/2024	DLM	Correspondence from Clerk	0.20	$32.00
4/5/2024	DLM	Telephone from Mayor	0.20	$32.00
4/5/2024	DLM	Telephone to and from Ron Israel, Esq.	0.40	$64.00
4/8/2024	SS	R/R multiple attachments/correspondence client (2 tax certs)	0.40	$64.00
4/8/2024	DLM	Telephone to and from Mayor	0.40	$64.00
4/8/2024	SS	R/R correspondence opposing counsel Eugene Huang Esq [redacted]	0.20	$32.00
4/8/2024	DLM	Telephone to and from BA	0.40	$64.00
4/9/2024	DLM	Zoom Meeting with Direct Development	0.60	$96.00
4/9/2024	DLM	Preparation and attendance at Council Meeting	0.60	$96.00
4/9/2024	DLM	Telephone to and from BA	0.40	$64.00
4/9/2024	DLM	Telephone to and from Giantomassi, Esq.	0.40	$64.00
4/9/2024	DLM	Telephone to and from Israel, Esq.	0.40	$64.00

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4/9/2024	DLM	Telephone to NIP	0.20	$32.00
4/9/2024	DLM	Review agenda for Redevelopment meeting	0.20	$32.00
4/9/2024	HAL	correspondence with A. Devizio & M. Gandy [redacted]	1.00	$160.00
4/9/2024	HAL	review memo from A. DeVizio for sidewalk project	0.20	$32.00
4/9/2024	HAL	draft reso for sidewalk project	1.20	$192.00
4/10/2024	SS	T/C attorney for Library - Eugene Huang Esq (boundary issue)	0.50	$80.00
4/10/2024	SS	R/R correspondence attorney Eugene Huang Esq (boundary issue)	0.20	$32.00
4/10/2024	SS	R/R correspondence Steve Urbanito Esq (boundary issue)	0.20	$32.00
4/10/2024	SS	R/R multiple correspondence client (boundary issue)	0.30	$48.00
4/10/2024	SS	R/R additonal documententation from attorney for Library Board/Foundation (boundary issue)	1.40	$224.00
4/10/2024	SS	R/R correspondence co counsel (SMCMUA issue)	0.20	$32.00
4/10/2024	DLM	Meeting with Administration	1.80	$288.00
4/10/2024	DLM	Correspondence from Tax Assessor	0.20	$32.00
4/10/2024	DLM	Correspondence from Giantomasi, Esq.	0.20	$32.00
4/10/2024	DLM	Telephone to and from Israel, Esq.	0.40	$64.00
4/10/2024	CDZ	Legal research and draft memorandum re. litigation strategy.	2.00	$320.00
4/11/2024	DLM	Correspondence from Giantomasi, Esq. x2	0.40	$64.00
4/11/2024	DLM	Correspondence to and from Mayor's Office	0.40	$64.00
4/11/2024	DLM	Review OPRA Requests	0.40	$64.00
4/11/2024	DLM	Review and revise Legal Memo [redacted]	0.40	$64.00
4/11/2024	SS	R/R attachment and multiple correspondence co defense counsel (SMCMUA)	0.60	$96.00
4/11/2024	SS	R/R multiple correspondence client (CDBG resolution)	0.30	$48.00
4/11/2024	CDZ	Finalize research and memorandum [redacted]	3.00	$480.00
4/11/2024	DLM	Correspondence to and from Israel, Esq.	0.40	$64.00
4/11/2024	DLM	Correspondence to and from Tucci, Esq.	0.40	$64.00
4/12/2024	SS	T/C Client	0.30	$48.00

Continued On Next Page

4/12/2024	SS	T/C Zoning officer Campbell (boundary issue)	0.30	$48.00
4/12/2024	SS	R/R correspondence client (library)	0.20	$32.00
4/12/2024	SS	R/R correspondence Zoning Officer (library)	0.20	$32.00
4/12/2024	SS	R/R multiple correspondence Anthony Devizio	0.30	$48.00
4/12/2024	SS	R/R multiple correspondence attorney for Library Board	0.40	$64.00
4/12/2024	SS	R/R title binder - (property issue)	2.60	$416.00
4/12/2024	DLM	Telephone to and from BA	0.40	$64.00
4/12/2024	DLM	Review Insurance Resolutions and Contracts	0.80	$128.00
4/12/2024	DLM	Correspondence from Public Safety Director	0.40	$64.00
4/12/2024	DF	Draft Affidavit for Morristown Fire Bureau in response to a Subpoena	1.00	$100.00
4/15/2024	SS	T/C Mark Toltsoi attorney for private seller (boundary issue)	0.30	$48.00
4/15/2024	SS	T/C's BA	0.80	$128.00
4/15/2024	SS	T/C counsel for Morris	0.20	$32.00
4/15/2024	SS	R/R multiple correspondence counsel Twp of Morris	0.40	$64.00
4/15/2024	SS	R/R draft resolution Morris (boundary issue)	0.30	$48.00
4/15/2024	SS	R/R additional documentation (boundary dispute)	0.40	$64.00
4/15/2024	SS	R/R correspondence engineer (boundary issue)	0.30	$48.00
4/15/2024	SS	R/R correspondence attorney for Library Board	0.20	$32.00
4/15/2024	DLM	Zoom meeting with Counsel	0.60	$96.00
4/15/2024	DLM	Correspondence from NIP	0.20	$32.00
4/15/2024	DLM	Telephone to Goldsmith, Esq.	0.20	$32.00
4/15/2024	DLM	Telephone to Public Safety Director	0.20	$32.00
4/16/2024	SS	R/R multiple correpondence counsel Eugene Huang Library Board (boundary issue)	0.30	$48.00
4/16/2024	SS	R/R correspondence engineer on SMCMUA issue	0.20	$32.00
4/16/2024	SS	T/C Co counsel Kourtney Cooke SMCMUA	0.30	$48.00
4/16/2024	SS	Prep for meeting with client [redacted]	0.80	$128.00
4/16/2024	SS	Conference Call with mayor (pending issues w/SMCMUA)	0.60	$96.00
4/16/2024	SS	T/C's BA (boundary issue)	1.10	$176.00
4/16/2024	SS	R/R correspondence engineer (r/r property boundary agreement)	0.20	$32.00

Continued On Next Page

4/16/2024	SS	R/R multiple correspondence counsel Yuli Tamayo for Morris Township (boundary issue)	0.40	$64.00
4/16/2024	SS	R/R correspondence co counsel Kourtney Cooke SMCMUA issue	0.20	$32.00
4/16/2024	SS	R/R multiple correspondence from buyer and seller's attorney Steve Urbanito and Mark Tolstoi on private sale (boundary issue)	0.60	$96.00
4/16/2024	SS	Modify Boundary Agreement	0.20	$32.00
4/16/2024	SS	R/R multiple correspondence Timothy Quinn (BA for Morris)	0.30	$48.00
4/16/2024	DLM	Preparation and attendance at meeting with AHS	1.00	$160.00
4/16/2024	DLM	Zoom meeting with administration	0.60	$96.00
4/16/2024	DLM	Telephone to Baker, Esq.	0.20	$32.00
4/16/2024	DLM	Telephone to and from BA	0.40	$64.00
4/16/2024	DLM	Telephone to and from Tucci, Esq.	0.40	$64.00
4/16/2024	DLM	Correspondence to and from Mayor's office	0.40	$64.00
4/16/2024	DLM	Correspondence from Giantomassi, Esq. x2	0.40	$64.00
4/16/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
4/16/2024	DLM	Correspondence from CFO with Bankruptcy Notice	0.40	$64.00
4/16/2024	DLM	Correspondence to and from Tucci, Esq.	0.40	$64.00
4/17/2024	SS	T/C BA	0.30	$48.00
4/17/2024	SS	T/C Eugene Huang attorney for Library	0.30	$48.00
4/17/2024	SS	Draft Resolution/correspond client (boundary line issue)	0.30	$48.00
4/17/2024	SS	R/R multiple correspondence private seller attorney Mark Tolstoi (boundary issue)	0.50	$80.00
4/17/2024	SS	R/R multiple correspondence engineer (boundary issue)	0.30	$48.00
4/17/2024	SS	R/R correspondence counsel for Morris Jaird Kantor (boundary issue)	0.20	$32.00
4/17/2024	SS	R/R multiple correspondence Eugene Huang attorney for Library Board	0.30	$48.00
4/17/2024	DLM	Correspondence to and from Israel, Esq.	0.40	$64.00
4/17/2024	DLM	Correspondence to and from Kantor, Esq.	0.40	$64.00
4/17/2024	DLM	Telephone from Tucci, Esq.	0.20	$32.00
4/17/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
4/17/2024	DLM	Correspondence from NIP	0.20	$32.00

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4/17/2024	DLM	Telephone from Nicole Fox	0.20	$32.00
4/17/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
4/17/2024	BPT	Receipt and review OPRA request 24-0216 and responsive records	1.20	$192.00
4/18/2024	SS	R/R multiple correspondence counsel for Morris (boundary issue)	0.30	$48.00
4/18/2024	SS	R/R attachment correspondence client (lead)	0.30	$48.00
4/18/2024	SS	R/R multiple correspondence private attorney Mark Tolstoi (boundary issue)	0.30	$48.00
4/18/2024	SS	R/R correspondence co counsel Jarrid Kantor (SMCMUA issue)	0.20	$32.00
4/18/2024	SS	R/R correspondence Eugene Huang counsel for Library (boundary issue)	0.20	$32.00
4/18/2024	BPT	Telephone call with Clerk [redacted]	0.30	$48.00
4/18/2024	DLM	Telephone to and from BA	0.40	$64.00
4/18/2024	DLM	Correspondence to and from Mayor's office	0.40	$64.00
4/18/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
4/18/2024	DLM	Correspondence to and from McSherry, Esq.	0.40	$64.00
4/18/2024	DLM	Review Draft Agenda for Council Meeting	0.40	$64.00
4/18/2024	DLM	Correspondence to and from Council President	0.40	$64.00
4/19/2024	BPT	Draft response to OPRA request 24-0216	0.50	$80.00
4/19/2024	DLM	Correspondence from BA	0.40	$64.00
4/19/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
4/22/2024	SS	T/C Client	0.30	$48.00
4/22/2024	SS	Draft ordinance and modify agreement (boundary issue)	0.50	$80.00
4/22/2024	SS	R/R multiple correspondence counsel Mark Tolstoi (boundary issue)	0.30	$48.00
4/22/2024	SS	R/R correspondence engineer (boundary issue)	0.20	$32.00
4/22/2024	SS	R/R correspondence BA Township	0.20	$32.00
4/22/2024	DLM	Telephone from Tucci, Esq.	0.20	$32.00
4/22/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
4/22/2024	DLM	Correspondence to BA	0.20	$32.00
4/22/2024	DLM	Correspondence to and from BA	0.60	$96.00
4/24/2024	SS	R/R attachment correspondence from Robert Goodsell, Esq (airport PFAs)	0.30	$48.00

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4/24/2024	DLM	Telephone to and from BA	0.40	$64.00
4/24/2024	DLM	Telephone from Tucci, Esq.	0.20	$32.00
4/24/2024	DLM	Correspondence from Goodsell, Esq.	0.20	$32.00
4/24/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
4/24/2024	DLM	Correspondence from BA	0.20	$32.00
4/24/2024	DLM	Correspondecne from CFO	0.20	$32.00
4/24/2024	DLM	Telephone to Auditor	0.20	$32.00
4/25/2024	SS	R/R multiple correspondence (boundary line)	0.30	$48.00
4/25/2024	SS	R/R correspondence clerk (reso)	0.20	$32.00
4/25/2024	SS	R/R multiple correspondence co counsel (SMCMUA)	0.30	$48.00
4/25/2024	SS	T/C counsel Kourtney Cooke attorney for Hanover (SMCMUA)	0.30	$48.00
4/25/2024	DLM	Attend Dept. Head Meeting	1.00	$160.00
4/25/2024	DLM	Telephone to Inglesino, Esq.	0.20	$32.00
4/25/2024	DLM	Telephone from Wolfson, Esq.	0.20	$32.00
4/25/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
4/25/2024	HAL	review NJ Motor Vehicle - Chapter 39 [redacted]	1.20	$192.00
4/25/2024	HAL	draft response [redacted]	0.30	$48.00
4/25/2024	HAL	email from M. Corcoran [redacted]	0.20	$32.00
4/26/2024	DLM	Telephone to and from Wolfson, Esq.	0.40	$64.00
4/26/2024	DLM	Correspondence to and from Council President	0.40	$64.00
4/26/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
4/26/2024	DLM	Telephone from Tucci, Esq.	0.20	$32.00
4/29/2024	SS	R/R correspondence co counsel Kourtney Cooke (SMCMUA)	0.20	$32.00
4/29/2024	SS	R/R correspondence client	0.20	$32.00
4/30/2024	SS	Additional research - lead based paint	1.00	$160.00
4/30/2024	SS	R/R correspondence client	0.20	$32.00
4/30/2024	DLM	Telephone to and from Tucci, Esq.	0.40	$64.00
4/30/2024	DLM	Correspondence from McSherry, Esq.	0.20	$32.00
4/30/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00

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Billable Hours / Fees:	**88.90**	**$14,164.00**

Timekeeper Summary

Timekeeper DLM worked 44.60 hours at $160.00 per hour, totaling $7,136.00.

Timekeeper SS worked 30.10 hours at $160.00 per hour, totaling $4,816.00.

Timekeeper BPT worked 2.80 hours at $160.00 per hour, totaling $448.00.

Timekeeper DF worked 1.00 hours at $100.00 per hour, totaling $100.00.

Timekeeper HAL worked 5.40 hours at $160.00 per hour, totaling $864.00.

Timekeeper CDZ worked 5.00 hours at $160.00 per hour, totaling $800.00.

Cost Detail

Date	Description	Amount	Check No.
4/3/2024	B/W Photocopies	$1.20	
4/3/2024	B/W Photocopies	$0.90	
4/3/2024	B/W Photocopies	$0.90	
4/3/2024	B/W Photocopies	$1.20	
4/3/2024	B/W Photocopies	$0.90	
4/12/2024	B/W Photocopies	$1.30	
4/17/2024	Research Fee	$50.00	
	Total Costs	**$56.40**	

Current Invoice Summary

Current Fees:	$14,164.00
Advanced Costs:	$56.40
TOTAL AMOUNT DUE:	**$14,220.40**

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

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

May 03, 2024

Invoice No. 18984

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/8/2024	CDZ	E-mails to/from Township [redacted]	0.30	$48.00
4/8/2024	RHG	Telephone conference with Rachel Lokker [redacted]	0.30	$48.00
4/8/2024	RHG	Correspondence to client and Project Team [redacted]	0.40	$64.00
4/11/2024	RHG	Telephone conference with Chris Colley [redacted]	0.20	$32.00
4/17/2024	RHG	Telephone conference with Jillian Barrick [redacted]	0.20	$32.00
		Billable Hours / Fees:	**1.40**	**$224.00**

Timekeeper Summary

Timekeeper RHG worked 1.10 hours at $160.00 per hour, totaling $176.00.

Timekeeper CDZ worked 0.30 hours at $160.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
4/8/2024	B/W Photocopies	$0.65	
4/8/2024	B/W Photocopies	$1.30	

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Total Costs	**$1.95**

Current Invoice Summary

Current Fees:	$224.00
Advanced Costs:	$1.95
TOTAL AMOUNT DUE:	**$225.95**

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

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 18985

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/4/2024	BPT	Receipt and review police report for FOMO bar	0.30	$48.00
4/5/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
4/8/2024	BPT	Draft discplinary charges for FOMO bar	1.20	$192.00
4/8/2024	DLM	Review and revise Charges	0.40	$64.00
4/11/2024	BPT	Conduct legal reserach [redacted]	0.70	$112.00
4/15/2024	DLM	Correspondence from Moench, Esq.	0.40	$64.00
4/15/2024	DLM	Telephone to and from Moench, Esq.	0.40	$64.00
4/16/2024	DLM	Preparation and attendance at ABC Hearing	1.60	$256.00
4/16/2024	DLM	Telephone to and from Williams, Esq.	0.40	$64.00
4/17/2024	DLM	Telephone to Clerk	0.20	$32.00
4/17/2024	DLM	Correspondence from Clerk	0.20	$32.00
4/19/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
4/19/2024	DLM	Correspondence from Williams, Esq.	0.20	$32.00
4/23/2024	DLM	Correspondence from Clerk	0.20	$32.00
4/25/2024	DLM	Correspondence from Clerk	0.20	$32.00
4/30/2024	DLM	COrrespondence from Public Safety Director	0.20	$32.00
4/30/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
4/30/2024	DLM	Telephone to and from Williams, Esq.	0.40	$64.00

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Billable Hours / Fees:	**8.20**	**$1,312.00**

Timekeeper Summary

Timekeeper BPT worked 3.00 hours at $160.00 per hour, totaling $480.00.

Timekeeper DLM worked 5.20 hours at $160.00 per hour, totaling $832.00.

Current Invoice Summary

Current Fees:	$1,312.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,312.00**

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

May 03, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 18986

Client Number: 4480 Town of Morristown
Matter Number: 121-0008 MORRISTOWN Speedwell/Berger Appeal
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/2/2024	SJ	Finalize and upload Argument Return notice for BPT	0.30	$30.00
4/2/2024	SJ	Receipt and review of court notice [redacted]	0.20	$20.00
4/2/2024	SJ	Receipt and review of court notice [redacted]	0.20	$20.00
4/2/2024	BPT	Receipt and review correspondence from Appellate Division [redacted]	0.20	$32.00
4/11/2024	BPT	Receipt and review notice from Plaintiff's counsel	0.20	$32.00
4/12/2024	BPT	Preparation for oral argument before Appellate Division	2.60	$416.00
4/12/2024	BPT	Receipt and review new LDO for preparation of oral argument	1.40	$224.00
4/15/2024	CDZ	Case research [redacted]	0.50	$80.00
4/15/2024	BPT	Preparation for appellate division oral argument	4.60	$736.00
4/15/2024	BPT	Meeting with defense counsel [redacted]	0.40	$64.00
4/15/2024	RHG	Review legal and procedural issues [redacted]	0.40	$64.00
4/16/2024	BPT	Attendance at oral argument for appellate division	1.60	$256.00

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Billable Hours / Fees:	**12.60**	**$1,974.00**

Timekeeper Summary

Timekeeper BPT worked 11.00 hours at $160.00 per hour, totaling $1,760.00.

Timekeeper RHG worked 0.40 hours at $160.00 per hour, totaling $64.00.

Timekeeper SJ worked 0.70 hours at $100.00 per hour, totaling $70.00.

Timekeeper CDZ worked 0.50 hours at $160.00 per hour, totaling $80.00.

Current Invoice Summary

Current Fees:	$1,974.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,974.00**

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

May 03, 2024

Invoice No. 18987

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
4/1/2024	MRT	Receipt and review of plaintiff's filed amended complaint.	0.90	$144.00
4/5/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$20.00
4/5/2024	MRT	Receipt and review of notice of filing from court.	0.20	$32.00
4/5/2024	MRT	Receipt and review of co-defendant answer to amended complaint.	0.80	$128.00
4/8/2024	AZ	Review complaint	0.50	$80.00
4/9/2024	AZ	Review and revise Amended Answer	0.30	$48.00
4/15/2024	AZ	Corresp. to Frank Vitolo	0.20	$32.00
4/15/2024	AZ	Review status and filed pleadings	2.30	$368.00
4/15/2024	AZ	Receipt and review corresp. from Frank Vitolo (2 emails x .2)	0.40	$64.00
4/15/2024	AZ	Receipt and review corresp. from Keith Loughlin	0.20	$32.00
4/16/2024	AZ	Receipt and review corresp. from Joshua Koodray	0.20	$32.00
4/16/2024	AZ	Receipt and review corresp. from Keith Loughlin	0.20	$32.00
4/16/2024	AZ	Corresp. to Joshua Koodray	0.20	$32.00
4/16/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00

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4/17/2024	SJ	Receipt and review court notice [redacted]	0.20	$20.00
4/22/2024	AZ	Review amended complaint	1.50	$240.00
4/22/2024	AZ	Prepare amended Answer	1.70	$272.00
4/22/2024	RPJ	Review of file [redacted]	0.30	$30.00
4/22/2024	SJ	Receipt and review court notice [redacted]	0.20	$20.00
4/22/2024	SJ	Receipt/Review court notice [redacted]	0.20	$20.00
4/23/2024	SJ	Receipt and review court notice [redacted]	0.20	$20.00
4/24/2024	AZ	Receipt and review Vitolo letter to Judge Minkowitz with amended schedule	0.20	$32.00
4/24/2024	AZ	Review eCourt's notification [redacted]	0.40	$64.00
4/24/2024	AZ	Review entered Case Management Order	0.20	$32.00
4/24/2024	RPJ	Draft substitution of attorney and file same	0.60	$60.00
4/24/2024	SJ	Receipt and review court notice [redacted]	0.20	$20.00
4/25/2024	SJ	Receipt and review court notice [redacted]	0.20	$20.00
		Billable Hours / Fees:	**13.10**	**$1,946.00**

Timekeeper Summary

Timekeeper AZ worked 8.50 hours at $160.00 per hour, totaling $1,360.00.

Timekeeper SJ worked 1.20 hours at $100.00 per hour, totaling $120.00.

Timekeeper RPJ worked 1.30 hours at $100.00 per hour, totaling $130.00.

Timekeeper MRT worked 2.10 hours at $160.00 per hour, totaling $336.00.

Cost Detail

Date	Description	Amount	Check No.
4/15/2024	B/W Photocopies	$10.40	
	Total Costs	**$10.40**	

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Current Invoice Summary

Current Fees:	$1,946.00
Advanced Costs:	$10.40
TOTAL AMOUNT DUE:	**$1,956.40**

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

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

May 03, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 18988

Client Number: 4480 Town of Morristown
Matter Number: 121-0014 MORRISTOWN 1 North Park LLC et al v. Morristown
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	AZ	Review eCourt's status	0.20	$32.00
4/11/2024	AZ	Receipt and review eCourt's notice [redacted]	0.20	$32.00
4/12/2024	AZ	Receipt and review eCourt's notice	0.20	$32.00
4/12/2024	AZ	Receipt and review Court notice [redacted]	0.20	$32.00
4/24/2024	AZ	Review status	0.20	$32.00
4/24/2024	AZ	Corresp. to Planning Board Conflict Counsel (M Tucci) (2 emails x .2)	0.40	$64.00
4/24/2024	AZ	Corresp. from Mauro Tucci	0.20	$32.00
4/24/2024	AZ	Receipt and review Court Notice [redacted]	0.20	$32.00
4/24/2024	AZ	Review substitution of attoney	0.20	$32.00
4/26/2024	AZ	Receipt and review corresp. from Judge Minkowitz's chambers	0.20	$32.00
4/26/2024	AZ	Receipt and review eCourts notice (3 notifications x .2)	0.60	$96.00
4/26/2024	AZ	Corresp. to and from Mauro Tucci	0.40	$64.00
4/26/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
4/27/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
4/29/2024	AZ	Receipt and review eCourt's notification	0.20	$32.00
4/29/2024	AZ	Review Court Notice	0.20	$32.00

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Billable Hours / Fees:	**4.00**	**$616.00**

Timekeeper Summary

Timekeeper AZ worked 3.60 hours at $160.00 per hour, totaling $576.00.

Timekeeper RPJ worked 0.40 hours at $100.00 per hour, totaling $40.00.

Current Invoice Summary

Current Fees:	$616.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$616.00**

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

June 05, 2024

Invoice No. 19323

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	SS	R/R correspondence client (lead)	0.20	$32.00
5/1/2024	SS	R/R attachment correspondence co counsel Jarrid Kantor Esq (SMCMUA)	0.30	$48.00
5/1/2024	SS	R/R correspondence client (pickleball)	0.20	$32.00
5/1/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
5/1/2024	DLM	Review Silverman's LDO Amended Complaint	0.80	$128.00
5/2/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
5/3/2024	SS	R/R correspondence client (redevelopment)	0.20	$32.00
5/3/2024	SS	R/R correspondence attorney Mark Tolstoi Esq (boundary issue)	0.20	$32.00
5/3/2024	DLM	Conference call with counse[redacted]	0.40	$64.00
5/3/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
5/3/2024	DLM	Correspondence from Public Safety Director	0.40	$64.00
5/3/2024	DLM	Correspondence from Tax Assessor	0.40	$64.00
5/6/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
5/6/2024	DLM	Correspondence from Clerk	0.40	$64.00
5/6/2024	DLM	Correspondence from Fox, Esq[redacted]	0.60	$96.00
5/6/2024	DLM	Telephone to and from BA	0.40	$64.00
5/7/2024	SS	Draft Tax Discharge 19-00035	0.40	$64.00
5/7/2024	HAL	correspondence from A. DeVizio & R. Panei[redacted]	0.60	$96.00

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5/7/2024	HAL	review memo from A. DeVizio [redacted]	0.20	$32.00
5/7/2024	HAL	review memo from A. DeVizio [redacted]	0.20	$32.00
5/7/2024	HAL	review memo from A. DeVizio [redacted]	0.20	$32.00
5/7/2024	HAL	review memo from A. DeVizio [redacted]	0.20	$32.00
5/7/2024	HAL	review Train Station Phase II improvement project bid submission	0.40	$64.00
5/7/2024	HAL	review Washington St. Streetscape bid submission	0.40	$64.00
5/7/2024	HAL	review Kleitman Enhancement project bid submission	0.50	$80.00
5/7/2024	HAL	review Pedestrian Trail Budd Street Park bid submission	0.40	$64.00
5/7/2024	DLM	Preparation and attendance at Noise Ordinance meeting	0.80	$128.00
5/7/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
5/7/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
5/7/2024	DLM	Telephone to and from BA	0.40	$64.00
5/8/2024	SS	R/R correspondence from Authority (Mt. Kemble Issue)	0.30	$48.00
5/8/2024	SS	R/R Subpeona Req discovery multiple attachments (police)	2.40	$384.00
5/8/2024	SS	Draft ord (pickleball)	0.40	$64.00
5/8/2024	SS	Draft Ordinance (Lead paint base)	0.50	$80.00
5/8/2024	SS	R/R correspondence client (lead base)	0.20	$32.00
5/8/2024	HAL	draft reso for Alt. 2 award for pickleball courts	0.70	$112.00
5/8/2024	HAL	draft reso for CO#1 for pickleball courts	0.60	$96.00
5/8/2024	HAL	draft CO#1 for AV upgrade	0.70	$112.00
5/8/2024	HAL	draft reso - contract award for Train Station Improvements	0.70	$112.00
5/8/2024	HAL	draft reso - contract award for Pedestrian Trail - Budd Street Park	0.80	$128.00
5/8/2024	HAL	draft reso for contract award to Kleitman Woods trail enhancement	0.70	$112.00
5/8/2024	HAL	draft reso contract award to Washington St Streetscape improvements	0.80	$128.00
5/8/2024	BPT	Receipt and review OPRA 24-0279 and responsive records	0.20	$32.00

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5/8/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
5/8/2024	DLM	Correspondence from BA	0.20	$32.00
5/9/2024	SS	T/C PD Tracy Denholz (crim subpoena)	0.40	$64.00
5/9/2024	HAL	correspondence with M. Kaye [redacted]	1.00	$160.00
5/9/2024	HAL	draft ordinance for Morris Street Parking regulations	0.80	$128.00
5/9/2024	SS	R/R attachment/multiple correspondence from PD Tracy Denholtz (crim subpoena)	0.40	$64.00
5/9/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
5/9/2024	BPT	Receipt and review OPRA request 24-0321 and responsive records	0.30	$48.00
5/9/2024	DLM	Correspondence to and from Tucci, Esq.	0.40	$64.00
5/9/2024	DLM	Correspondence from Clerk with draft agenda	0.40	$64.00
5/9/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
5/9/2024	DLM	Telephone to and from Tucci, Esq.	0.40	$64.00
5/9/2024	DLM	Telephone to and from BA	0.40	$64.00
5/10/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
5/10/2024	DLM	Correspondence from Clerk with Full Agenda Packet	0.40	$64.00
5/10/2024	DLM	Correspondence from NIP	0.20	$32.00
5/10/2024	DLM	Correspondence from BA	0.20	$32.00
5/12/2024	DLM	Correspondence from BA	0.20	$32.00
5/13/2024	SS	R/R correspondence attachment fire department (dmv)	0.30	$48.00
5/13/2024	SS	R/R attachment correspondence draft letter to SMCMUA	0.30	$48.00
5/13/2024	BPT	Receipt and review reports responsive to OPRA request 24-0279	0.40	$64.00
5/13/2024	DLM	Correspondence from BA	0.20	$32.00
5/13/2024	DLM	Correspondence from Tax Assessor	0.40	$64.00
5/13/2024	DLM	Correspondence from BA [redacted]	0.40	$64.00
5/13/2024	DLM	Telephone to Baker, Esq.	0.20	$32.00
5/14/2024	DLM	Preparation and attendance at Council meeting	1.20	$192.00
5/14/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
5/14/2024	DLM	Correspondence from Phil Abramson	0.20	$32.00

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5/14/2024	DLM	Telephone to Council President	0.20	$32.00
5/15/2024	SS	R/R correspondence fire dept (dmv issue)	0.20	$32.00
5/15/2024	SS	R/R correspondence Mark Tolstei Esq for seller (boundary issue)	0.20	$32.00
5/15/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
5/15/2024	DLM	Correspondence to and from Matt Clarkin	0.40	$64.00
5/15/2024	DLM	Correspondence to and from Council President	0.40	$64.00
5/15/2024	DLM	Telephone to and from BA	0.40	$64.00
5/16/2024	SS	Draft POA for Fire Dept (ladder truck)/correspond with client	0.30	$48.00
5/16/2024	HAL	email from F. Maso[redacted]	0.20	$32.00
5/16/2024	BPT	Correspondence with Clerk[redacted]	0.80	$128.00
5/16/2024	BPT	Receipt and review Esposito request and responsive records	0.30	$48.00
5/16/2024	BPT	Receipt and review additional responsive records to Esposito OPRA request	1.00	$160.00
5/16/2024	DLM	Conference cal[redacted]	0.40	$64.00
5/16/2024	DLM	Correspondence to and from Jessup, Esq.	0.40	$64.00
5/16/2024	DLM	Correspondence from Chris Colley	0.20	$32.00
5/16/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
5/16/2024	DLM	Correspondence to and from CFO	0.40	$64.00
5/16/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
5/16/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
5/16/2024	DLM	Review Order dismissing Silverman Appeal	0.20	$32.00
5/16/2024	DLM	Correspondence from NIP	0.20	$32.00
5/17/2024	SA	Review opra request concerning juvenile information	1.10	$176.00
5/17/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
5/17/2024	DLM	Correspondence from BA	0.20	$32.00
5/17/2024	DLM	Telephone from Councilmember	0.20	$32.00
5/17/2024	DLM	Telephone to and from Councilmember	0.40	$64.00
5/20/2024	SA	Legal research concerning releasability of victim records for opra request.	2.10	$336.00
5/20/2024	HAL	correspondence with M. Kaye[redacted]	0.60	$96.00

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5/20/2024	HAL	draft ordinance for honorary street renaming	1.80	$288.00
5/20/2024	HAL	review backup documents for honorary street renaming	0.60	$96.00
5/20/2024	BPT	Receipt and review unredacted records for OPRA request	0.80	$128.00
5/20/2024	DLM	Correspondence from Darren Large	0.40	$64.00
5/20/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
5/21/2024	SS	R/R correspondene attorney Tracy Denholtz - crim subpoena	0.20	$32.00
5/21/2024	CAB	Review and revise elevator subcode official bid specifications	1.00	$160.00
5/21/2024	SA	Legal research into domestic violence statute [redacted]	1.90	$304.00
5/21/2024	SA	Research into N.J.S.A. 2C:25-35 [redacted]	1.20	$192.00
5/21/2024	SA	Legal research into N.J.S.A. 2A:82-46, [redacted]	1.10	$176.00
5/21/2024	SA	Legal research into N.J.S.A. 2A:4a-60 [redacted]	0.80	$128.00
5/21/2024	CAB	-email to F Mason CFO [redacted]	0.30	$48.00
5/21/2024	HAL	t/c with M. Kaye [redacted]	0.30	$48.00
5/21/2024	HAL	correspondence with C. Capo & M. Kaye [redacted]	1.40	$224.00
5/21/2024	HAL	email from A. DeVizi [redacted]	0.20	$32.00
5/21/2024	HAL	review memorandum for sewer project Change order #2	0.20	$32.00
5/21/2024	BPT	Receipt and review Caldwell NOTC	0.20	$32.00
5/21/2024	BPT	Correspondence with Director [redacted]	0.40	$64.00
5/21/2024	BPT	Telephone call with BA [redacted]	0.20	$32.00
5/21/2024	BPT	Correspondence [redacted]	0.60	$96.00
5/21/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
5/21/2024	DLM	Telephone to and from BA	0.40	$64.00
5/22/2024	SJ	created onedrive link for an OPRA request that was to large to email as an attachment (24-0279)	0.30	$30.00
5/22/2024	SS	R/R correspondence co counsel Kourtney Cooke (SMCUA)	0.20	$32.00

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5/22/2024	SA	Review OPRA request [redacted]	2.10	$336.00
5/22/2024	SA	Email correspondence to Margot Kaye [redacted]	0.40	$64.00
5/22/2024	SA	Phone conference w/ clerks office [redacted]	0.20	$32.00
5/22/2024	CDZ	Research [redacted]	0.50	$80.00
5/22/2024	HAL	draft resolution for change order #2 to sewer project	0.80	$128.00
5/22/2024	HAL	correspondence with A. DeVizio & M. Kaye [redacted]	0.60	$96.00
5/22/2024	HAL	review redactions to reports for OPRA 24-0279	0.40	$64.00
5/22/2024	HAL	correspondence with M. Kaye [redacted]	1.40	$224.00
5/22/2024	BPT	Receipt and review correspondence from Capt. Kregan [redacted]	0.20	$32.00
5/22/2024	DLM	Correspondence to and from NIP	0.40	$64.00
5/22/2024	DLM	Correspondence from Public Safety Director	0.40	$64.00
5/22/2024	DLM	Correspondence to and from BA	0.40	$64.00
5/22/2024	DLM	Telephone to and from BA	0.40	$64.00
5/22/2024	DLM	Telephone from BA	0.20	$32.00
5/22/2024	DLM	Telephone to Inglesino, Esq.	0.20	$32.00
5/23/2024	SS	Draft Ordinance (noise)/review amendments/R/R client memo	2.40	$384.00
5/23/2024	SS	R/R correspondence client (ord)	0.20	$32.00
5/23/2024	SA	Receipt and review email correspondence from Margot Kaye [redacted]	0.20	$32.00
5/23/2024	MMW	Conducted legal research [redacted]	4.20	$672.00
5/23/2024	CDZ	Research [redacted]	0.50	$80.00
5/23/2024	HAL	email from M. Kaye [redacted]	0.20	$32.00
5/23/2024	DLM	Correspondence from Clerk	0.20	$32.00
5/23/2024	DLM	Correspondence from Chris Colley	0.20	$32.00
5/23/2024	DLM	Review Draft Agenda	0.40	$64.00
5/23/2024	DLM	Telephone to and from Wolfson, Esq.	0.40	$64.00
5/24/2024	SS	R/R correspondence client (NDA)	0.20	$32.00
5/24/2024	SS	R/R draft NDA	1.40	$224.00
5/24/2024	DLM	Correspondence to and from BA	0.40	$64.00

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5/24/2024	DLM	Review Full Agenda Packet for Council Meeting	0.40	$64.00
5/24/2024	DLM	Correspondence from Vitolo, Esq.	0.40	$64.00
5/24/2024	DLM	Correspondence from BA	0.40	$64.00
5/28/2024	SS	R/R correspondence opposing counsel public defender's office (subpoena)	0.20	$32.00
5/28/2024	SS	T/C PB Tracy Denholz, Esq. (crim subpoena)	0.30	$48.00
5/28/2024	SS	T/C Police Dept Christine Capo	0.30	$48.00
5/28/2024	SS	Modifications to discovery -items to be redacted (crim subpoena from Public defender office)	1.20	$192.00
5/28/2024	SS	R/R multiple correspondence Christine Capo (Morristown PD)	0.30	$48.00
5/28/2024	SS	R/R correspondence client (nda)	0.20	$32.00
5/28/2024	SS	R/R 24-0279 (previous opra req) & compare to subpoena Oroznez (current pending crim subpoena)	0.90	$144.00
5/28/2024	BPT	Correspondence with Captain Cregar [redacted]	0.40	$64.00
5/28/2024	BPT	Correspondence with Cler [redacted]	0.60	$96.00
5/28/2024	DLM	Preparation and attendance at Council Meeting	2.40	$384.00
5/28/2024	DLM	Correspondence from CFO	0.20	$32.00
5/28/2024	DLM	Correspondence to and from Councilmember	0.40	$64.00
5/28/2024	DLM	Telephone to Council President	0.20	$32.00
5/28/2024	DLM	Correspondence from BA	0.20	$32.00
5/28/2024	DLM	Telephone to and from BA	0.40	$64.00
5/28/2024	DLM	Telephone to Council President	0.20	$32.00
5/29/2024	SS	R/R correspondence client (NDA)	0.20	$32.00
5/29/2024	SS	T/C attorney PD Tracy Denholz Esq (crim subpoena)	0.50	$80.00
5/29/2024	SS	R/R correspondence Christine Capo (records - crim subpoena)	0.20	$32.00
5/29/2024	SS	R/R multiple correspondence from Tracy Denholtz Esq (crim subpoena)	0.30	$48.00
5/29/2024	SS	R/R attachment correspondence co counsel Jarid Kantor Esq (SMCMUA)	0.30	$48.00
5/29/2024	DLM	Correspondence to and from Mayor's office	0.40	$64.00
5/29/2024	DLM	Correspondence to and from Clerk	0.40	$64.00

Continued On Next Page

5/30/2024	SS	T/C Christine Capo - Police dept (crim subpoena)	0.90	$144.00
5/30/2024	SS	R/R additional subpoena/correspondence from PD attorney Tracy Denholz, Esq (crim subpoena)	0.30	$48.00
5/30/2024	SS	R/R correspondence Christine Capo - police dept (crim subpoena)	0.20	$32.00
5/30/2024	DLM	Telephone to and from Wolfson, Esq.	0.40	$64.00
5/30/2024	DLM	Telephone to BA	0.20	$32.00
5/30/2024	DLM	Telephone from Mayor	0.20	$32.00
5/30/2024	DLM	Correspondence from Wolfson, Esq.	0.20	$32.00
5/30/2024	DLM	Correspondence from Jessup, Esq.	0.40	$64.00
5/30/2024	DF	Receipt and review of email[redacted]	1.50	$150.00
		Billable Hours / Fees:	**94.30**	**$14,980.00**

Timekeeper Summary

Timekeeper CAB worked 1.30 hours at $160.00 per hour, totaling $208.00.

Timekeeper BPT worked 7.80 hours at $160.00 per hour, totaling $1,248.00.

Timekeeper DLM worked 30.20 hours at $160.00 per hour, totaling $4,832.00.

Timekeeper SS worked 18.30 hours at $160.00 per hour, totaling $2,928.00.

Timekeeper HAL worked 18.60 hours at $160.00 per hour, totaling $2,976.00.

Timekeeper SA worked 11.10 hours at $160.00 per hour, totaling $1,776.00.

Timekeeper DF worked 1.50 hours at $100.00 per hour, totaling $150.00.

Timekeeper SJ worked 0.30 hours at $100.00 per hour, totaling $30.00.

Timekeeper MMW worked 4.20 hours at $160.00 per hour, totaling $672.00.

Timekeeper CDZ worked 1.00 hours at $160.00 per hour, totaling $160.00.

Cost Detail

Date	Description	Amount	Check No.
5/6/2024	B/W Photocopies	$0.90	
5/6/2024	B/W Photocopies	$0.30	
5/9/2024	B/W Photocopies	$0.60	
5/20/2024	Research Fee	$50.00	

Continued On Next Page

5/22/2024	B/W Photocopies	$0.90
5/22/2024	B/W Photocopies	$0.60
5/22/2024	B/W Photocopies	$1.20
5/22/2024	B/W Photocopies	$1.20
5/22/2024	B/W Photocopies	$1.20
5/22/2024	B/W Photocopies	$1.20
5/24/2024	B/W Photocopies	$2.40
5/24/2024	B/W Photocopies	$3.00
5/28/2024	B/W Photocopies	$1.20
	Total Costs	**$64.70**

Current Invoice Summary

Current Fees:	$14,980.00
Advanced Costs:	$64.70
TOTAL AMOUNT DUE:	**$15,044.70**

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

June 05, 2024

Invoice No. 19324

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
5/1/2024	DLM	Correspondence from Williams, Esq.	0.20	$32.00
5/6/2024	BPT	Receipt and review ABC Transfer application for Dublin House	1.10	$176.00
5/6/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
5/6/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
5/7/2024	BPT	Correspondence with Cler [redacted]	0.40	$64.00
5/8/2024	BPT	Receipt and review additional records for ABC transfer	0.40	$64.00
5/9/2024	BPT	Review records and conduct research for ABC transfer	0.90	$144.00
5/9/2024	BPT	[redacted] Correspondence with Clerk [redacted]	0.60	$96.00
		Billable Hours / Fees:	**4.40**	**$704.00**

Timekeeper Summary

Timekeeper BPT worked 3.80 hours at $160.00 per hour, totaling $608.00.

Timekeeper DLM worked 0.60 hours at $160.00 per hour, totaling $96.00.

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Current Invoice Summary

Current Fees:	$704.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$704.00**

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

June 05, 2024

Invoice No. 19325

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0008 MORRISTOWN Speedwell/Berger Appeal

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

Fees

Date	Timekeeper	Description	Hours	Amount
5/2/2024	BPT	Receipt and review correspondence from Clarke, Esq[redacted]	0.20	$32.00
		Billable Hours / Fees:	**0.20**	**$32.00**

Timekeeper Summary

Timekeeper BPT worked 0.20 hours at $160.00 per hour, totaling $32.00.

Current Invoice Summary

Current Fees:	$32.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$32.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

June 05, 2024

Invoice No. 19326

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	AZ	Review status and complaint; Prepare corresp. to client	0.90	$144.00
5/7/2024	AZ	Review eCourt's notification [redacted]	0.20	$32.00
5/7/2024	AZ	Telephone conference with Keith Loughlin	0.20	$32.00
5/7/2024	AZ	Review motion to compel	1.00	$160.00
5/8/2024	AZ	Review eCourt's notice [redacted]	0.20	$32.00
5/10/2024	AZ	Legal research	1.30	$208.00
5/13/2024	AZ	Prepare opposition to motion to compel	3.70	$592.00
5/13/2024	AZ	Telephone call with Keith Loughlin	0.20	$32.00
5/13/2024	AZ	Legal research	1.70	$272.00
5/14/2024	AZ	Review Planning Board Brief	0.50	$80.00
5/14/2024	AZ	Corresp. from and to Keith Loughlin (4 emails x .2)	0.80	$128.00
5/14/2024	AZ	Continue drafting opposition brief	1.70	$272.00
5/14/2024	AZ	Continue legal research [redacted]	0.50	$80.00
5/15/2024	AZ	Revise opposition to motion to compel	2.20	$352.00
5/16/2024	AZ	Review and revise opposition brief	2.50	$400.00
5/16/2024	AZ	Corresp. to and from Keith Loughlin (3 emails x .2)	0.60	$96.00
5/16/2024	AZ	Receipt and review eCourt's notification	0.20	$32.00

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5/17/2024	AZ	Review eCourt's notification	0.20	$32.00
5/17/2024	AZ	Review First Roc's reply brief	0.40	$64.00
5/20/2024	AZ	Review status; Review reply brief	0.20	$32.00
5/23/2024	AZ	Telephone call with Judge Minkowitz's chambers	0.80	$128.00
5/23/2024	AZ	Review motion to compel and First Roc reply brief	0.50	$80.00
5/23/2024	AZ	Corresp. to and from Keith Loughlin	0.40	$64.00
5/31/2024	AZ	Review status of pending motion	0.20	$32.00
		Billable Hours / Fees:	**21.10**	**$3,376.00**

Timekeeper Summary

Timekeeper AZ worked 21.10 hours at $160.00 per hour, totaling $3,376.00.

Cost Detail

Date	Description	Amount	Check No.
5/2/2024	Filing Fee Misc Sub Atty	$35.00	
5/13/2024	B/W Photocopies	$18.85	
5/14/2024	B/W Photocopies	$2.10	
5/14/2024	B/W Photocopies	$4.85	
5/20/2024	B/W Photocopies	$1.20	
	Total Costs	**$62.00**	

Current Invoice Summary

Current Fees:	$3,376.00
Advanced Costs:	$62.00
TOTAL AMOUNT DUE:	**$3,438.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

June 05, 2024

Invoice No. 19327

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0014 MORRISTOWN 1 North Park LLC et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
5/3/2024	AZ	Review status and prepare for case management conference	1.00	$160.00
5/5/2024	AZ	Review Complaint; Prepare for case management conference	1.90	$304.00
5/5/2024	SS	R/R, analyze pending legal issues in case (North Park Place matter)	0.70	$112.00
5/6/2024	AZ	Receipt and review corresp. from Judge Minkowitz's chambers	0.20	$32.00
5/6/2024	AZ	Prepare for case management conference	0.80	$128.00
5/6/2024	AZ	Telephone conference with Mauro Tucci	0.20	$32.00
5/6/2024	AZ	Review NJ eCourt's notice [redacted]	0.20	$32.00
5/6/2024	AZ	Review NJ eCourt's notice [redacted]	0.20	$32.00
5/7/2024	AZ	Receipt and review eCourt's notification	0.20	$32.00
5/7/2024	AZ	Review Court Notice [redacted]	0.20	$32.00
5/7/2024	AZ	Prepare for and attend Case Management Conference	1.30	$208.00
5/7/2024	AZ	Telephone conference with Mauro Tucci	0.20	$32.00
5/7/2024	RPJ	Receipt/Review of court notic[redacted]	0.20	$20.00
5/7/2024	RPJ	Receipt/Review of court notic[redacted]	0.20	$20.00
5/7/2024	AZ	Review corresp. from Fran Gargano	0.20	$32.00
5/7/2024	AZ	Receipt and review eCourt's notice [redacted]	0.20	$32.00

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5/7/2024	AZ	Receipt and review eCourt's notice [redacted]	0.20	$32.00
5/7/2024	AZ	Corresp. from and to Michael Ash	0.40	$64.00
5/7/2024	AZ	Legal research	0.30	$48.00
5/8/2024	AZ	Receipt and review eCourt's notice	0.20	$32.00
5/8/2024	AZ	Review Court Notic[redacted]	0.20	$32.00
5/8/2024	AZ	Review Case Management Order	0.20	$32.00
5/21/2024	AZ	Review case status	0.20	$32.00
5/21/2024	AZ	Corresp. to and from Michael Ash (5 emails x .2)	1.00	$160.00
5/21/2024	AZ	Corresp. to and from Mauro Tucci (3 emails x .2)	0.60	$96.00
5/22/2024	AZ	Review case status	0.20	$32.00
5/23/2024	AZ	Review status and issues	0.20	$32.00
5/24/2024	RPJ	Draft Stipulation for Dismissal without Prejudice	0.60	$60.00
5/24/2024	AZ	Review and revise stipulation of dismissal	0.70	$112.00
5/24/2024	AZ	Corresp. to and from Mauro Tucci (3 emails x .2)	0.60	$96.00
5/24/2024	AZ	Review Mauro Tucci corresp.; Revise stip of dismissal	0.40	$64.00
5/24/2024	AZ	Corresp. to Mike Ash	0.20	$32.00
5/29/2024	AZ	Corresp. to Michael Ash	0.20	$32.00
5/29/2024	AZ	Receipt and review corresp. from eCourts [redacted]	0.20	$32.00
5/29/2024	AZ	Review signed Stipulation of Dismissal	0.20	$32.00
5/30/2024	AZ	Receipt and review eCourt's notice [redacted]	0.20	$32.00
5/30/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
		Billable Hours / Fees:	**15.10**	**$2,344.00**

Timekeeper Summary

Timekeeper RPJ worked 1.20 hours at $100.00 per hour, totaling $120.00.

Timekeeper AZ worked 13.20 hours at $160.00 per hour, totaling $2,112.00.

Timekeeper SS worked 0.70 hours at $160.00 per hour, totaling $112.00.

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Current Invoice Summary

Current Fees:	$2,344.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,344.00**

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

June 05, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 19328

Client Number: 4480 Town of Morristown
Matter Number: 71-0081 MORRISTOWN Motown Props LLC v. Morristown
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	AZ	Review status and prepare corresp. to client	0.30	$48.00
5/8/2024	AZ	Review status	0.20	$32.00
5/8/2024	AZ	Review motion to compel; Legal research	0.70	$112.00
5/13/2024	AZ	Review status	0.20	$32.00
5/13/2024	AZ	Telephone call with Judge Minkowitz's chambers	0.20	$32.00
5/13/2024	AZ	Corresp. to Larry Litwin	0.20	$32.00
		Billable Hours / Fees:	**1.80**	**$288.00**

Timekeeper Summary

Timekeeper AZ worked 1.80 hours at $160.00 per hour, totaling $288.00.

Cost Detail

Date	Description	Amount	Check No.
4/26/2024	B/W Photocopies	$0.65	
	Total Costs	**$0.65**	

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Current Invoice Summary

Current Fees:	$288.00
Advanced Costs:	$0.65
TOTAL AMOUNT DUE:	**$288.65**

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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

July 08, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 19636

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/1/2024	BPT	Correspondence with Clerk [redacted]	0.60	$96.00
6/3/2024	SS	R/R research on THC and legislation	1.60	$256.00
6/3/2024	BPT	Correspondence with Clerk [redacted]	1.20	$192.00
6/3/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
6/3/2024	DLM	Correspondence from CFO	0.20	$32.00
6/4/2024	SS	R/R additional research on THC and legislation	1.40	$224.00
6/4/2024	SS	Draft and modify Anti Hemp ordinance	2.20	$352.00
6/4/2024	SS	R/R correspondence client	0.20	$32.00
6/4/2024	SA	Phone correspondence with Township Clerk of Lunnenberg [redacted]	0.30	$48.00
6/4/2024	SA	Phone correspondence with Building comissioner of Lunnenberg [redacted]	0.30	$48.00
6/4/2024	SA	Phone correspondence with Township assistant Clerk of Waltham [redacted]	0.20	$32.00
6/4/2024	SA	Phone correspondence with Township Clerk of Waltham [redacted]	0.20	$32.00
6/4/2024	SA	Phone correspondence with Township assistant Clerk of Atho [redacted]	0.20	$32.00
6/4/2024	SA	Phone correspondence with Township of Athol permits board [redacted]	0.20	$32.00

Continued On Next Page

6/4/2024	SA	Draft informal memo [redacted]	0.90	$144.00
6/4/2024	SA	Legal research, records search, review of Uma Flowers cover letter, and other projects and applications [redacted]	3.10	$496.00
6/4/2024	BPT	Correspondence with Clerk and PD [redacted]	1.20	$192.00
6/4/2024	BPT	Draft proposed response to Bradshaw OPRA request	0.40	$64.00
6/4/2024	HAL	correspondence with A. DeVizio [redacted]	0.40	$64.00
6/4/2024	HAL	review memo re change order for sewer project	0.20	$32.00
6/4/2024	HAL	draft reso for sewer project change order	0.80	$128.00
6/5/2024	CAB	email from A DeVizio [redacted]	0.20	$32.00
6/5/2024	CAB	review additional agenda items from A DeVizio	0.20	$32.00
6/5/2024	HAL	correspondence with A. DeVizeio & M. Kaye [redacted]	1.40	$224.00
6/5/2024	HAL	review Clyde Potts Drive memo - Ordinance	0.20	$32.00
6/5/2024	DLM	Preparation and attendance at CAB meeting	1.00	$160.00
6/5/2024	DLM	Correspondence to and from BA	0.40	$64.00
6/5/2024	DLM	Correspondence from Loughlin, Esq.	0.20	$32.00
6/5/2024	DLM	Review Bakod Decision	1.80	$288.00
6/6/2024	SS	Draft resolution/review modifications (Uma)	0.90	$144.00
6/6/2024	SS	R/R letter from attorney for Uma Flowers	0.30	$48.00
6/6/2024	SS	R/R correspondence client	0.20	$32.00
6/6/2024	HAL	draft ordinance for Clyde Potts Drive	0.80	$128.00
6/6/2024	DLM	Review Draft Agenda	0.40	$64.00
6/6/2024	DLM	Correspondence to and from Ash, Esq.	0.40	$64.00
6/7/2024	SS	T/C Christine Capo (police dept crim subpoena)	0.30	$48.00
6/7/2024	SS	T/C Tracy Denholtz Esq (crim subpoena)	0.30	$48.00
6/7/2024	SS	T/C Demi Dolan (crim subpoena)	0.30	$48.00
6/7/2024	SA	Phone conference with township clerk of saugus, and board of selectmen.	0.40	$64.00
6/7/2024	SA	Phone conference with township clerk of athol, and board of selectmen.	0.40	$64.00
6/7/2024	SA	Research into MA courts system [redacted]	1.40	$224.00

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6/7/2024	SS	R/R 3rd subpoena (munoz crim subpoena)	0.30	$48.00
6/7/2024	SS	R/R correpondence client (RDA)	0.20	$32.00
6/7/2024	SS	R/R multiple correspondence Christine Capo (police records)	0.30	$48.00
6/7/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
6/7/2024	DLM	Preparation of CAB Report	3.20	$512.00
6/7/2024	DLM	Correspondence from Clerk	0.40	$64.00
6/7/2024	DLM	Telephone to and from Clerk	0.40	$64.00
6/7/2024	DLM	Telephone to Public Safety Director	0.20	$32.00
6/7/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
6/7/2024	DLM	Correspondecne from Vitolo, Esq.	0.40	$64.00
6/7/2024	DLM	Correspondence from John-Basta, Esq.	0.20	$32.00
6/7/2024	DLM	Correspondence from BA x2	0.40	$64.00
6/7/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
6/10/2024	SS	T/C Christine Capo	0.30	$48.00
6/10/2024	SS	T/C's Prosecutor's office	0.80	$128.00
6/10/2024	SS	T/C BA	0.30	$48.00
6/10/2024	SS	T/C Captain Cregan	0.40	$64.00
6/10/2024	SS	R/R multiple attachments/correspondence Christine Capo (8 emails at .2)	1.60	$256.00
6/10/2024	SS	R/R multiple correspondence client (RE: Gary Smith)	0.30	$48.00
6/10/2024	SS	R/R correspondence to Captain Cregan	0.20	$32.00
6/10/2024	SS	R/R redacted records for Luna	1.80	$288.00
6/10/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
6/10/2024	JPH	Preparation of a sidebar agreement to address the Juneteenth holiday.	0.80	$128.00
6/10/2024	DLM	Correspondence to and from Vitolo, Esq.	0.40	$64.00
6/10/2024	DLM	Telephone to and from Vitolo, Esq.	0.40	$64.00
6/10/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
6/10/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
6/10/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
6/10/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
6/11/2024	SS	R/R redacted records for 13 Clinton	2.40	$384.00

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6/11/2024	SS	R/R multiple correspondence Christine Capo 5x (records)	0.40	$64.00
6/11/2024	SS	R/R correspondence Public Defender's office	0.20	$32.00
6/11/2024	SA	Receipt and review OPRA request [redacted]	0.30	$48.00
6/11/2024	SA	Legal research of confidential/OPRA materials [redacted]	1.60	$256.00
6/11/2024	SA	Draft denial answer [redacted]	0.40	$64.00
6/11/2024	BPT	Receipt and review OPRA request 24-0389	0.20	$32.00
6/11/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
6/11/2024	BPT	Correspondence with Captain Cregan [redacted]	0.60	$96.00
6/11/2024	DLM	Preparation and attendance at Town Council Meeting	3.40	$544.00
6/11/2024	DLM	Review Agenda for Redevelopment Meeting	0.20	$32.00
6/11/2024	DLM	Preparation and attendance at Redevelopment Meeting	0.80	$128.00
6/12/2024	SS	T/C Deputy Public Defender Susan McKoy Esq (crim subpoena)	0.40	$64.00
6/12/2024	SS	R/R multiple correspondence deputy public defender (crim subpoena)	0.30	$48.00
6/12/2024	BPT	Receipt and review responsive records for OPRA request 24-0389	0.30	$48.00
6/13/2024	SJ	review and finalize letter with exhibits [redacted]	0.40	$40.00
6/13/2024	MRB	Review subpoenas issued [redacted]	0.50	$80.00
6/13/2024	MRB	Research and analysis [redacted]	0.60	$96.00
6/13/2024	MRB	Receipt and review correspondence from Court regarding subpoena.	0.20	$32.00
6/13/2024	SS	R/R correspondence Christine Capo (3rd crim subpoena)	0.20	$32.00
6/13/2024	SS	Draft Court Letter/R/R modifications to letter/Exhbits (subpoena)	1.60	$256.00
6/13/2024	SS	R/R multiple correspondence Judge's law clerk (crim subpoena)	0.30	$48.00
6/13/2024	SS	R/R multiple correspondence public defender Tracy Denholtz Esq(crim subpoena)	0.30	$48.00

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6/13/2024	SS	R/R correspondence prosecutor (crim subpoena)	0.20	$32.00
6/13/2024	SS	R/R correspondence Susan McCoy Esq (crim subpoena)	0.20	$32.00
6/13/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
6/13/2024	DLM	Correspondence to and from BA	0.40	$64.00
6/13/2024	DLM	REview UMA Notice of Appeal	0.40	$64.00
6/13/2024	DLM	Correspondence from Clerk	0.20	$32.00
6/13/2024	DLM	Correspondence from Council President	0.20	$32.00
6/13/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
6/13/2024	DLM	Correspondence from Kevin Coughlin	0.20	$32.00
6/13/2024	DLM	Correspondence to and from BA	0.40	$64.00
6/14/2024	MRB	Receipt and response to correspondence from defense counsel [redacted]	0.20	$32.00
6/14/2024	SS	R/R correspondence Tracy Denholtz, Esq (crim subpoena)	0.20	$32.00
6/14/2024	SS	T/C Captain Kregan	0.20	$32.00
6/14/2024	CAB	email from F Maso[redacted]	0.90	$144.00
6/14/2024	MRB	Receipt and review response from office of the public defender [redacted]	0.20	$32.00
6/14/2024	DLM	Correspondecne from Clerk with NOTC	0.40	$64.00
6/14/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
6/17/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
6/17/2024	MRB	Correspondence with police department and prosecutor office [redacted]	0.40	$64.00
6/17/2024	SS	R/R correspondence client (AHS contract)	0.20	$32.00
6/17/2024	SS	R/R correspondence AP Marotta (subpoenas)	0.20	$32.00
6/17/2024	SS	R/R multiple correspondence Captain Cregan/Lt Sylvin	0.40	$64.00
6/17/2024	DLM	Correspondence to and from MAyor's office	0.40	$64.00
6/17/2024	DLM	Correspondence to and from BA	0.40	$64.00
6/18/2024	MRB	Receipt and review correspondence from prosecutor [redacted]	0.20	$32.00
6/18/2024	SS	R/R correspondence AP Marotta	0.20	$32.00

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6/18/2024	SS	R/R Tax attachments from Tax Dept	0.60	$96.00
6/18/2024	JPH	Telephone call with the administrator [redacted]	1.30	$208.00
6/18/2024	DLM	Correspondence from Philibosian, Esq.	0.40	$64.00
6/18/2024	DLM	Telephone to and from Philibosian, Esq.	0.40	$64.00
6/18/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
6/19/2024	CAB	email and memo from A DeVizio; preparation of Change order #2 resolution [redacted]	0.90	$144.00
6/19/2024	CAB	email from A DeVizio; email from Clerk; revise resolution and reply all	0.50	$80.00
6/19/2024	HAL	email from A. DeVizio [redacted]	0.40	$64.00
6/19/2024	HAL	review memo from A. DeVizio [redacted]	0.20	$32.00
6/19/2024	HAL	review Joseph Peters OPRA	0.20	$32.00
6/19/2024	DLM	Correspondence from Brian Mulligan	0.20	$32.00
6/19/2024	DLM	Review Draft Agenda	0.40	$64.00
6/19/2024	DLM	Correspondence from Mayor's Office	0.20	$32.00
6/19/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
6/20/2024	DLM	Correspondence from Vitolo, Esq.	0.40	$64.00
6/21/2024	SS	Draft Discharge (22-00029)	0.40	$64.00
6/21/2024	SS	R/R correspondence tax dept	0.20	$32.00
6/24/2024	DLM	Correspondence from Vitolo, Esq.	0.20	$32.00
6/25/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
6/25/2024	DLM	Preparation and attendance at Appeal [redacted]	1.80	$288.00
6/25/2024	DLM	Preparation and attendance at Town Council Meeting	2.20	$352.00
6/25/2024	DLM	Correspondence from Clerk	0.20	$32.00
6/25/2024	DLM	Correspondence from Councilmember	0.40	$64.00
6/25/2024	DLM	Telephone to Council President	0.20	$32.00
6/26/2024	SS	Draft resolution/modify (appeal Uma)	0.80	$128.00
6/26/2024	DLM	Correspondence from Council President	0.20	$32.00
6/26/2024	DLM	Correspondence from BA	0.40	$64.00

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6/26/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
6/27/2024	SS	R/R correspondence attorney Mark Tolstei (private boundary line issue)	0.20	$32.00
6/28/2024	SS	R/R correspondence clerk (private boundary line issue)	0.20	$32.00
6/28/2024	JPH	Telephone call with the Administrator [redacted]	1.80	$288.00
6/28/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
6/28/2024	DLM	Telephone to and from BA	0.40	$64.00
6/28/2024	DLM	Correspondence from BA	0.40	$64.00
		Billable Hours / Fees:	**86.80**	**$13,864.00**

Timekeeper Summary

Timekeeper CAB worked 2.70 hours at $160.00 per hour, totaling $432.00.

Timekeeper DLM worked 30.40 hours at $160.00 per hour, totaling $4,864.00.

Timekeeper HAL worked 4.60 hours at $160.00 per hour, totaling $736.00.

Timekeeper SS worked 24.50 hours at $160.00 per hour, totaling $3,920.00.

Timekeeper SA worked 9.90 hours at $160.00 per hour, totaling $1,584.00.

Timekeeper BPT worked 8.10 hours at $160.00 per hour, totaling $1,296.00.

Timekeeper MRB worked 2.30 hours at $160.00 per hour, totaling $368.00.

Timekeeper JPH worked 3.90 hours at $160.00 per hour, totaling $624.00.

Timekeeper SJ worked 0.40 hours at $100.00 per hour, totaling $40.00.

Cost Detail

Date	Description	Amount	Check No.
5/29/2024	B/W Photocopies	$9.60	
6/3/2024	B/W Photocopies	$1.30	
6/3/2024	B/W Photocopies	$1.50	
6/3/2024	B/W Photocopies	$0.90	
6/3/2024	B/W Photocopies	$0.90	
6/4/2024	B/W Photocopies	$1.95	
6/4/2024	B/W Photocopies	$1.95	

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6/18/2024	Research Fee	$50.00
6/19/2024	B/W Photocopies	$3.30
6/19/2024	B/W Photocopies	$3.00
6/19/2024	B/W Photocopies	$0.30
6/21/2024	B/W Photocopies	$1.20
	Total Costs	**$75.90**

Current Invoice Summary

Current Fees:	$13,864.00
Advanced Costs:	$75.90
TOTAL AMOUNT DUE:	**$13,939.90**

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

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 19637

Client Number: 4480 Town of Morristown

Matter Number: 121-0004 MORRISTOWN Affordable Housing

For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/6/2024	RHG	Review correspondence from Jillian Barrick and Statewide Non-Residential Development Fee reporting issue and respond.	0.30	$48.00
6/26/2024	RHG	Telephone conference with Jillian Barrick [redacted]	0.30	$48.00
6/27/2024	RHG	Review issues and statutory requirement [redacted]	1.00	$160.00
		Billable Hours / Fees:	**1.60**	**$256.00**

Timekeeper Summary

Timekeeper RHG worked 1.60 hours at $160.00 per hour, totaling $256.00.

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Current Invoice Summary

Current Fees:	$256.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$256.00**

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

July 08, 2024

Invoice No. 19638

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	BPT	Receipt and review order and statement of reasons [redacted]	1.20	$192.00
6/3/2024	RHG	Review litigation status and Judge Gaus Order and Statement of Reasons.	0.80	$128.00
6/5/2024	BPT	Receipt and review correspondence from L. Cutalo [redacted]	0.20	$32.00
6/5/2024	BPT	Receipt and re[redacted]dence from Loughlin, Esq [redacted]	0.20	$32.00
6/6/2024	BPT	Receipt and review correspondence from Court [redacted]	0.20	$32.00
6/21/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
6/21/2024	BPT	Receipt and review motion for reconsideration filed by Planning Board	1.40	$224.00
6/25/2024	BPT	Receipt and review notice from Court [redacted]	0.20	$32.00
		Billable Hours / Fees:	**4.40**	**$692.00**

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Timekeeper Summary

Timekeeper BPT worked 3.40 hours at $160.00 per hour, totaling $544.00.

Timekeeper RHG worked 0.80 hours at $160.00 per hour, totaling $128.00.

Timekeeper SJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

Cost Detail

Date	Description	Amount	Check No.
6/3/2024	B/W Photocopies	$13.20	
	Total Costs	**$13.20**	

Current Invoice Summary

Current Fees:	$692.00
Advanced Costs:	$13.20
TOTAL AMOUNT DUE:	**$705.20**

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

July 08, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 19639

Client Number: 4480 Town of Morristown
Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/4/2024	AZ	Review status	0.20	$32.00
6/7/2024	AZ	Receipt and review eCourt's notification [redacted]	0.20	$32.00
6/7/2024	AZ	Review Judge Minkowitz's Order	0.20	$32.00
6/7/2024	AZ	Review Judge Minkowitz's statement of reasons	0.50	$80.00
6/10/2024	AZ	Review Judge Minkowitz's statement of reasons	1.30	$208.00
6/17/2024	AZ	Corresp. from and to Frank Vitolo (3 emails x .2)	0.60	$96.00
6/17/2024	AZ	Telephone call with Keith Loughlin	0.20	$32.00
6/17/2024	AZ	Corresp. from Keith Loughlin	0.20	$32.00
6/17/2024	AZ	Review and receipt eCourt's notice [redacted]	0.20	$32.00
6/17/2024	AZ	Review Frank Vitolo letter to Judge Minkowitz	0.20	$32.00
6/17/2024	AZ	Review revised Case Management Order	0.20	$32.00
6/17/2024	AZ	Corresp. from and to Joshua Koodray	0.40	$64.00
6/19/2024	AZ	Receipt and review eCourt's notice [redacted]	0.20	$32.00
6/19/2024	AZ	[redacted] notice [redacted]	0.20	$32.00
6/19/2024	AZ	Receipt and review eCourt's notification [redacted]	0.20	$32.00
6/19/2024	AZ	Review amended Case Management Order	0.20	$32.00

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6/20/2024	AZ	Receipt and review eCourt's notice [redacted]	0.20	$32.00
6/20/2024	AZ	Review Court Notice [redacted]	0.20	$32.00
		Billable Hours / Fees:	**5.60**	**$896.00**

Timekeeper Summary

Timekeeper AZ worked 5.60 hours at $160.00 per hour, totaling $896.00.

Cost Detail

Date	Description	Amount	Check No.
6/10/2024	B/W Photocopies	$0.30	
	Total Costs	**$0.30**	

Current Invoice Summary

Current Fees:	$896.00
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$896.30**

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

Invoice No. 19640

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0014 MORRISTOWN 1 North Park LLC et al v. Morristown

For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	AZ	Corresp. from and to Mauro Tucci	0.40	$64.00
6/4/2024	AZ	Corresp. from and to Mauro Tucci	0.40	$64.00
6/4/2024	AZ	Corresp. from Michael Ash	0.20	$32.00
		Billable Hours / Fees:	**1.00**	**$160.00**

Timekeeper Summary

Timekeeper AZ worked 1.00 hours at $160.00 per hour, totaling $160.00.

Current Invoice Summary

Current Fees:	$160.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$160.00**

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 05, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 19847

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
7/1/2024	BPT	Receipt and review subpoena and responsive records	0.50	$80.00
7/1/2024	BPT	Receipt and review records responsive to OPRA 24-0389	1.00	$160.00
7/1/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
7/1/2024	BPT	Correspondence with Clerk [redacted]	0.60	$96.00
7/1/2024	SA	Review, and draft denial response [redacted]	1.10	$176.00
7/1/2024	SA	Legal research into overboard opra requests [redacted]	2.40	$384.00
7/1/2024	HAL	review memo for gramby park restroom project	0.20	$32.00
7/2/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
7/2/2024	BPT	Receipt and review responsive records to OPRA request 24-0389	0.90	$144.00
7/2/2024	JPH	James Green - Telephone call with the administrator [redacted]	1.00	$160.00
7/3/2024	MMW	Conducted initial legal research of Town Clerk's Question [redacted]	0.80	$128.00

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7/3/2024	MMW	Read and reviewed relevant portion of Morristown's Municipal code provided by Town Clerk [redacted]	0.40	$64.00
7/3/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
7/3/2024	HAL	correspondence with A. Devizio [redacted]	1.00	$160.00
7/3/2024	HAL	draft reoslution for gramby park restroom project	0.60	$96.00
7/3/2024	HAL	amend resolution for gramby park project	0.30	$48.00
7/3/2024	HAL	correspondence with A. Devizio [redacted]	0.60	$96.00
7/3/2024	HAL	review OPRA request 20-0399	0.20	$32.00
7/3/2024	HAL	research EO 26 for release of records - OPRA 20-399	0.30	$48.00
7/3/2024	DLM	Correspondence from Clerk	0.40	$64.00
7/3/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
7/5/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
7/5/2024	DLM	Correspondence from Clerk	0.60	$96.00
7/8/2024	DLM	Review Agenda and Supporting Docs for Council Meeting	0.60	$96.00
7/8/2024	CAB	email from A Devizi[redacted]	0.30	$48.00
7/8/2024	SS	R/R multiple attachments/correspondence from client (liq issue farmers)	0.40	$64.00
7/8/2024	SS	Research liq laws/morristown code/blue laws issue	1.60	$256.00
7/8/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
7/8/2024	BPT	Receipt and review responsive records to request 24-0448	0.30	$48.00
7/8/2024	BPT	Telephone call with Clerk [redacted]	0.30	$48.00
7/8/2024	DLM	Correspondence from Clerk	0.20	$32.00
7/8/2024	DLM	Review Agenda for AHS Meeting	0.20	$32.00
7/9/2024	SA	Review Peter Joseph Opra request	0.60	$96.00
7/9/2024	SS	R/R correspondence clerk (redevelopment mtg)	0.20	$32.00
7/9/2024	BPT	Receipt and review Duca NOTC	0.30	$48.00
7/9/2024	BPT	Telephone call with Clerk [redacted]	0.30	$48.00

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7/9/2024	BPT	Review records responsive to OPRA request 20-0399	0.30	$48.00
7/9/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
7/9/2024	DLM	Preparation and attendance at Council Meeting	1.60	$256.00
7/9/2024	DLM	Preparation and attendance at administration redevelopment meeting	0.80	$128.00
7/9/2024	DLM	Preparation and attendance at meeting with AHS	1.40	$224.00
7/9/2024	DLM	Correspondence from Councilman	0.20	$32.00
7/10/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
7/11/2024	SS	R/R attachment tax office	0.40	$64.00
7/11/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
7/11/2024	BPT	Receipt and review OPRA request 24-0426.4 and emails	0.40	$64.00
7/11/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
7/11/2024	DLM	Correspondence to Vitolo, Esq.	0.80	$128.00
7/11/2024	DLM	Correspondence from Vitolo, Esq.	0.20	$32.00
7/11/2024	DLM	Correspondence from Clerk	0.20	$32.00
7/12/2024	CAB	Review files for Cannabis ordinance for review and revisions	0.50	$80.00
7/12/2024	DLM	Prepare revisions to Cannabis Ordinance	2.20	$352.00
7/15/2024	MMW	Conducted legal research [redacted]	2.80	$448.00
7/15/2024	MMW	Drafting summary of legal researcher to answer the client [redacted]	0.90	$144.00
7/15/2024	MMW	Email correspondence [redacted]	0.20	$32.00
7/15/2024	BPT	Draft correspondence to Clerk [redacted]	0.20	$32.00
7/15/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
7/15/2024	BPT	Correspondence with police [redacted]	1.00	$160.00
7/15/2024	BPT	Receipt and review responsive records to OPRA 24-0426.4	0.70	$112.00

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7/15/2024	BPT	Draft correspondence to Clerk [redacted]	0.20	$32.00
7/15/2024	JPH	James Green - review of records and analysis of potential claim for retiree health insurance coverage; Correspondence to the town to gather additional facts; correspondence to the client; correspondence to counsel for the officer [redacted]	1.50	$240.00
7/15/2024	JPH	James green - telephone call with the client [redacted]	0.50	$80.00
7/15/2024	DLM	Preparation and attendance at meeting with AHS	1.00	$160.00
7/16/2024	SS	R/R multiple correspondence client (679 Mt. Kimble)	0.30	$48.00
7/16/2024	SS	R/R correspondence Chris Colley	0.20	$32.00
7/16/2024	SS	T/C Chris Colley	0.30	$48.00
7/16/2024	JPH	Telephone call with counsel for the retired officer [redacted]	0.40	$64.00
7/16/2024	DLM	Telephone to and from Tucci, Esq.	0.40	$64.00
7/16/2024	DLM	Correspondence from BA	0.20	$32.00
7/17/2024	MRB	Review and analysis [redacted]	0.30	$48.00
7/17/2024	JPH	James Green - review of medical reports and analysis of line of duty injury issues; Correspondence to counsel for the officer [redacted]	0.80	$128.00
7/17/2024	JPH	Review of new employee issue involving a personal Facebook post; Telephone call with the client ; Review of relevant policies; Researc [redacted]	2.20	$352.00
7/17/2024	BPT	Correspondence with Clerk [redacted]	1.20	$192.00
7/17/2024	BPT	Conduct research for response to OPRA request 24-0460.1	0.40	$64.00
7/17/2024	BPT	Receipt and review records responsive to OPRA request 24-0460.1	1.00	$160.00
7/17/2024	DLM	Correspondence from BA	0.20	$32.00
7/17/2024	DLM	Telephone to and from BA	0.40	$64.00
7/17/2024	DLM	Correspondence from BA	0.20	$32.00

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7/17/2024	DLM	Correspondence from Public Saftey Director	0.20	$32.00
7/18/2024	SS	R/R correspondence opposing counsel Kourtney Cooke (SMCMUA)	0.20	$32.00
7/18/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
7/18/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
7/18/2024	SA	Receipt and review correspondence from Margot Kaye [redacted]	0.30	$48.00
7/18/2024	SA	Legal research into criminal records investigatory exemption [redacted]	2.40	$384.00
7/18/2024	SA	Correspondence sent to Margot Kaye [redacted]	0.20	$32.00
7/18/2024	SA	Draft denial response response [redacted]	1.30	$208.00
7/18/2024	DLM	Attendance at Dept. Head Meeting	0.80	$128.00
7/19/2024	BPT	Conduct legal research [redacted]	0.70	$112.00
7/19/2024	BPT	Correspondence with Clerk [redacted]	0.60	$96.00
7/19/2024	SA	Receipt and review correspondence from Margot Kaye [redacted]	0.40	$64.00
7/19/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
7/19/2024	DLM	Correspondence from Baker, Esq.	0.40	$64.00
7/22/2024	SS	R/R Tax Discharge Documentation from Tax Collectors	0.40	$64.00
7/22/2024	SS	R/R correspondence planner (SMCMUA)	0.20	$32.00
7/22/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
7/23/2024	JPH	James green - correspondence with the client and with counsel for the officer [redacted]	0.50	$80.00
7/23/2024	DLM	Correspondence from Fox, Esq.	0.20	$32.00
7/24/2024	SS	T/C Chris Colley (SMCUA)	0.30	$48.00
7/24/2024	BPT	Correspondence with Clerk [redacted] (x3)	0.60	$96.00
7/24/2024	SA	Legal research, and case pulling [redacted]	1.70	$272.00

Continued On Next Page

7/25/2024	JPH	James green - review of authorities cited by counsel for the office[redacted]	1.70	$272.00
7/25/2024	HAL	research cannabis ordinances	0.30	$48.00
7/26/2024	SS	R/R documentation from Tax Collector's Office	0.40	$64.00
7/26/2024	JPH	James Green - correspondence with the Administrato[redacted]	0.70	$112.00
7/26/2024	BPT	Correspondence with OPRA request 24-0484 (x2)	0.40	$64.00
7/29/2024	SS	R/R correspondence Tax Assessor [redacted]	0.20	$32.00
7/29/2024	SS	Draft Tax Discharge - Oliver Gilbert	0.40	$64.00
7/29/2024	SS	Research clerk's office for tax recording info (issue w/20-0002)	0.40	$64.00
7/29/2024	SS	Draft tax discharge (Manuel Sinche)	0.20	$32.00
7/29/2024	SS	R/R correspondence tax collectors office [redacted]	0.20	$32.00
7/29/2024	SS	R/R correspondence Kourtney Cooke, Esq (SMCMUA issue)	0.20	$32.00
7/30/2024	SS	T/C/correspondence BA (donation issue)	0.30	$48.00
7/30/2024	SS	R/R correspondence clerk (RRA)	0.20	$32.00
7/30/2024	HAL	research LPCL, and local land and buildings law [redacted]	0.60	$96.00
7/30/2024	JPH	James Green - Review of the pre employment psychological screening for the officer in connection with the health benefits issues.	0.70	$112.00
7/30/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
7/31/2024	SS	T/C Shauna Smith (tax discharge issue)	0.30	$48.00
7/31/2024	HAL	correspondence with A. DeVizi[redacted]	0.60	$96.00
7/31/2024	HAL	review resolution for 2024 Morris County Trails Design Grant	0.20	$32.00
		Billable Hours / Fees:	**70.70**	**$11,312.00**

Continued On Next Page

Timekeeper Summary

Timekeeper BPT worked 17.50 hours at $160.00 per hour, totaling $2,800.00.

Timekeeper SS worked 7.30 hours at $160.00 per hour, totaling $1,168.00.

Timekeeper MMW worked 5.10 hours at $160.00 per hour, totaling $816.00.

Timekeeper JPH worked 10.00 hours at $160.00 per hour, totaling $1,600.00.

Timekeeper HAL worked 4.90 hours at $160.00 per hour, totaling $784.00.

Timekeeper SA worked 10.40 hours at $160.00 per hour, totaling $1,664.00.

Timekeeper CAB worked 0.80 hours at $160.00 per hour, totaling $128.00.

Timekeeper DLM worked 14.40 hours at $160.00 per hour, totaling $2,304.00.

Timekeeper MRB worked 0.30 hours at $160.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
7/22/2024	Research Fee	$50.00	
	Total Costs	**$50.00**	

Current Invoice Summary

Current Fees:	$11,312.00
Advanced Costs:	$50.00
TOTAL AMOUNT DUE:	**$11,362.00**

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

August 05, 2024

Invoice No. 19848

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/2/2024	RHG	Telephone conference with Jilllian Barrick [redacted]	0.20	$32.00
7/11/2024	RHG	Research and review legal/procedural issues re: [redacted]	1.80	$288.00
7/12/2024	RHG	Preparation for and participation in meeting with Project Team [redacted]	1.50	$240.00
7/29/2024	RHG	Review issues and attend meeting with Project Team [redacted]	1.20	$192.00
		Billable Hours / Fees:	**4.70**	**$752.00**

Timekeeper Summary

Timekeeper RHG worked 4.70 hours at $160.00 per hour, totaling $752.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$752.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$752.00**

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Fax: 7327911555

August 05, 2024

Invoice No. 19849

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/8/2024	BPT	Conduct legal research [redacted]	1.20	$192.00
7/11/2024	DLM	Correspondence from Clerk	0.20	$32.00
7/11/2024	DLM	Correspondence from Williams, Esq.	0.40	$64.00
7/11/2024	DLM	Telephone to and from Moench, Esq.	0.40	$64.00
7/11/2024	DLM	Correspondence from Moench, Esq.	0.40	$64.00
7/15/2024	DLM	Correspondence from Clerk	0.20	$32.00
		Billable Hours / Fees:	**2.80**	**$448.00**

Timekeeper Summary

Timekeeper DLM worked 1.60 hours at $160.00 per hour, totaling $256.00.

Timekeeper BPT worked 1.20 hours at $160.00 per hour, totaling $192.00.

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Current Invoice Summary

Current Fees:	$448.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$448.00**

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555 U.S. Highway One South,
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Telephone: 7327094182
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August 05, 2024

Invoice No. 19850

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0008 MORRISTOWN Speedwell/Berger Appeal
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	BPT	Correspondence with counsel [redacted]	0.40	$64.00
		Billable Hours / Fees:	**0.40**	**$64.00**

Timekeeper Summary

Timekeeper BPT worked 0.40 hours at $160.00 per hour, totaling $64.00.

Current Invoice Summary

Current Fees:	$64.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$64.00**

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555 U.S. Highway One South,
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Fax: 7327911555

August 05, 2024

Invoice No. 19851

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown
For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/11/2024	BPT	Receipt and review opposition to PB's motion for reconsideration	1.20	$192.00
7/12/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
7/15/2024	BPT	Receipt and review reply brief from PB [redacted]	1.20	$192.00
7/18/2024	BPT	Telephone call with O'Loughlin, Esq. [redacted]	0.40	$64.00
7/22/2024	BPT	Correspondence with Court [redacted]	0.80	$128.00
7/24/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
7/24/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
7/24/2024	RPJ	Receipt/Review of court notic [redacted]	0.20	$20.00
7/24/2024	RPJ	Receipt/Review of Judge Gaus intern emai [redacted]	0.20	$20.00
7/24/2024	BPT	Receipt and review correspondence from Court [redacted]	0.20	$32.00
		Billable Hours / Fees:	**4.80**	**$708.00**

Continued On Next Page

Timekeeper Summary

Timekeeper BPT worked 3.80 hours at $160.00 per hour, totaling $608.00.

Timekeeper SJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

Timekeeper RPJ worked 0.80 hours at $100.00 per hour, totaling $80.00.

Current Invoice Summary

Current Fees:	$708.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$708.00**

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

August 05, 2024

Invoice No. 19852

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
7/8/2024	AZ	Review status and issues	0.50	$80.00
7/15/2024	AZ	Review corresp. from Joshua Koodray	0.20	$32.00
7/15/2024	AZ	Review proposed case management order	0.20	$32.00
7/15/2024	AZ	Telephone conference with Keith Loughlin	0.30	$48.00
7/16/2024	AZ	Corresp. to and from Joshua Koodray (5 emails x .2)	1.00	$160.00
7/16/2024	AZ	Corresp. from Keith Loughlin	0.20	$32.00
7/16/2024	AZ	Review Second Amended CMO	0.20	$32.00
7/16/2024	AZ	Review eCourt's notification [redacted]	0.20	$32.00
7/19/2024	AZ	Review eCourt's Notice [redacted]	0.20	$32.00
7/19/2024	AZ	Review eCourt's notic[redacted]	0.40	$64.00
7/19/2024	AZ	Review amended CMO	0.40	$64.00
7/22/2024	AZ	Receipt and review eCourt's notice [redacted]	0.20	$32.00
7/22/2024	AZ	Review court notice from Judge Minkowitz's chambers	0.20	$32.00
		Billable Hours / Fees:	**4.20**	**$672.00**

Continued On Next Page

Timekeeper Summary

Timekeeper AZ worked 4.20 hours at $160.00 per hour, totaling $672.00.

Current Invoice Summary

Current Fees:	$672.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$672.00**

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

September 10, 2024

Invoice No. 20153

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	SS	T/C BA	0.30	$48.00
8/1/2024	HAL	email to J. Barrick [redacted]	0.20	$32.00
8/1/2024	HAL	review records responsive to OPRA 24-0478	0.20	$32.00
8/1/2024	SS	R/R attachment/correspondence Kourtney Cooke Esq (SMCMUA)	0.20	$32.00
8/1/2024	SS	R/R correspondence Shauna Smith (tax collector issue)	0.20	$32.00
8/1/2024	SS	R/R correspondence client (SMCMUA)	0.20	$32.00
8/1/2024	BPT	Receipt and review Boufarah OPRA request	0.20	$32.00
8/1/2024	DLM	Correspondence to and from BA	0.40	$64.00
8/1/2024	DLM	Correspondence from Clerk	0.20	$32.00
8/2/2024	BPT	Receipt and review responsive records to OPRA 24-0478	0.40	$64.00
8/2/2024	DLM	Correspondence from Clerk	0.20	$32.00
8/5/2024	BPT	Receipt and review OPRA request 24-0474.4 and responsive records	0.70	$112.00
8/5/2024	DLM	Conference call with Tucci, Esq.	0.60	$96.00
8/5/2024	DLM	Correspondence from Clerk	0.20	$32.00
8/6/2024	DLM	Preparation and attendance at Council Meeting	1.80	$288.00
8/6/2024	DLM	Correspondence from Clerk	0.20	$32.00
8/7/2024	DLM	Correspondence to and from BA	0.40	$64.00

Continued On Next Page

8/7/2024	DLM	Correspondence to and from BA	0.40	$64.00
8/8/2024	DLM	Preparation and attendance at meeting with Ash, Esq. & BA	1.00	$160.00
8/8/2024	DLM	Meeting [redacted]	0.60	$96.00
8/8/2024	DLM	Correspondence from BA	0.40	$64.00
8/9/2024	BPT	Correspondence with Sgt. Sylvin [redacted]	0.40	$64.00
8/9/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
8/9/2024	HAL	review OPRA 24-474	0.20	$32.00
8/9/2024	HAL	review investigation report 24-474	0.20	$32.00
8/9/2024	HAL	review supplemental report for 24-474 OPRA	0.20	$32.00
8/9/2024	JPH	Ellzey - Correspondence with the client and the hearing officer [redacted]	0.40	$64.00
8/9/2024	DLM	Correspondence from BA	0.20	$32.00
8/9/2024	DLM	Correspondence from Clerk	0.20	$32.00
8/10/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
8/12/2024	SS	R/R correspondence tax collector	0.20	$32.00
8/12/2024	SS	Additional modifications to tax discharge 20-0002	0.20	$32.00
8/12/2024	JPH	Ellzey - Correspondence with the client and the hearing officer [redacted]	0.30	$48.00
8/12/2024	SA	Assist in drafting and preparation of power point [redacted]	1.70	$272.00
8/12/2024	HAL	correspondence with C. Posthumus & M. Kaye [redacted]	3.60	$576.00
8/12/2024	HAL	review opra 24-0526	0.20	$32.00
8/12/2024	HAL	review records responsive (RFPs) for OPRA 24-0526	0.40	$64.00
8/12/2024	HAL	research release of RFPs under OPRA	0.30	$48.00
8/13/2024	SS	R/R attachment and correspondence Shauna Smith (tax discharge (20-00002)	0.30	$48.00
8/13/2024	DLM	Correspondence from Clerk	0.20	$32.00
8/14/2024	BPT	Receipt and review OPRA request 24-0536	0.20	$32.00
8/14/2024	HAL	correspondence with M. Kaye [redacted]	1.80	$288.00
8/14/2024	DLM	Correspondence from Clerk	0.20	$32.00

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8/16/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
8/16/2024	DLM	Correspondence from Vitolo, Esq.	0.40	$64.00
8/19/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
8/19/2024	BPT	Correspondence with Clerk [redacted]	0.60	$96.00
8/19/2024	BPT	Correspondence [redacted]	1.00	$160.00
8/19/2024	SS	R/R attachment/correspondence opposing counsel David Kahan, Esq (Mt Kemble Associates LLC Harding)	0.30	$48.00
8/19/2024	HAL	correspondence with M. Kay[redacted]	2.00	$320.00
8/20/2024	CAB	Cannabis license renewal administrative code research	0.40	$64.00
8/20/2024	JPH	James Green - preparation of analysis to send to counsel for the officer [redacted]	1.90	$304.00
8/21/2024	DF	Draft Answer; Draft a Certification of Jillian Barrick for the Comprelli matter; email to Ms. Barrick.	3.20	$320.00
8/21/2024	SS	R/r correspondence Jarrid Kantor counsel for Morris Twp (lib issue)	0.20	$32.00
8/21/2024	JPH	Green - correspondence with counsel for the officer [redacted]	1.30	$208.00
8/21/2024	JPH	Ellzey - Correspondence with the hearing officer [redacted]	0.30	$48.00
8/21/2024	HAL	correspondence with M. Kaye [redacted]	0.80	$128.00
8/22/2024	SA	Morristown OPRA training presentation	3.00	$480.00
8/22/2024	SS	R/R attachment opposing counsel Post Polak (PFAs issue)	0.40	$64.00
8/22/2024	SS	R/R correspondence Jarrid Kantor (lib)	0.20	$32.00
8/22/2024	HAL	preparation and training for Administration and Police Department on new OPRA Law	3.10	$496.00
8/22/2024	HAL	email to M. Kaye [redacted]	0.20	$32.00
8/22/2024	DLM	Correspondence from BA	0.20	$32.00

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8/23/2024	SS	R/R correspondence BA (PFAS airport liitigation)	0.20	$32.00
8/23/2024	BPT	Correspondence with Clerk [redacted]	0.60	$96.00
8/23/2024	BPT	Draft response to OPRA request 24-0474	0.40	$64.00
8/23/2024	DLM	Correspondence to and from BA	0.40	$64.00
8/23/2024	DLM	Correspondence from Clerk	0.20	$32.00
8/26/2024	SS	R/R correspondence tax collector's office	0.20	$32.00
8/26/2024	SS	R/R tax attachments for Cert Dhanpaul Kisson	0.30	$48.00
8/26/2024	SS	R/R tax attachments for Whalen Rasmussen	0.30	$48.00
8/26/2024	SS	R/R tax certificates for Mt Associates	0.30	$48.00
8/26/2024	SS	R/R tax attachments for Cert 14th, second for Dhanpaul Kisson	0.30	$48.00
8/26/2024	JPH	Ellzey - correspondence with the hearing officer [redacted]	0.90	$144.00
8/27/2024	SS	R/R correspondence client (Hospital contract)	0.20	$32.00
8/27/2024	JPH	Ellzey - correspondence to opposing counsel [redacted]	0.20	$32.00
8/27/2024	DLM	Correspondence from BA	0.40	$64.00
8/27/2024	DLM	Correspondence from Vitolo, Esq.	0.20	$32.00
8/28/2024	SS	R/R correspondence Shauna Smith and modify r/r of cert discharge (cert Manuel Sinche)	0.40	$64.00
8/28/2024	SS	R/R correspondence opposing counse Robert Goodsell Esq (PFAs litigation)	0.20	$32.00
8/28/2024	SS	Draft Tax Discharge Cert 07-00007/correspond w Tax Collectors office	0.40	$64.00
8/28/2024	SS	Draft Tax Discharge 12-00033/correspond w Tax Collector's office	0.40	$64.00
8/28/2024	SS	T/C Shauna Smith (Tax Collectors Office)	0.30	$48.00
8/28/2024	SS	Draft Tax Discharge 12-00032/correspond w Tax Collector's office	0.40	$64.00
8/28/2024	SS	Draft Tax Discharge 09-00014/correspond w Tax Collector's office	0.40	$64.00
8/28/2024	SS	Draft Resolution/correspond with client (AHS contract)	0.50	$80.00
8/28/2024	SS	T/C Clyde Otis (PFAS litigation)	0.50	$80.00

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8/28/2024	JPH	Advice to the administrator [redacted]	0.30	$48.00
		Billable Hours / Fees:	**50.60**	**$7,904.00**

Timekeeper Summary

Timekeeper HAL worked 13.40 hours at $160.00 per hour, totaling $2,144.00.

Timekeeper SS worked 8.00 hours at $160.00 per hour, totaling $1,280.00.

Timekeeper BPT worked 6.30 hours at $160.00 per hour, totaling $1,008.00.

Timekeeper JPH worked 5.60 hours at $160.00 per hour, totaling $896.00.

Timekeeper DLM worked 9.00 hours at $160.00 per hour, totaling $1,440.00.

Timekeeper SA worked 4.70 hours at $160.00 per hour, totaling $752.00.

Timekeeper DF worked 3.20 hours at $100.00 per hour, totaling $320.00.

Timekeeper CAB worked 0.40 hours at $160.00 per hour, totaling $64.00.

Cost Detail

Date	Description	Amount	Check No.
7/1/2024	B/W Photocopies	$10.50	
7/9/2024	B/W Photocopies	$1.80	
7/12/2024	B/W Photocopies	$1.20	
7/16/2024	B/W Photocopies	$0.90	
7/16/2024	B/W Photocopies	$1.50	
7/17/2024	B/W Photocopies	$0.90	
7/17/2024	B/W Photocopies	$0.90	
7/17/2024	B/W Photocopies	$0.90	
7/17/2024	B/W Photocopies	$0.60	
7/17/2024	B/W Photocopies	$1.20	
7/17/2024	B/W Photocopies	$0.90	
7/22/2024	B/W Photocopies	$0.90	
7/23/2024	B/W Photocopies	$0.90	
7/30/2024	B/W Photocopies	$4.20	
8/19/2024	Research Fee	$50.00	
	Total Costs	**$77.30**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$7,904.00
Advanced Costs:	$77.30
TOTAL AMOUNT DUE:	**$7,981.30**

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

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 20154

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/19/2024	RHG	Meeting with Jillian Barrick and Project Team [redacted]	1.00	$160.00
8/26/2024	RHG	Review correspondence from Chris Colley and respond [redacted]	0.30	$48.00
8/26/2024	RHG	Virtual meeting with Chris Colley and John Inglesino [redacted]	0.40	$64.00
		Billable Hours / Fees:	**1.70**	**$272.00**

Timekeeper Summary

Timekeeper RHG worked 1.70 hours at $160.00 per hour, totaling $272.00.

Cost Detail

Date	Description	Amount	Check No.
7/11/2024	B/W Photocopies	$2.60	
7/11/2024	B/W Photocopies	$1.95	
7/11/2024	B/W Photocopies	$2.40	
7/11/2024	B/W Photocopies	$0.65	
	Total Costs	**$7.60**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$272.00
Advanced Costs:	$7.60
TOTAL AMOUNT DUE:	**$279.60**

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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September 10, 2024

Invoice No. 20155

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/15/2024	DLM	Correspondence from Clerk x2	0.40	$64.00
		Billable Hours / Fees:	**0.40**	**$64.00**

Timekeeper Summary

Timekeeper DLM worked 0.40 hours at $160.00 per hour, totaling $64.00.

Current Invoice Summary

Current Fees:	$64.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$64.00**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

September 10, 2024

Invoice No. 20156

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0008 MORRISTOWN Speedwell/Berger Appeal

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

Fees

Date	Timekeeper	Description	Hours	Amount
8/12/2024	BPT	Receipt and review Appellate Division decision	0.70	$112.00
8/13/2024	BPT	Correspondence with counsel [redacted]	0.60	$96.00
8/15/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
		Billable Hours / Fees:	**1.50**	**$228.00**

Timekeeper Summary

Timekeeper BPT worked 1.30 hours at $160.00 per hour, totaling $208.00.

Timekeeper SJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

Current Invoice Summary

Current Fees:	$228.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$228.00**

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

RAINONE COUGHLIN MINCHELLO, LLC

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

September 10, 2024

Invoice No. 20157

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/8/2024	TS	Review motion paperwork and ecourts history of documents for today's oral argument [redacted]	1.30	$208.00
8/8/2024	TS	Travel to Sussex County courthouse for motion hearing.	1.50	$240.00
8/8/2024	TS	Participate in Oral argument in Sussex County Court (2:40-4:40)	2.00	$320.00
8/9/2024	BPT	Receipt and review correspondence from O'Loughlin, Esq.[redacted]	0.30	$48.00
8/12/2024	SJ	receipt and review courts notification[redacted]	0.20	$20.00
8/12/2024	BPT	Receipt and review decision denying motion for reconsideration	1.20	$192.00
8/21/2024	BPT	Receipt and review correspondence from Loughlin, Esq[redacted]	0.20	$32.00
		Billable Hours / Fees:	**6.70**	**$1,060.00**

Timekeeper Summary

Timekeeper TS worked 4.80 hours at $160.00 per hour, totaling $768.00.

Timekeeper BPT worked 1.70 hours at $160.00 per hour, totaling $272.00.

Timekeeper SJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

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Current Invoice Summary

Current Fees:	$1,060.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,060.00**

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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

September 10, 2024

Invoice No. 20158

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
8/5/2024	AZ	Review complaint	0.20	$32.00
8/5/2024	AZ	Review status and issues	0.20	$32.00
8/8/2024	AZ	Corresp. from and to Joshua Koodray	0.40	$64.00
8/8/2024	AZ	Corresp. to and from Keith Loughlin [redacted]	0.60	$96.00
8/8/2024	AZ	Review amended case management order	0.20	$32.00
8/9/2024	AZ	Review eCourt's notice [redacted]	0.20	$32.00
8/9/2024	AZ	Review corresp. from Keith Loughlin [redacted]	0.20	$32.00
8/9/2024	AZ	Corresp. from and to Joshua Koodray [redacted]	0.60	$96.00
8/9/2024	AZ	Review filed case management order	0.20	$32.00
8/9/2024	AZ	Review eCourts notification [redacted]	0.20	$32.00
8/9/2024	AZ	Review eCourt's notice [redacted]	0.20	$32.00
8/9/2024	AZ	Review eCourt's notification [redacted]	0.20	$32.00
8/12/2024	AZ	Review eCourt's notification [redacted]	0.20	$32.00
8/12/2024	AZ	Review Court Notic[redacted]	0.20	$32.00

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Billable Hours / Fees:	**3.80**	**$608.00**

Timekeeper Summary

Timekeeper AZ worked 3.80 hours at $160.00 per hour, totaling $608.00.

Current Invoice Summary

Current Fees:	$608.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$608.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

September 10, 2024

Invoice No. 20159

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0015 MORRISTOWN UMA Flowers NJ, LLC v. Morristown

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

Fees

Date	Timekeeper	Description	Hours	Amount
8/16/2024	BPT	Receipt and review OTSC, verified complaint, brief and exhibits	2.40	$384.00
8/16/2024	BPT	Edit and revise letter to Court [redacted]	0.20	$32.00
8/16/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
8/16/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
8/16/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
8/16/2024	CDZ	Review OTSC papers in the matter of UMA Flowers v. Morristown; review Verified Complaint with exhibits; research [redacted]	5.00	$800.00
8/16/2024	CDZ	In the matter of UMA Flowers v. Morristown, draft letter to court [redacted]	0.70	$112.00
8/18/2024	CDZ	In the matter of UMA Flowers v. Morristown, draft opposition papers [redacted]	8.00	$1,280.00
8/19/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
8/19/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00

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8/19/2024	CDZ	In the matter of UMA Flowers v. Morristown, finalize research and draft Opposition papers to OTSC.	6.00	$960.00
8/20/2024	MRT	Receipt and review of plaintiff order to show cause and verified complaint.	1.60	$256.00
8/20/2024	MRT	Review and revise brief in opposition to temporary restraints request.	2.20	$352.00
8/20/2024	BPT	Receipt and review draft in opposition to TRO	0.70	$112.00
8/21/2024	SJ	receipt and review courts notification re [redacted]	0.20	$20.00
8/21/2024	SJ	receipt and review courts notification re [redacted]	0.20	$20.00
8/21/2024	SJ	Draft NOA for MRT	0.30	$30.00
8/21/2024	SJ	Draft CIS for CDZ	0.30	$30.00
8/21/2024	SJ	Draft CIS for DLM	0.30	$30.00
8/21/2024	BPT	Edit and revise notice of appearance	0.20	$32.00
8/21/2024	MRT	Correspondence from court [redacted]	0.20	$32.00
8/21/2024	MRT	Correspondence from plaintiff counsel to court [redacted]	0.20	$32.00
8/21/2024	MRT	Response from court clerk [redacted]	0.20	$32.00
8/21/2024	CDZ	In the matter of UMA Flower v. Morristown, finalize opposition filing; file electronic copy; e-mails to/from Law Clerk [redacted]	2.50	$400.00
8/22/2024	SJ	receipt and review courts notificatio[redacted]	0.20	$20.00
8/22/2024	SJ	receipt and review courts notificatio[redacted]	0.20	$20.00
8/22/2024	CDZ	Re. UMA FLowers [redacted]	5.00	$800.00
8/22/2024	DLM	Review UMA Flowers Complaint & OTSC	1.80	$288.00
8/23/2024	CDZ	In the matter of UMA Flowers v. Morristown, e-mails from/to claims adjuste[redacted]	0.30	$48.00
8/23/2024	CDZ	In the matter of UMA Flower v. Morristown, prepare for oral argument.	1.50	$240.00
8/26/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00

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8/26/2024	CDZ	In the matter of UMA Flowers v. Morristown, review letter filed to docket by opposing counsel.	0.30	$48.00
8/26/2024	MRT	Receipt and review of court order [redacted]	0.30	$48.00
8/26/2024	MRT	Receipt and review of correspondence from plaintiff counsel [redacted]	0.30	$48.00
8/26/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
8/28/2024	MRT	Receipt and review of court order [redacted]	0.40	$64.00
8/30/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
8/30/2024	SJ	draft CIS for MRT	0.20	$20.00
8/30/2024	CDZ	Prepare pre-trial report and assessments; e-mails to/from JIF representative.	2.00	$320.00
		Billable Hours / Fees:	**45.50**	**$7,070.00**

Timekeeper Summary

Timekeeper SJ worked 3.30 hours at $100.00 per hour, totaling $330.00.

Timekeeper BPT worked 3.50 hours at $160.00 per hour, totaling $560.00.

Timekeeper CDZ worked 31.30 hours at $160.00 per hour, totaling $5,008.00.

Timekeeper MRT worked 5.40 hours at $160.00 per hour, totaling $864.00.

Timekeeper RPJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

Timekeeper DLM worked 1.80 hours at $160.00 per hour, totaling $288.00.

Cost Detail

Date	Description	Amount	Check No.
8/27/2024	Filing Fee App 1st PAP Def	$175.00	
8/27/2024	Filing Fee	$175.00	
8/28/2024	Overnight Delivery Charge	$30.70	
	Total Costs	**$380.70**	

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Current Invoice Summary

Current Fees:	$7,070.00
Advanced Costs:	$380.70
TOTAL AMOUNT DUE:	**$7,450.70**

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

October 14, 2024

Invoice No. 20458

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	JPH	Ellzey - correspondence with counsel for the employee [redacted]	0.40	$64.00
9/3/2024	DLM	Correspondence from BA	0.20	$32.00
9/3/2024	DLM	Correspondence from Clerk	0.40	$64.00
9/4/2024	SS	R/R correspondence clerk (redevel)	0.20	$32.00
9/4/2024	SS	R/R correspondence client (morris plains resolution)	0.20	$32.00
9/4/2024	DLM	Correspondence from BA	0.20	$32.00
9/4/2024	DLM	Correspondence from Clerk	0.40	$64.00
9/5/2024	CAB	email from A Devizio [redacted]	0.20	$32.00
9/5/2024	HAL	correspondence with A. DeVizio [redacted]	0.40	$64.00
9/5/2024	HAL	draft resolution for colonelli brothers contract	0.30	$48.00
9/5/2024	HAL	draft resolution for Zuccaro contract	0.30	$48.00
9/5/2024	HAL	review memo for Colonellli brothers contract award	0.20	$32.00
9/5/2024	HAL	review memo for Zuccaro contract award	0.20	$32.00
9/6/2024	HAL	correspondence with A. DeVizio & M. Kaye re [redacted]	0.80	$128.00
9/9/2024	CDZ	Review issues and e-mail [redacted]	0.30	$48.00
9/9/2024	JPH	Advice to the client [redacted]	0.60	$96.00

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9/10/2024	SS	R/R multple correspondence w/ councilman (ABC issue)	0.20	$32.00
9/10/2024	SS	R/R correspondence clerk (abc issue)	0.20	$32.00
9/10/2024	BPT	Receipt and review OPRA request 254-0581 and responsive records	0.40	$64.00
9/10/2024	CDZ	E-mails to/from Town BA [redacted]	3.00	$480.00
9/10/2024	DLM	Administration Redevelopment Meeting	1.00	$160.00
9/10/2024	DLM	Preparation and attendance at Town Council Meeting	1.60	$256.00
9/10/2024	DLM	Correspondence from Clerk	0.40	$64.00
9/11/2024	SS	T/C Shauna Smith (tax collector's office)	0.30	$48.00
9/11/2024	SS	R/R correspondence Shauna Smith (tax discharge issue)	0.20	$32.00
9/11/2024	BPT	Draft correspondence to Clerk [redacted]	0.20	$32.00
9/11/2024	DLM	Meeting [redacted]	0.80	$128.00
9/11/2024	DLM	Preparation and attendance at meeting [redacted]	1.00	$160.00
9/11/2024	DLM	Preparation and and attendance at meeting [redacted]	1.00	$160.00
9/11/2024	DLM	Correspondence from Clerk	0.20	$32.00
9/12/2024	JPH	Review of a civil service rule of three issue to advise the Town ; Review of fact materials received from the client.	1.00	$160.00
9/12/2024	JPH	Ellzey - correspondence with the client [redacted]	0.50	$80.00
9/12/2024	DLM	Preparation and attendance at meeting [redacted]	1.00	$160.00
9/12/2024	DLM	Preparation and attendance at meeting [redacted]	1.00	$160.00
9/13/2024	JPH	Ellzey - correspondence with counsel for the employee [redacted]	0.50	$80.00
9/16/2024	SS	R/R attachment correspondence client (NW)	0.30	$48.00
9/16/2024	CDZ	E-mail to/from Town BA [redacted]	0.20	$32.00
9/16/2024	JPH	Ellzey -Correspondence with the hearing officer; Telephone call with the clien [redacted]	0.80	$128.00

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9/17/2024	MRB	Review and analysis [redacted]	0.30	$48.00
9/17/2024	HAL	correspondence with M. Kaye [redacted]	0.40	$64.00
9/17/2024	HAL	email from A. DeVizio [redacted]	0.20	$32.00
9/17/2024	HAL	review memo for on-call snow removal contract	0.20	$32.00
9/17/2024	HAL	review memo for Fall tree planting	0.20	$32.00
9/17/2024	JPH	Telephone call to review a civil service salary issue involving a clerical position; Review of the relevant contract provisions to advise the client.	0.80	$128.00
9/18/2024	CAB	email from A DeVizio [redacted]	0.20	$32.00
9/18/2024	SS	R/R correspondence opposing counsel J Kantor Esq (350/679 Mt. Kemble)	0.20	$32.00
9/18/2024	SS	R/R tax info on MMM Benefit Plan from Tax Assessors	0.40	$64.00
9/18/2024	JPH	Ellzey - Correspondence with counsel for the union [redacted]	0.40	$64.00
9/18/2024	DLM	Correspondence from BA	0.20	$32.00
9/18/2024	DLM	Correspondence to and from BA	0.40	$64.00
9/19/2024	SS	R/R correspondence Kourtney Cooke Esq (Mt Kemble issue)	0.20	$32.00
9/19/2024	HAL	correspondence with A. Devizio [redacted]	2.00	$320.00
9/19/2024	HAL	draft resolution for contract award to Harrington & Sons	0.30	$48.00
9/19/2024	HAL	draft resolution for Cerbo contract award	0.30	$48.00
9/19/2024	HAL	amend resolution for Harrington & Sons	0.30	$48.00
9/19/2024	JPH	Preparation of stipulated facts and exhibits for the Ellzey hearing; Correspondence with the hearing officer and the client.	1.40	$224.00
9/19/2024	JPH	Green - Correspondence to counsel for the officer [redacted]	0.60	$96.00
9/19/2024	DLM	Correspondence from BA	0.20	$32.00
9/19/2024	DLM	Correspondence from Clerk	0.40	$64.00
9/20/2024	MRB	Research and analysis [redacted]	0.40	$64.00
9/20/2024	SS	T/C Tax Assessor's office	0.30	$48.00

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9/20/2024	LJH	Conduct research [redacted]	0.80	$128.00
9/20/2024	HAL	email form A. Devizio [redacted]	0.20	$32.00
9/20/2024	JPH	Revisions to the stipulated facts; Correspondence to counsel for the employee [redacted]	0.80	$128.00
9/20/2024	JPH	Capo - Review of complaint-related documents from a clerical employee; advice to the Town [redacted]	0.70	$112.00
9/20/2024	DLM	Correspondence to and from BA	0.40	$64.00
9/23/2024	SS	Draft contract for NW Financial Services	1.60	$256.00
9/23/2024	LJH	Conduct research [redacted]	0.60	$96.00
9/23/2024	LJH	Conduct research [redacted]	2.30	$368.00
9/23/2024	JPH	Ellzey - Analysis of the 1st Amendment issues in connection with the pending discipline.	0.80	$128.00
9/23/2024	JPH	Preparation of the response to civil service in the bypass appeal. (Castellani)	1.90	$304.00
9/24/2024	LJH	continue to draft memo [redacted]	0.60	$96.00
9/24/2024	LJH	Draft memo analyzing first amendment rights of a public employee [redacted]	2.40	$384.00
9/24/2024	LJH	review and revise memo [redacted]	1.80	$288.00
9/24/2024	LJH	Conduct research [redacted]	1.20	$192.00
9/24/2024	SS	R/R multiple correspondence CFO/ordinance (pay to play)	0.30	$48.00
9/24/2024	CDZ	E-mail from Township BA [redacted]	0.40	$64.00
9/24/2024	JPH	Castellani - Preparation of the response to civil service on the bypass appeal; Correspondence with the client [redacted]	0.90	$144.00
9/24/2024	DLM	Preparation and attendance at Town Council meeting	1.60	$256.00
9/25/2024	LJH	Continue to review and analyze cases where public employees were discharged for social media posts [redacted]	1.20	$192.00

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9/25/2024	LJH	additional drafting of memo [redacted]	1.20	$192.00
9/25/2024	LJH	Continue to review and revise memo regarding [redacted]	1.40	$224.00
9/25/2024	CDZ	E-mails and phone calls from homeowner re. [redacted]	0.30	$48.00
9/25/2024	SS	R/R correspondence attorney from Scarnci Hollenback, Rights of Way Use Agreement, attachments (comcast)	0.80	$128.00
9/25/2024	SS	R/R correspondence Shauna Smith (tax discharge)	0.20	$32.00
9/25/2024	SS	R/R letter/attachments Jarrid Kantor for Morris (Library Funding)	0.80	$128.00
9/25/2024	JPH	Correspondence with opposing counsel [redacted]	0.40	$64.00
9/25/2024	JPH	Green - Correspondence with counsel for the officer [redacted]	0.50	$80.00
9/25/2024	DLM	Correspondence to and from BA	0.40	$64.00
9/25/2024	DLM	Review correspondence from Kantor, Esq.	0.40	$64.00
9/25/2024	DLM	Telephone to and from BA	0.40	$64.00
9/26/2024	SS	T/C Stan Barrett Esq. (Scaranci Hollenbeck) - comcast issue	0.40	$64.00
9/26/2024	SS	Draft Tax Discharge (MMA Trust)/correspond with Tax Collectors office	0.40	$64.00
9/26/2024	SS	T/c Eugene Huang Esq - att for library	0.20	$32.00
9/26/2024	SS	R/R correspondence Stan Barrett, Esq (attorney for comcast) right of way	0.20	$32.00
9/26/2024	JPH	Review of the revised stipulated facts with the client; Revisions to the stipulations.	0.90	$144.00
9/26/2024	DLM	Correspondence from BA	0.40	$64.00
9/27/2024	SS	T/C Eugene Huang Esq (library attorney)	0.40	$64.00
9/27/2024	SS	R/R correspondence Eugene Huang Esq attorney for Morristown Library	0.20	$32.00
9/27/2024	SA	Receipt and review letter from attorney [redacted]	0.30	$48.00
9/27/2024	MMW	Read and reviewed 9.25.24 letter from Morris Township and included exhibits	0.30	$48.00
9/27/2024	MMW	Conducted legal research for response to 9.25.24 letter from Morris Township; additional case preparation and review	0.80	$128.00

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9/27/2024	SA	Legal researc [redacted]	1.10	$176.00
9/27/2024	JPH	Green - review correspondence from counsel for the office [redacted]	0.90	$144.00
9/27/2024	SS	Research Ebike statutes, legislation in other municipalities	2.40	$384.00
9/30/2024	SS	Research Code, Draft Ordinance (food trucks)	1.60	$256.00
9/30/2024	SS	T/C Deputy Clerk	0.30	$48.00
9/30/2024	SS	Research Taxi/Livery statutes/code	0.90	$144.00
9/30/2024	SS	R/R attachments/correspondence police department (ebikes)	0.30	$48.00
9/30/2024	CAB	phone conference with Anthony DeVizio [redacted]	0.50	$80.00
9/30/2024	SS	R/R correspondence Clyde Otis Esq (PFAS issue)	0.20	$32.00
9/30/2024	JPH	Correspondence with the Tow [redacted]	1.00	$160.00
		Billable Hours / Fees:	**72.40**	**$11,584.00**

Timekeeper Summary

Timekeeper JPH worked 15.80 hours at $160.00 per hour, totaling $2,528.00.

Timekeeper DLM worked 14.00 hours at $160.00 per hour, totaling $2,240.00.

Timekeeper LJH worked 13.50 hours at $160.00 per hour, totaling $2,160.00.

Timekeeper SS worked 13.90 hours at $160.00 per hour, totaling $2,224.00.

Timekeeper CAB worked 0.90 hours at $160.00 per hour, totaling $144.00.

Timekeeper MMW worked 1.10 hours at $160.00 per hour, totaling $176.00.

Timekeeper CDZ worked 4.20 hours at $160.00 per hour, totaling $672.00.

Timekeeper BPT worked 0.60 hours at $160.00 per hour, totaling $96.00.

Timekeeper SA worked 1.40 hours at $160.00 per hour, totaling $224.00.

Timekeeper HAL worked 6.30 hours at $160.00 per hour, totaling $1,008.00.

Timekeeper MRB worked 0.70 hours at $160.00 per hour, totaling $112.00.

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Cost Detail

Date	Description	Amount	Check No.
7/1/2024	B/W Photocopies	$10.50	
7/9/2024	B/W Photocopies	$1.80	
7/12/2024	B/W Photocopies	$1.20	
7/16/2024	B/W Photocopies	$0.90	
7/16/2024	B/W Photocopies	$1.50	
7/17/2024	B/W Photocopies	$0.90	
7/17/2024	B/W Photocopies	$0.90	
7/17/2024	B/W Photocopies	$0.90	
7/17/2024	B/W Photocopies	$0.60	
7/17/2024	B/W Photocopies	$1.20	
7/17/2024	B/W Photocopies	$0.90	
7/22/2024	B/W Photocopies	$0.90	
7/23/2024	B/W Photocopies	$0.90	
7/30/2024	B/W Photocopies	$4.20	
8/21/2024	B/W Photocopies	$2.40	
8/21/2024	B/W Photocopies	$1.20	
8/22/2024	B/W Photocopies	$4.55	
8/22/2024	B/W Photocopies	$3.25	
8/22/2024	B/W Photocopies	$11.70	
8/22/2024	B/W Photocopies	$1.95	
8/22/2024	B/W Photocopies	$1.30	
8/22/2024	B/W Photocopies	$40.30	
8/22/2024	B/W Photocopies	$8.45	
8/22/2024	B/W Photocopies	$1.30	
8/22/2024	B/W Photocopies	$3.60	
8/22/2024	B/W Photocopies	$2.60	
8/26/2024	B/W Photocopies	$0.90	
8/27/2024	B/W Photocopies	$0.90	
8/27/2024	B/W Photocopies	$0.90	
8/27/2024	B/W Photocopies	$0.90	
8/27/2024	B/W Photocopies	$0.90	
8/27/2024	B/W Photocopies	$1.20	
9/10/2024	B/W Photocopies	$0.30	
9/10/2024	B/W Photocopies	$0.30	
9/10/2024	B/W Photocopies	$0.30	
9/10/2024	B/W Photocopies	$1.80	
9/10/2024	B/W Photocopies	$0.60	
9/10/2024	B/W Photocopies	$2.40	
9/12/2024	B/W Photocopies	$0.60	
9/12/2024	B/W Photocopies	$0.30	
9/12/2024	B/W Photocopies	$0.60	
9/12/2024	B/W Photocopies	$1.20	
9/12/2024	B/W Photocopies	$0.60	

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9/12/2024	B/W Photocopies	$6.30
9/19/2024	B/W Photocopies	$0.30
9/19/2024	B/W Photocopies	$0.30
9/19/2024	B/W Photocopies	$0.60
9/20/2024	Research Fee	$50.00
9/20/2024	B/W Photocopies	$1.80
9/20/2024	B/W Photocopies	$2.10
9/20/2024	B/W Photocopies	$9.60
9/20/2024	B/W Photocopies	$1.50
9/25/2024	B/W Photocopies	$0.90
9/25/2024	B/W Photocopies	$2.40
9/25/2024	B/W Photocopies	$2.40
9/26/2024	Postage	$4.59
9/26/2024	Postage	$0.69
	Total Costs	**$208.08**

Current Invoice Summary

Current Fees:	$11,584.00
Advanced Costs:	$208.08
TOTAL AMOUNT DUE:	**$11,792.08**

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 14, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 20459

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/19/2024	RHG	Review correspondence from Jillian Barrick and Chris Colley [redacted]	0.30	$48.00
		Billable Hours / Fees:	**0.30**	**$48.00**

Timekeeper Summary

Timekeeper RHG worked 0.30 hours at $160.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
7/11/2024	B/W Photocopies	$2.60	
7/11/2024	B/W Photocopies	$1.95	
7/11/2024	B/W Photocopies	$2.40	
7/11/2024	B/W Photocopies	$0.65	
9/19/2024	B/W Photocopies	$0.30	
	Total Costs	**$7.90**	

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Current Invoice Summary

Current Fees:	$48.00
Advanced Costs:	$7.90
TOTAL AMOUNT DUE:	**$55.90**

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 14, 2024

Invoice No. 20460

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/10/2024	SS	R/R Application packet (homestead)	0.30	$48.00
9/10/2024	SS	Research ABC regulations and Morristown Land Ord [redacted]	2.40	$384.00
9/11/2024	DLM	Preparation and attendance at Walsh continuation hearing	1.80	$288.00
9/16/2024	BPT	Correspondence with Brady, Esq. [redacted]	0.40	$64.00
9/23/2024	BPT	Receipt and review letter from Williams, Esq. [redacted]	0.40	$64.00
9/23/2024	BPT	Receipt and review correspondence from OAL [redacted]	0.20	$32.00
		Billable Hours / Fees:	**5.50**	**$880.00**

Timekeeper Summary

Timekeeper BPT worked 1.00 hours at $160.00 per hour, totaling $160.00.

Timekeeper SS worked 2.70 hours at $160.00 per hour, totaling $432.00.

Timekeeper DLM worked 1.80 hours at $160.00 per hour, totaling $288.00.

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Current Invoice Summary

Current Fees:	$880.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$880.00**

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 14, 2024

Invoice No. 20461

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0015 MORRISTOWN UMA Flowers NJ, LLC v. Morristown
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/3/2024	SJ	review and finalize answer for filing	0.40	$40.00
9/3/2024	CDZ	Draft Answer to Verified Complaint; prepare affirmative and separate defenses; finalize for filing.	5.00	$800.00
9/4/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/4/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/4/2024	CDZ	Phone call to Chambers [redacted]	0.30	$48.00
9/4/2024	CDZ	Draft letter to court [redacted]	1.30	$208.00
9/5/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/5/2024	MRT	Correspondence from adjuste [redacted]	0.20	$32.00
9/5/2024	MRT	Response to adjuste [redacted]	0.30	$48.00
9/5/2024	CDZ	Review e-mails from third-party [redacted]	0.40	$64.00
9/5/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/5/2024	DLM	Review ROR letters	0.40	$64.00

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9/6/2024	SJ	receipt and review courts notificatio [redacted]	0.20	$20.00
9/6/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/9/2024	CDZ	Draft opposition to Plaintiff's trial brief.	3.50	$560.00
9/10/2024	CDZ	Prepare opposition to Plaintiff's trial brief.	1.50	$240.00
9/11/2024	CDZ	Legal research and draft opposition to trial brief.	6.00	$960.00
9/12/2024	MRT	Review and revise trial brief in opposition to plaintiff claims.	2.20	$352.00
9/12/2024	CDZ	Legal research and draft Opposition papers; finalize same and file.	13.00	$2,080.00
9/12/2024	SJ	review and edit brief to include TOA	0.50	$50.00
9/12/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/16/2024	MRT	Correspondence from adjuste [redacted]	0.20	$32.00
9/16/2024	MRT	Correspondence to adjuste [redacted]	0.20	$32.00
9/16/2024	CDZ	E-mail to plaintiff's counsel [redacted]	0.40	$64.00
9/16/2024	CDZ	E-mails from/to claims adjuster [redacted]	0.30	$48.00
9/17/2024	MRT	Receipt and review of notice from court [redacted]	0.20	$32.00
9/17/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$32.00
9/17/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/17/2024	SJ	receipt and review courts notification re [redacted]	0.20	$20.00
9/17/2024	SJ	review of emails x 3 [redacted]	0.30	$30.00
9/17/2024	CDZ	Review court issued clerk notice [redacted]	0.80	$128.00
9/17/2024	CDZ	E-mails to/from plaintiff's counse [redacted]	2.00	$320.00

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9/19/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/19/2024	CDZ	Prepare for trial.	1.00	$160.00
9/19/2024	RPJ	Telephone call to court [redacted]	0.40	$40.00
9/20/2024	CDZ	Review Reply Brief filed by Plaintiff; prepare for trial; case research [redacted]	4.00	$640.00
9/22/2024	CDZ	Prepare for trial; prepare outline of oral argument.	3.00	$480.00
9/22/2024	CDZ	Review e-mail from opposing counsel to Chambers [redacted]	0.20	$32.00
9/23/2024	MRT	Review of trial briefs and exhibits in preparation for prerogative writ trial.	4.00	$640.00
9/23/2024	MRT	Review of transcripts from Town Council meetings in preparation for prerogative writ trial.	1.30	$208.00
9/23/2024	MRT	Receipt and review of correspondence from plaintiff counsel [redacted]	0.20	$32.00
9/23/2024	MRT	Revise and prepare outline for prerogative writ trial.	1.40	$224.00
9/23/2024	CDZ	Prepare for trial; prepare exhibits for trial; e-mail from plaintiff's counsel [redacted]	3.70	$592.00
9/24/2024	MRT	Preparation and attendance at prerogative writ trial before Judge Minkowitz via zoom.	3.00	$480.00
9/24/2024	MRT	Correspondence from plaintiff counsel [redacted]	0.20	$32.00
9/24/2024	MRT	Correspondence from plaintiff counse [redacted]	0.20	$32.00
9/24/2024	CDZ	E-mails from plaintiff's counsel; participate in trial before Court concerning prerogative writ claims.	2.50	$400.00
9/25/2024	MRT	Correspondence to M. Kaye [redacted]	0.20	$32.00
9/25/2024	MRT	Correspondence from M. Kaye [redacted]	0.20	$32.00
9/25/2024	MRT	Reply to M. Kaye [redacted]	0.20	$32.00
9/25/2024	MRT	Reply from M. Kaye [redacted]	0.20	$32.00
9/25/2024	MRT	Receipt and review of meeting minutes [redacted]	0.70	$112.00
9/25/2024	CDZ	E-mail from/to plaintiff counsel [redacted]	0.50	$80.00

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9/25/2024	BPT	Review executive minutes for redactions	0.40	$64.00
9/26/2024	SJ	receipt and review courts notification re [redacted]	0.20	$20.00
9/26/2024	SJ	receipt and review courts notification re [redacted]	0.20	$20.00
9/26/2024	MRT	Correspondence from adjuster [redacted]	0.20	$32.00
9/26/2024	MRT	Correspondence to adjuster [redacted]	0.20	$32.00
9/26/2024	MRT	Response from adjuster [redacted]	0.20	$32.00
9/26/2024	MRT	Response to adjuste [redacted]	0.20	$32.00
9/26/2024	MRT	Correspondence to M. Kaye [redacted]	0.20	$32.00
9/26/2024	MRT	Response from M. Kaye [redacted]	0.20	$32.00
9/26/2024	CDZ	E-mails to/from plaintiff's counsel [redacted]	1.00	$160.00
9/27/2024	RPJ	Review of special meeting minutes/ redact privileged material	0.60	$60.00
9/30/2024	SJ	receipt and review courts notification [redacted]	0.20	$20.00
9/30/2024	CDZ	Case research and draft supplemental briefing [redacted]	4.00	$640.00
		Billable Hours / Fees:	**76.70**	**$11,972.00**

Timekeeper Summary

Timekeeper SJ worked 4.00 hours at $100.00 per hour, totaling $400.00.

Timekeeper CDZ worked 54.40 hours at $160.00 per hour, totaling $8,704.00.

Timekeeper DLM worked 0.40 hours at $160.00 per hour, totaling $64.00.

Timekeeper MRT worked 16.50 hours at $160.00 per hour, totaling $2,640.00.

Timekeeper RPJ worked 1.00 hours at $100.00 per hour, totaling $100.00.

Timekeeper BPT worked 0.40 hours at $160.00 per hour, totaling $64.00.

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Cost Detail

Date	Description	Amount	Check No.
9/3/2024	Filing Fee App 1st PAP DEF	$175.00	
9/11/2024	Filing Fee Answer	$175.00	
9/13/2024	B/W Photocopies	$22.75	
9/13/2024	B/W Photocopies	$0.60	
9/19/2024	B/W Photocopies	$105.95	
9/19/2024	B/W Photocopies	$150.15	
9/20/2024	B/W Photocopies	$127.40	
9/20/2024	B/W Photocopies	$22.75	
9/20/2024	B/W Photocopies	$41.60	
9/23/2024	Overnight Delivery Charge	$30.83	
9/24/2024	B/W Photocopies	$6.80	
	Total Costs	**$858.83**	

Current Invoice Summary

Current Fees:	$11,972.00
Advanced Costs:	$858.83
TOTAL AMOUNT DUE:	**$12,830.83**

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

November 07, 2024

Invoice No. 20720

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	LJH	additional research [redacted]	0.90	$144.00
10/1/2024	LJH	additional drafting on public employee first amendment analysis [redacted]	0.60	$96.00
10/1/2024	CAB	phone conference with A DeVizio [redacted]	0.40	$64.00
10/1/2024	CDZ	Review executed access and hold harmless agreement concerning tree removal on Ralph Place; e-mail to business administrator [redacted]	0.40	$64.00
10/1/2024	JPH	Ellzey - preparation of the case summation and additional exhibits to be submitted to the hearing officer.	3.30	$528.00
10/1/2024	DLM	Correspondence from BA	0.20	$32.00
10/2/2024	LJH	Review and analyze cases of Public Employers disciplining public employees in preparation to add the same to first amendment analysis memo [redacted]	1.70	$272.00
10/2/2024	LJH	additional drafting on first amendment memo [redacted]	2.20	$352.00
10/2/2024	SS	Research Jt Library statutes/caselaw	1.70	$272.00
10/2/2024	JPH	Ellzey - preparation of the town's case summation to the hearing officer.	2.90	$464.00

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10/3/2024	LJH	Research case law for possible arguments on "hecklers veto [redacted]	0.40	$64.00
10/3/2024	LJH	Drafting argument on heckler's vet [redacted]	0.90	$144.00
10/3/2024	LJH	review and analyze case law [redacted]	0.60	$96.00
10/3/2024	MMW	Conducted additional legal research re: [redacted]	0.80	$128.00
10/3/2024	MMW	Assisted in drafted response to 9.25.24 letter from Morris Counsel; additional matter preparation and review	1.40	$224.00
10/3/2024	TLC	Review and revise Town's Case Summation	0.40	$40.00
10/3/2024	SS	Additional research on jt library issue with Morris Twp	1.40	$224.00
10/3/2024	SA	Additional legal research and reveiew [redacted]	2.10	$336.00
10/3/2024	JPH	Ellzey - continued preparation of the case summation for the hearing officer; Analysis of First Amendment issues; Telephone call with the client [redacted]	4.20	$672.00
10/3/2024	DLM	Correspondence from Clerk	0.20	$32.00
10/4/2024	SS	T/C's BA	0.50	$80.00
10/4/2024	SS	Draft letter for opposing counsel Twp of Morris (library issue)	1.10	$176.00
10/4/2024	SS	R/R RFP for Lead Based Paint Inspector	0.60	$96.00
10/4/2024	SS	R/R Proposal of LEW	0.70	$112.00
10/4/2024	SS	Draft resolution/multiple modifications (LEW)	1.40	$224.00
10/4/2024	SS	Modify contract for LEW	0.50	$80.00
10/4/2024	SS	R/r correspondence client (redevelopment)	0.20	$32.00
10/4/2024	CAB	email from R Panai [redacted]	0.30	$48.00
10/4/2024	CAB	email from R Panei [redacted]	0.30	$48.00
10/4/2024	SS	R/R multiple correspondence client (RFP Lew)	0.30	$48.00
10/4/2024	HAL	correspondence with R. Pane [redacted]	0.60	$96.00
10/4/2024	HAL	review resolution for LEW environmental	0.20	$32.00

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10/4/2024	HAL	edit Lew Resolution	0.30	$48.00
10/4/2024	DLM	Correspondecne from Clerk	0.20	$32.00
10/4/2024	DLM	Review Draft Agenda	0.40	$64.00
10/7/2024	CDZ	Review executed access agreement; e-mail to/from Township BA [redacted]	0.40	$64.00
10/7/2024	HAL	email from M. Kaye [redacted]	0.20	$32.00
10/7/2024	HAL	review Padua OPRA request	0.20	$32.00
10/7/2024	HAL	review records responsive to Padua OPRA	0.20	$32.00
10/7/2024	DLM	Meeting with AHS	1.00	$160.00
10/7/2024	DLM	Preparation and attendance at meeting [redacted]	1.80	$288.00
10/7/2024	DLM	Telephone to and from BA	0.40	$64.00
10/7/2024	DLM	Telephone to and from Mayor	0.40	$64.00
10/8/2024	LJH	Review and analyze Rankin v. mcpherson in preparation of disciplinary hearing	0.90	$144.00
10/8/2024	SS	R/R correspondence Heather Prokop (muni issue)	0.20	$32.00
10/8/2024	SS	T/C Heather Prokop	0.30	$48.00
10/8/2024	JPH	Ellzey - correspondence with opposing counsel [redacted]	0.90	$144.00
10/8/2024	HAL	draft resolution - condemning hatred & bias	0.80	$128.00
10/8/2024	DLM	Preparation and attendance at administration redevelopment meeting	1.00	$160.00
10/8/2024	DLM	Preparation and attendance at meeting with administration/Council members [redacted]	0.80	$128.00
10/8/2024	DLM	Correspondence to and from BA	0.40	$64.00
10/8/2024	DLM	Correspondence from Clerk	0.40	$64.00
10/9/2024	SA	Review library agreement issue [redacted]	0.20	$32.00
10/9/2024	SS	R/R correspondence ba (library issue)	0.20	$32.00
10/9/2024	CAB	phone conference DeVizio [redacted]	1.80	$288.00
10/9/2024	JPH	Green - initial review of the new medical evaluation report on Officer Green.	0.30	$48.00
10/9/2024	DLM	Correspondence to and from BA	0.40	$64.00

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10/9/2024	DLM	Telephone to and from BA	0.40	$64.00
10/10/2024	LJH	Review and gather caselaw [redacted]	0.60	$96.00
10/10/2024	LJH	Review Rankin v. McPherson in preparation to draft memo analyzing Tia Ellzey's argument on the same	0.90	$144.00
10/10/2024	LJH	Draft explanation and analysis of Rankin v. McPherson	0.80	$128.00
10/10/2024	JPH	Ellzey - detailed review of the pensions medical evaluation on officer green; Correspondence with the client [redacted]	1.30	$208.00
10/10/2024	HAL	correspondence with R. Panei [redacted]	0.60	$96.00
10/11/2024	LJH	Draft memo analyzing disciplining government employee for advocating for assassination of president [redacted]	1.80	$288.00
10/11/2024	SS	R/R correspondence opposing counsel Jarrid Kantor, Esq (lib issue)	0.20	$32.00
10/11/2024	MMW	Conducted initial legal research [redacted]	0.60	$96.00
10/11/2024	CAB	Research re bid opening issue; email DeVizio for bid specification language	0.40	$64.00
10/11/2024	JPH	Green - preparation of lengthy correspondence to counsel for Green [redacted]	1.20	$192.00
10/14/2024	CAB	Review legal research [redacted]	0.60	$96.00
10/14/2024	SS	R/R correspondence attorney for Comcast Stan Barrett Esq (ROW)	0.20	$32.00
10/14/2024	MMW	Conducted legal research [redacted]	2.40	$384.00
10/14/2024	MMW	Prepared and drafted summary of legal research [redacted]	0.80	$128.00
10/14/2024	JPH	Review of settlement related correspondence from council for the officer; Correspondence to the client [redacted]	0.50	$80.00
10/15/2024	SS	T/C Client	0.30	$48.00
10/15/2024	SS	R/R correspondence oppoisng counsel Stan Barrett (Comcast)	0.20	$32.00

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10/15/2024	SS	R/R correspondence municipal ct	0.20	$32.00
10/15/2024	CAB	phone conference A DeVizio	0.40	$64.00
10/15/2024	CAB	Review bid spec language for on call electrician services and fedEx proof of delivery	0.80	$128.00
10/15/2024	LJH	Review and revise memo [redacted]	1.20	$192.00
10/15/2024	CDZ	Legal research [redacted]	0.40	$64.00
10/15/2024	JPH	Green -- correspondence with the client [redacted]	0.80	$128.00
10/15/2024	HAL	research bid issue - non opening of bids	0.30	$48.00
10/16/2024	CAB	Review sample boilerplate specification forms from A DeVizio	0.40	$64.00
10/16/2024	HAL	email from A. DeVizio [redacted]	0.20	$32.00
10/16/2024	HAL	review memo from DeVizio [redacted]	0.20	$32.00
10/16/2024	HAL	review DeVizio memo [redacted]	0.20	$32.00
10/16/2024	HAL	review DeVizio memo [redacted]	0.20	$32.00
10/16/2024	HAL	review specifications boiler plates for construction bids - Form B1 - misinterpretation of contract documents	0.20	$32.00
10/16/2024	HAL	review specifications boiler plates for construction bids - Form B3 - certificate of bidder showing ability to perform contract	0.20	$32.00
10/16/2024	HAL	review specifications boiler plates for construction bids - Form B4 - lowest bidder prevailing wage cert	0.20	$32.00
10/16/2024	HAL	review of specification boiler plates for construction bids - Form B5 - non collusion affidavit	0.20	$32.00
10/16/2024	HAL	Amend Form B4 - lowest bidder prevailing wage certification - construction bid specifications	0.20	$32.00
10/16/2024	HAL	Amend Form B6 - business entity disclosure - construction bid specifications	0.20	$32.00
10/16/2024	HAL	Amend Form B7 - affirmative action form certification - construction bid specifications	0.30	$48.00
10/16/2024	HAL	Amend Form B9 - pwcra form - construction bid specifications	0.30	$48.00

Continued On Next Page

10/16/2024	HAL	research requirement for Iran disclosure form - construction bid specifications	0.30	$48.00
10/16/2024	HAL	amend forms for C0, C1, C4, C5, C6, C7 - construction bid specifications	0.30	$48.00
10/16/2024	HAL	amend form S1 standard provisions - construction bid specifications	0.40	$64.00
10/16/2024	HAL	amend TOC - construction bid specifications	0.20	$32.00
10/16/2024	HAL	amend TOC - construction bid specifications	0.20	$32.00
10/16/2024	HAL	amend legal notice to bidders - construction bid specifications	0.20	$32.00
10/16/2024	HAL	amend general instructions to bidders- construction bid specifications	0.20	$32.00
10/16/2024	HAL	research requirements [redacted]	0.40	$64.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B5 - Noncollusion affidavit	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B6 - business entity disclsoure	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B7 - affirmative action form	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B8 - ADA Form certification	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B9 - PWCRA	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B10 - business registration certification	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B12 - work experience	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Form B13 - equipment source list	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Forms C0 - successful bidder checklist	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Forms C1 - contract	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Forms C4 - C7 - acknowledgments - contract	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Forms S1 - Standard provisions - contract	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review Title page	0.20	$32.00

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10/16/2024	HAL	boiler plate specifications - construction bids - Review Table of contents	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review legal notice	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review general instructions to bidders	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review bid checklist	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review A1 - Bid form	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review A2 - Bid guarantee	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review A4 - statement of ownership disclosure	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review A5 - subcontractors	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review A6 - acknowledgement of addenda	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review A7 - federal non-debarment	0.20	$32.00
10/16/2024	HAL	boiler plate specifications - construction bids - Review A8 - The Wall certification	0.20	$32.00
10/16/2024	HAL	email to R. Panei [redacted]	0.20	$32.00
10/16/2024	DLM	Correspondence from BA [redacted]	0.20	$32.00
10/16/2024	DLM	Correspondence from Day Pitney [redacted]	0.60	$96.00
10/16/2024	DLM	Correspondence from Clerk	0.20	$32.00
10/17/2024	SS	R/R Correspondence opposing counsel Stan Barrett (comcast)	0.20	$32.00
10/17/2024	JPH	Rispoli - Review of the internal affairs file for the disciplinary charges; Correspondence with the client [redacted]	1.20	$192.00
10/17/2024	HAL	draft ordinance for Prospect street	0.50	$80.00
10/17/2024	HAL	draft ordinance for Modera Lane	0.40	$64.00
10/17/2024	HAL	draft resolution for change order to Zuccaro Fall 2024 sidewalk project	0.40	$64.00
10/17/2024	HAL	correspondence with A. DeVizio & M. Kaye [redacted]	0.40	$64.00
10/17/2024	DLM	Correspondence from BA	0.20	$32.00
10/17/2024	DLM	Review Draft Agenda	0.40	$64.00

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10/18/2024	JPH	Telephone call with the Tow[redacted]	0.40	$64.00
10/18/2024	JPH	Rispoli - Telephone call with the client [redacted]	0.30	$48.00
10/18/2024	DLM	Correspondence from Clerk	0.20	$32.00
10/21/2024	SS	Modifications to comcast agreement (ROW)	1.40	$224.00
10/21/2024	SS	research NJSA 48:17-10/Modify ordinance (comcast)	0.80	$128.00
10/21/2024	SS	R/R drafts of cannabis RFP's	0.30	$48.00
10/21/2024	SS	R/R memo on Election Transparency Act	0.30	$48.00
10/21/2024	SS	R/R correspondence opposing counsel (comcast)	0.20	$32.00
10/21/2024	CAB	Review file for Cannabis RFP draft	0.30	$48.00
10/21/2024	CDZ	Review and assist prepare analysis of DCA published report of Fourth Round methodology and municipal share numbers.	0.30	$48.00
10/21/2024	JPH	Rispoli - Telephone call with the client [redacted]	0.30	$48.00
10/21/2024	DLM	Correspondence to and from BA	0.40	$64.00
10/21/2024	DLM	Telephone to and from BA	0.40	$64.00
10/21/2024	DLM	Correspondence from BA x2	0.40	$64.00
10/21/2024	DLM	Correspondence from Clerk	0.40	$64.00
10/22/2024	CAB	email to A DeVizio sample email to bidders	0.50	$80.00
10/22/2024	JPH	Rispoli - correspondence with the hearing officer and with the client [redacted]	0.40	$64.00
10/22/2024	DLM	Preparation and attendance at meeting with Mayor/BA	1.00	$160.00
10/22/2024	DLM	Preparation and attendance at meeting with administration and counci[redacted]	0.80	$128.00
10/22/2024	DLM	Preparation and attendance at Council meeting	1.60	$256.00
10/22/2024	DLM	Prepare 2024 Cannabis Application	6.80	$1,088.00
10/23/2024	JPH	Telephone call with the Town[redacted]	0.80	$128.00

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10/23/2024	HAL	email to R. Panei [redacted]	0.20	$32.00
10/23/2024	HAL	review boiler plate for construction/renovation projects - Form B4 - lowest bidder prevailing wage cert	0.20	$32.00
10/23/2024	HAL	amend boiler plate for construction/renovation projects - Form B4 - lowest bidder prevailing wage cert	0.30	$48.00
10/23/2024	HAL	amend Form b6 - business entity disclosure for construction/renovation projects	0.30	$48.00
10/23/2024	HAL	amend Form b7 - affirmative action acknowledgment	0.30	$48.00
10/23/2024	HAL	amend form B9 - PWCRA - Construction/renovation project bids	0.30	$48.00
10/23/2024	HAL	amend form C0 - bidder checklist - Construction/renovation project bids	0.30	$48.00
10/23/2024	HAL	amend bid checklist - Construction/renovation project bids	0.20	$32.00
10/23/2024	HAL	amend D1 - Standard provisions - Construction/renovation project bids	0.40	$64.00
10/23/2024	HAL	amend table of contents- Construction/renovation project bids	0.30	$48.00
10/23/2024	HAL	amend legal notices- Construction/renovation project bids	0.30	$48.00
10/23/2024	HAL	amend general instructions for bidders - Construction/renovation project bids	0.20	$32.00
10/23/2024	HAL	review boiler plate documents for legality for construction/renovation project bids	3.20	$512.00
10/23/2024	HAL	email from A. DeVizi [redacted]	0.20	$32.00
10/23/2024	DLM	Correspondence to and from BA	0.40	$64.00
10/23/2024	DLM	Telephone to and from BA	0.40	$64.00
10/23/2024	DLM	Telephone to and from MAyor	0.40	$64.00
10/24/2024	SS	R/R correspondence muni clerk (haas issue)	0.20	$32.00
10/24/2024	JPH	Green - review settlement proposal from counsel for the officer; Correspondence with the client [redacted]	0.50	$80.00
10/24/2024	DLM	Correspondence from BA x4	0.60	$96.00
10/24/2024	DLM	Correspondence to Town Council	0.40	$64.00
10/24/2024	DLM	Correspondence from Councilmember	0.40	$64.00
10/24/2024	DLM	Correspondence from Councilmember	0.20	$32.00

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10/24/2024	DLM	Correspondence from Councilmember	0.20	$32.00
10/25/2024	HAL	correspondence with R. Panei [redacted]	0.40	$64.00
10/25/2024	HAL	email from B. Dahl [redacted]	0.20	$32.00
10/25/2024	DLM	Correspondence to and from BA	0.40	$64.00
10/25/2024	DLM	Correspondence from BA	0.20	$32.00
10/25/2024	JPH	Rispoli - telephone call with the client [redacted]	1.00	$160.00
10/28/2024	DLM	Correspondence to and from BA	0.40	$64.00
10/28/2024	DLM	Correspondence from BA	0.20	$32.00
10/28/2024	DLM	Correspondence from Clerk	0.40	$64.00
10/28/2024	JPH	Rispoli - review of the internal affairs file in preparation for the discipline hearing; Telephone call with the PBA president [redacted]	1.80	$288.00
10/28/2024	JPH	Review of an intergovernmental transfer issue to advise the client [redacted]	0.70	$112.00
10/28/2024	HAL	email to B. Dahl [redacted]	0.20	$32.00
10/29/2024	SS	R/R tax documentation from Tax Collector's office (Morris Blue)	0.40	$64.00
10/29/2024	SS	R/R correspondence clerk (RRA meeting)	0.20	$32.00
10/29/2024	DLM	Correspondence to and from BA	0.60	$96.00
10/29/2024	HAL	t/c with M. Kaye [redacted]	0.30	$48.00
10/29/2024	HAL	review opra request for traffic study	0.20	$32.00
10/29/2024	HAL	legal research to determine if traffic study is releasable under OPRA	0.30	$48.00
10/30/2024	SS	R/R attachment/correspondence client (comcast)	0.30	$48.00
10/30/2024	SS	R/R correspondence Stan Barrett Esq (Comcast)	0.20	$32.00
10/30/2024	DLM	Telephone to and from BA	0.40	$64.00

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10/30/2024	AZ	Telephone conference call with Keith Loughlin [redacted]	0.50	$80.00
10/30/2024	AZ	Review corresp. from John Inglesino [redacted]	0.30	$48.00
10/30/2024	AZ	Review North Park Place Redevelopment Agreement	0.20	$32.00
10/30/2024	AZ	Review North Park Place Escrow Agreement	0.20	$32.00
10/30/2024	AZ	Corresp. to and from Keith Loughlin [redacted]	0.40	$64.00
10/30/2024	CAB	phone conference De Vizio [redacted]	0.30	$48.00
10/30/2024	JPH	Rispoli - telephone call with Captain Cregan [redacted]	0.90	$144.00
10/30/2024	HAL	correspondence with A. DeVizio [redacted]	0.40	$64.00
10/31/2024	CAB	Review emails from DeVizio [redacted]	0.20	$32.00
10/31/2024	DLM	Correspondence from BA	0.20	$32.00
10/31/2024	DLM	Correspondence from Inglesino, Esq.	0.40	$64.00
10/31/2024	JPH	Rispoli – Review of prior discipline documents.	0.40	$64.00
10/31/2024	HAL	email from R. Panei [redacted]	0.20	$32.00
		Billable Hours / Fees:	**122.40**	**$19,560.00**

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Timekeeper Summary

Timekeeper HAL worked 23.80 hours at $160.00 per hour, totaling $3,808.00.

Timekeeper CDZ worked 1.50 hours at $160.00 per hour, totaling $240.00.

Timekeeper JPH worked 24.10 hours at $160.00 per hour, totaling $3,856.00.

Timekeeper SS worked 14.70 hours at $160.00 per hour, totaling $2,352.00.

Timekeeper MMW worked 6.00 hours at $160.00 per hour, totaling $960.00.

Timekeeper CAB worked 6.70 hours at $160.00 per hour, totaling $1,072.00.

Timekeeper SA worked 2.30 hours at $160.00 per hour, totaling $368.00.

Timekeeper LJH worked 13.50 hours at $160.00 per hour, totaling $2,160.00.

Timekeeper DLM worked 27.80 hours at $160.00 per hour, totaling $4,448.00.

Timekeeper TLC worked 0.40 hours at $100.00 per hour, totaling $40.00.

Timekeeper AZ worked 1.60 hours at $160.00 per hour, totaling $256.00.

Cost Detail

Date	Description	Amount	Check No.
9/12/2024	B/W Photocopies	$0.60	
9/12/2024	B/W Photocopies	$0.30	
9/12/2024	B/W Photocopies	$0.60	
9/12/2024	B/W Photocopies	$1.20	
9/12/2024	B/W Photocopies	$0.60	
9/12/2024	B/W Photocopies	$6.30	
9/19/2024	B/W Photocopies	$0.30	
9/19/2024	B/W Photocopies	$0.30	
9/19/2024	B/W Photocopies	$0.60	
9/20/2024	B/W Photocopies	$1.80	
9/20/2024	B/W Photocopies	$2.10	
9/20/2024	B/W Photocopies	$9.60	
9/20/2024	B/W Photocopies	$1.50	
9/25/2024	B/W Photocopies	$0.90	
9/25/2024	B/W Photocopies	$2.40	
9/25/2024	B/W Photocopies	$2.40	
9/27/2024	B/W Photocopies	$0.30	
9/30/2024	B/W Photocopies	$4.20	
9/30/2024	B/W Photocopies	$4.70	
10/2/2024	B/W Photocopies	$4.80	
10/2/2024	B/W Photocopies	$7.50	
10/2/2024	B/W Photocopies	$2.10	
10/3/2024	Overnight Delivery Charge	$44.88	
10/3/2024	Overnight Delivery Charge	$37.82	

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10/3/2024	B/W Photocopies	$2.40
10/3/2024	B/W Photocopies	$3.60
10/3/2024	B/W Photocopies	$3.60
10/3/2024	B/W Photocopies	$2.40
10/3/2024	B/W Photocopies	$21.90
10/8/2024	B/W Photocopies	$9.25
10/8/2024	B/W Photocopies	$0.30
10/11/2024	B/W Photocopies	$0.90
10/14/2024	Postage	$3.56
10/15/2024	B/W Photocopies	$1.80
10/16/2024	B/W Photocopies	$0.90
10/17/2024	B/W Photocopies	$1.20
10/17/2024	B/W Photocopies	$7.80
10/17/2024	B/W Photocopies	$0.60
10/17/2024	B/W Photocopies	$0.30
10/17/2024	B/W Photocopies	$0.30
10/17/2024	B/W Photocopies	$0.30
10/18/2024	B/W Photocopies	$2.10
10/21/2024	Research Fee	$50.00
10/21/2024	B/W Photocopies	$2.70
10/21/2024	B/W Photocopies	$0.60
	Total Costs	**$254.31**

Current Invoice Summary

Current Fees:	$19,560.00
Advanced Costs:	$254.31
TOTAL AMOUNT DUE:	**$19,814.31**

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

November 07, 2024

Invoice No. 20721

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/22/2024	RHG	Review correspondence from Jillian Barrick [redacted]	0.30	$48.00
10/23/2024	RHG	Review issues [redacted]	0.50	$80.00
10/29/2024	RHG	Review correspondence from Jillian Barrick re: [redacted]	0.20	$32.00
10/30/2024	RHG	Correspondence to Special Master Brian Slaugh [redacted]	0.20	$32.00
10/30/2024	RHG	Review correspondence from Special Master Brian Slaugh [redacted]	0.30	$48.00
		Billable Hours / Fees:	**1.50**	**$240.00**

Timekeeper Summary

Timekeeper RHG worked 1.50 hours at $160.00 per hour, totaling $240.00.

Cost Detail

Date	Description	Amount	Check No.
9/19/2024	B/W Photocopies	$0.30	
10/17/2024	B/W Photocopies	$1.50	

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Total Costs	**$1.80**

Current Invoice Summary

Current Fees:	$240.00
Advanced Costs:	$1.80
TOTAL AMOUNT DUE:	**$241.80**

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

November 07, 2024

Invoice No. 20722

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/5/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
10/9/2024	DLM	Correspondence from Williams, Esq.	0.20	$32.00
10/10/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
10/15/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
10/15/2024	BPT	Review proposed resolutio[redacted]	0.20	$32.00
10/22/2024	DLM	Telephone from Moench, Esq.	0.20	$32.00
10/23/2024	DLM	Correspondence from Clerk	0.20	$32.00
10/23/2024	DLM	Review Expert CV	0.40	$64.00
10/28/2024	DLM	Correspondence from Moench, Esq.	0.40	$64.00
10/28/2024	DLM	Telephone from Williams, Esq.	0.20	$32.00
		Billable Hours / Fees:	**2.40**	**$384.00**

Timekeeper Summary

Timekeeper BPT worked 0.40 hours at $160.00 per hour, totaling $64.00.

Timekeeper DLM worked 2.00 hours at $160.00 per hour, totaling $320.00.

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Current Invoice Summary

Current Fees:	$384.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$384.00**

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

November 07, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 20723

Client Number: 4480 Town of Morristown
Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/15/2024	AZ	Review status and issues	0.30	$48.00
10/16/2024	AZ	Continue reviewing pleadings, legal issues and Land Development Ordinance	2.20	$352.00
10/16/2024	AZ	Corresp. to Frank Vitolo [redacted]	0.20	$32.00
10/21/2024	AZ	Corresp. to Joshua Koodray and Frank Vitolo [redacted]	0.20	$32.00
10/21/2024	AZ	Telephone conference call with Keith Loughlin	0.20	$32.00
10/21/2024	AZ	Review Phil Abramson memorandum (Topography)	0.90	$144.00
10/25/2024	AZ	Telephone conference call with Joshua Koodray	0.30	$48.00
10/28/2024	AZ	Telephone call with Joshua Koodray [redacted]	0.40	$64.00
10/28/2024	AZ	Telephone calls with Keith Loughli[redacted]	0.50	$80.00
10/31/2024	AZ	Review corresp. from and to Joshua Koodray [redacted]	0.40	$64.00
		Billable Hours / Fees:	**5.60**	**$896.00**

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Timekeeper Summary

Timekeeper AZ worked 5.60 hours at $160.00 per hour, totaling $896.00.

Cost Detail

Date	Description	Amount	Check No.
10/16/2024	B/W Photocopies	$3.90	
10/17/2024	B/W Photocopies	$20.15	
	Total Costs	**$24.05**	

Current Invoice Summary

Current Fees:	$896.00
Advanced Costs:	$24.05
TOTAL AMOUNT DUE:	**$920.05**

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

December 03, 2024

Invoice No. 20885

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	JPH	Rispoli - Correspondence with counsel for the officer [redacted]	0.60	$96.00
11/1/2024	DLM	Correspondence from Loughlin w/ RDA	0.80	$128.00
11/1/2024	DLM	Correspondence from Clerk	0.20	$32.00
11/1/2024	DLM	Correspondence to and from Sripathi, Esq.	0.40	$64.00
11/1/2024	DLM	Review Draft Settlement Agreement [redacted]	0.80	$128.00
11/1/2024	DLM	Correspondence from Tim Jones x2	0.40	$64.00
11/1/2024	DLM	Correspondence from Mayor Karr	0.20	$32.00
11/4/2024	SA	Legal research [redacted]	2.60	$416.00
11/4/2024	SA	Review legislative history [redacted]	1.30	$208.00
11/4/2024	SA	Phone conference with Margot Kaye [redacted]	0.20	$32.00
11/4/2024	SS	R/R correspondence tax documents (discharge tax collector's office)	0.40	$64.00
11/4/2024	CDZ	Phone calls re. status of cannabis license.	0.30	$48.00
11/4/2024	JPH	Ellzey - Review of the draft settlement agreement received from counsel for the employee.	0.50	$80.00
11/4/2024	DLM	Preparation and attendance at CAB meeting	1.40	$224.00
11/4/2024	DLM	Correspondence from BA	0.20	$32.00
11/4/2024	DLM	Correspondence from BA	0.40	$64.00

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11/4/2024	DLM	Telephone to and from BA	0.40	$64.00
11/4/2024	DLM	Correspondence from BA	0.20	$32.00
11/4/2024	DLM	Correspondence from Council President with draft ordinance	0.60	$96.00
11/5/2024	JPH	Rispoli - Correspondence with the hearing officer [redacted]	0.30	$48.00
11/5/2024	JPH	Ellzey - Review of a revised settlement document from the attorney for the employee; Correspondence with the client [redacted]	0.50	$80.00
11/5/2024	DLM	Correspondence from Clerk	0.40	$64.00
11/5/2024	DLM	Correspondence from Clerk	0.20	$32.00
11/6/2024	SS	T/C BA	0.30	$48.00
11/6/2024	SS	Research zoning amendment issue	0.20	$32.00
11/6/2024	SS	R/R correspondence client (comcast)	0.20	$32.00
11/6/2024	CDZ	Phone call [redacted]	0.30	$48.00
11/6/2024	RHG	REview issues [redacted]	0.30	$48.00
11/6/2024	JPH	Rispoli - Correspondence with the client [redacted]	0.30	$48.00
11/6/2024	JPH	Ellzey - Correspondence with the client [redacted]	0.80	$128.00
11/6/2024	DLM	Correspondence from BA	0.20	$32.00
11/6/2024	DLM	Correspondence from Mayor's Office	0.20	$32.00
11/6/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
11/6/2024	DLM	Correspondence from Clerk	0.20	$32.00
11/6/2024	DLM	Correspondence from Public Safety Director	0.40	$64.00
11/6/2024	DLM	Correspondence from BA x2	0.40	$64.00
11/6/2024	DLM	Correspondence from Loughlin, Esq. x2	0.40	$64.00
11/6/2024	DLM	Correspondence from Public Saftey Director	0.20	$32.00
11/6/2024	DLM	Correspondence from Charles Jensen	0.40	$64.00
11/6/2024	DLM	Correspondence from Fox, Esq.	0.40	$64.00
11/6/2024	HAL	emailf rom A. Devizi[redacted]	0.20	$32.00
11/6/2024	HAL	review memo from A. Devizi[redacted]	0.20	$32.00
11/6/2024	HAL	review DeVizio memo for 24-014 bid	0.20	$32.00
11/6/2024	HAL	review DeVizio memo for 24-009 bid	0.20	$32.00

Continued On Next Page

11/6/2024	HAL	review Devizio memo for 23-018 bid	0.20	$32.00
11/7/2024	CAB	email from A Devizio with resolution requests	0.20	$32.00
11/7/2024	SS	T/C Stan Barrett Esq (comcast)	0.30	$48.00
11/7/2024	SS	R/R correspondence Stan Barrett Esq (comcast)	0.20	$32.00
11/7/2024	CAB	email from DeVizio [redacted]	0.20	$32.00
11/7/2024	CAB	Preparation of resolution to Rescind Change Order #1 Zuccaro Inc 2024 Fall Curb Sidewalk Drainage Improvements; email to Clerk and DeVizio	0.80	$128.00
11/7/2024	CAB	Preparation of resolution to award contract to RSA Home Improvements Inc. for Lidgerwood Park Restroom Building Improvements; email to Clerk and DeVizio	0.90	$144.00
11/7/2024	CAB	Preparation of resolution to award contract to RSA Home Improvements Inc. for Burnham Park Concession Building Restroom Improvements; email to Clerk and DeVizio	0.70	$112.00
11/7/2024	CAB	Preparation of resolution awarding contract to Water & Busbee for Sidewalk Grinding Services; email Clerk and DeVizio	0.80	$128.00
11/7/2024	CAB	email from DeVizio; revise Sidewalk Grinding Services resolution and reply	0.40	$64.00
11/7/2024	CAB	email all final resolutions to Clerk and DeVizio for November 12 agenda	0.20	$32.00
11/7/2024	DLM	Correspondence from Clerk w/ NOTC	0.40	$64.00
11/7/2024	DLM	Correspondence from Mayor's Office	0.20	$32.00
11/7/2024	DLM	Correspondence from Charles Jensen	0.20	$32.00
11/7/2024	DLM	Correspondence from Loughlin, Esq.	0.20	$32.00
11/7/2024	DLM	Correspondence from Clerk w/ draft agenda	0.40	$64.00
11/7/2024	DLM	Correspondence to and from Rosenbach, Esq.	0.40	$64.00
11/7/2024	DLM	Telephone to and from Rosenbach, Esq.	0.40	$64.00
11/7/2024	DLM	Correspondence from Council President	0.20	$32.00
11/7/2024	DLM	Correspondence from BA	0.20	$32.00
11/7/2024	HAL	correspondence from A. devizio & M. Kay [redacted]	0.40	$64.00
11/8/2024	CAB	Review second bid opening from Vanore Electric Inc for on-call electric services; email Panei and DeVizio	0.90	$144.00
11/8/2024	JPH	Ellzey - Attention to execution of the settlement agreement.	0.20	$32.00

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11/8/2024	JPH	Rispoli - Correspondence with counsel for the officer [redacted]	0.40	$64.00
11/8/2024	DLM	Correspondence to and from Council President	0.40	$64.00
11/8/2024	DLM	Correspondence from Fox, Esq.	0.20	$32.00
11/8/2024	DLM	Correspondence to and from BA	0.40	$64.00
11/8/2024	DLM	Correspondence from Mayor's office	0.20	$32.00
11/8/2024	DLM	Correspondence to and from BA	0.40	$64.00
11/8/2024	DLM	Correspondence from Clerk x3	0.60	$96.00
11/8/2024	HAL	review agenda for 11/12 meeting	0.20	$32.00
11/11/2024	SS	Draft Discharge 21-00029	0.30	$48.00
11/11/2024	SS	Draft Discharge 20-00030	0.30	$48.00
11/11/2024	JPH	Rispoli - Review of the settlement proposal received from the officer's attorney; Correspondence with the client [redacted]	1.00	$160.00
11/11/2024	JPH	(Catalano) Telephone call with Captain Cregan [redacted]	0.50	$80.00
11/11/2024	JPH	Rispoli - telephone call with counsel for the officer [redacted]	0.40	$64.00
11/12/2024	DLM	Preparation and attendance at Administration's Redevelopment Meeting	1.00	$160.00
11/12/2024	DLM	Preparation and attendance at Council Meeting	2.80	$448.00
11/12/2024	DLM	Telephone to and from BA	0.40	$64.00
11/12/2024	DLM	Telephone to and from Mayor	0.40	$64.00
11/12/2024	DLM	Correspondence from Clerk w/ Reso	0.40	$64.00
11/12/2024	DLM	Correspondence from Clerk w/ NOTC	0.40	$64.00
11/12/2024	DLM	Correspondence from Clerk w/ NOTC	0.40	$64.00
11/12/2024	DLM	Correspondence from Babineau, Esq.	0.40	$64.00
11/12/2024	DLM	Review Agenda for Redevelopment Meeting	0.20	$32.00
11/12/2024	HAL	correspondence with M. Kaye [redacted]	1.00	$160.00
11/12/2024	HAL	review letter [redacted]	0.20	$32.00
11/12/2024	HAL	correspondence with A. Devizio [redacted]	0.60	$96.00
11/12/2024	CAB	email from DeVizio; phone conference with DeVizio [redacted]	0.40	$64.00

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11/12/2024	CAB	email from A Devizio [redacted]	0.40	$64.00
11/13/2024	TLC	Telephone call with Victoria Bosey [redacted]	0.20	$20.00
11/13/2024	SS	T/C Jarrid Kantor Esq (Authority issue Harding)	0.30	$48.00
11/13/2024	CAB	email from DeVizio with sidewalk inventory	0.60	$96.00
11/13/2024	SS	R/R correspondence issue resident Victoria Bosey	0.20	$32.00
11/13/2024	SS	R/R correspondence Jarrid Kantor Esq (authority)	0.20	$32.00
11/13/2024	JPH	(Catalano) - Review background materials on a police recruit; Preparation of advice to the Town [redacted]	0.80	$128.00
11/13/2024	JPH	Review correspondence from the Police Department [redacted]	0.40	$64.00
11/13/2024	DLM	Correspondence from Mayor's Office	0.20	$32.00
11/13/2024	DLM	Correspondence from Driscoll, Esq. w/ agreement	0.60	$96.00
11/13/2024	DLM	Correspondence from BA	0.20	$32.00
11/13/2024	DLM	Correspondence from Malman, Esq.	0.60	$96.00
11/13/2024	DLM	Correspondence from Tucci, Esq.	0.40	$64.00
11/14/2024	SS	T/C Victoria Bosey (Resident w/issue)	0.30	$48.00
11/14/2024	SS	T/C Jarrid Kantor's law office (Authority)	0.30	$48.00
11/14/2024	JPH	Rispoli - Correspondence with the Police Department [redacted]	0.50	$80.00
11/14/2024	DLM	Correspondence from Mayor's Office	0.40	$64.00
11/14/2024	HAL	email from A. Devizi[redacted]	0.20	$32.00
11/15/2024	CAB	email from DeVizio with bid challenge from 3rd low bidder; review memo of DeVizio; phone to DeVizio	0.20	$32.00
11/15/2024	DLM	Correspondence from BA	0.20	$32.00
11/15/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
11/18/2024	TLC	Research on Veteran's Affairs CART Program to aid in the ADA Complaint hearing for Dylan Haas	0.50	$50.00
11/18/2024	CAB	email from DeVizio to 3rd lowest bidder on Ligerwood Park Restrooms; reply DeVizio	0.20	$32.00

Continued On Next Page

11/18/2024	SS	R/R correspondence client (55 Washington Ave)	0.20	$32.00
11/18/2024	JPH	Rispoli - Correspondence with the Police Department [redacted]	0.70	$112.00
11/18/2024	DLM	Correspondence from Public Safety Director	0.40	$64.00
11/19/2024	TLC	Telephone call to Morristown VA Center [redacted]	0.20	$20.00
11/19/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
11/19/2024	DLM	Correspondence from Clerk w/NOTC	0.40	$64.00
11/19/2024	DLM	Correspondence from Driscoll, Esq.	0.20	$32.00
11/20/2024	SS	R/R correspondence opposing counsel (679 Mt. Kemble)	0.30	$48.00
11/20/2024	JPH	Green - Review of draft settlement agreement from counsel for the officer.	0.40	$64.00
11/20/2024	DLM	Correspondence from Clerk	0.20	$32.00
11/20/2024	DLM	Correspondence from Alexis Bozza	0.20	$32.00
11/21/2024	SS	R/R correspondence Stan Barrett Esq (comcast)	0.20	$32.00
11/21/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
11/22/2024	SS	T/C Stan Barrett Esq (comcast)	0.30	$48.00
11/22/2024	DLM	Correspondence from Mayor's Office	0.20	$32.00
11/22/2024	DLM	Correspondence from Clerk	0.20	$32.00
11/22/2024	DLM	Correspondence from Driscoll, Esq.	0.20	$32.00
11/22/2024	DLM	Correspondence to and from BA	0.40	$64.00
11/22/2024	DLM	Correspondence to and from BA	0.40	$64.00
11/22/2024	DLM	Review Revised Cannabis Application	0.80	$128.00
11/24/2024	JPH	Green - review of the draft settlement agreement and preparation of revisions.	0.80	$128.00
11/25/2024	SS	R/R correspondence Jarrid Kantor Esq (Authority ext of water)	0.20	$32.00
11/25/2024	JPH	Green - revisions to the settlement agreement; Correspondence to counsel for the officer [redacted]	0.80	$128.00
11/25/2024	DLM	Telephone to and from BA	0.40	$64.00
11/26/2024	SS	R/R Resolution and correspondence client (61 Valley View Dr)	0.30	$48.00

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11/26/2024	MRB	Review and analysis [redacted]	0.30	$48.00
11/26/2024	JPH	Joyner - review letter from the officer [redacted]	0.60	$96.00
11/26/2024	JPH	Green - correspondence from counsel for the officer [redacted]	1.60	$256.00
11/26/2024	JPH	Rispoli - review of a subpoena from the state police seeking records; Preparation of advice to the Town [redacted]	1.00	$160.00
11/27/2024	SS	R/R modifications from Stan Barrett Esq as to agreement (comcast)	0.40	$64.00
11/27/2024	SS	R/R Draft Complaint (Jt Library Issue)	0.50	$80.00
		Billable Hours / Fees:	**64.50**	**$10,266.00**

Timekeeper Summary

Timekeeper JPH worked 13.10 hours at $160.00 per hour, totaling $2,096.00.

Timekeeper HAL worked 3.60 hours at $160.00 per hour, totaling $576.00.

Timekeeper CAB worked 6.90 hours at $160.00 per hour, totaling $1,104.00.

Timekeeper SS worked 5.90 hours at $160.00 per hour, totaling $944.00.

Timekeeper DLM worked 27.80 hours at $160.00 per hour, totaling $4,448.00.

Timekeeper BPT worked 1.00 hours at $160.00 per hour, totaling $160.00.

Timekeeper CDZ worked 0.60 hours at $160.00 per hour, totaling $96.00.

Timekeeper RHG worked 0.30 hours at $160.00 per hour, totaling $48.00.

Timekeeper SA worked 4.10 hours at $160.00 per hour, totaling $656.00.

Timekeeper TLC worked 0.90 hours at $100.00 per hour, totaling $90.00.

Timekeeper MRB worked 0.30 hours at $160.00 per hour, totaling $48.00.

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Cost Detail

Date	Description	Amount	Check No.
10/28/2024	B/W Photocopies	$0.30	
10/28/2024	B/W Photocopies	$0.90	
10/31/2024	B/W Photocopies	$0.30	
11/4/2024	B/W Photocopies	$0.90	
11/7/2024	B/W Photocopies	$0.90	
11/7/2024	B/W Photocopies	$1.20	
11/11/2024	B/W Photocopies	$3.90	
11/11/2024	B/W Photocopies	$5.70	
11/11/2024	B/W Photocopies	$5.70	
11/12/2024	B/W Photocopies	$34.85	
11/12/2024	B/W Photocopies	$1.50	
11/12/2024	B/W Photocopies	$1.20	
11/13/2024	B/W Photocopies	$1.20	
11/14/2024	B/W Photocopies	$0.30	
11/18/2024	B/W Photocopies	$0.30	
11/18/2024	B/W Photocopies	$0.30	
11/20/2024	Research Fee	$50.00	
11/20/2024	B/W Photocopies	$2.40	
	Total Costs	**$111.85**	

Current Invoice Summary

Current Fees:	$10,266.00
Advanced Costs:	$111.85
TOTAL AMOUNT DUE:	**$10,377.85**

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RAINONE COUGHLIN MINCHELLO, LLC

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

December 03, 2024

Invoice No. 20886

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0004 MORRISTOWN Affordable Housing

For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/4/2024	MMW	Receipt and review of M. York memo re: [redacted]	0.40	$64.00
11/4/2024	MMW	Receipt and review of client documents with client correspondence history, 10.30.24 opposing counsel correspondence letter, and drafted CoHome Affirmative Housing Plan	0.70	$112.00
11/4/2024	MMW	Began drafting client-requested letter from M. York 10.31.24 Memo [redacted]	0.30	$48.00
11/4/2024	CDZ	Review correspondence and materials [redacted]	0.50	$80.00
11/4/2024	RHG	Review memo [redacted]	0.60	$96.00
11/5/2024	MMW	Completed drafting client-requested letter from M. York 10.31.24 Memo [redacted]	1.60	$256.00
11/6/2024	RHG	Review NJILGA proposed amended Fair Housing Act obligation.	0.30	$48.00
11/11/2024	MMW	Edited and revised client-requested letter from M. York 10.31.24 Memo [redacted]	0.60	$96.00
11/11/2024	CDZ	Finalize letter to CoHome [redacted]	1.00	$160.00
11/11/2024	RHG	Review status and issues; [redacted] CoHome [redacted]	0.30	$48.00

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11/18/2024	MMW	Email correspondence (x2) with BA J. Barrick [redacted]	0.40	$64.00
11/18/2024	CDZ	Revise letter to CoHom [redacted]	0.30	$48.00
11/18/2024	CDZ	Review correspondence for transmittal [redacted]	0.20	$32.00
11/19/2024	TLC	Correspondence to Nathaniel Diskint [redacted]	0.20	$20.00
		Billable Hours / Fees:	**7.40**	**$1,172.00**

Timekeeper Summary

Timekeeper RHG worked 1.20 hours at $160.00 per hour, totaling $192.00.

Timekeeper MMW worked 4.00 hours at $160.00 per hour, totaling $640.00.

Timekeeper CDZ worked 2.00 hours at $160.00 per hour, totaling $320.00.

Timekeeper TLC worked 0.20 hours at $100.00 per hour, totaling $20.00.

Cost Detail

Date	Description	Amount	Check No.
11/4/2024	B/W Photocopies	$3.90	
11/4/2024	B/W Photocopies	$3.90	
11/4/2024	B/W Photocopies	$0.30	
11/12/2024	B/W Photocopies	$0.60	
11/20/2024	Postage	$0.69	
	Total Costs	**$9.39**	

Current Invoice Summary

Current Fees:	$1,172.00
Advanced Costs:	$9.39
TOTAL AMOUNT DUE:	**$1,181.39**

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RAINONE COUGHLIN MINCHELLO, LLC

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

December 03, 2024

Invoice No. 20887

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/8/2024	BPT	Receipt and review place to place transfer for Mayo Performing Arts Center	0.60	$96.00
11/11/2024	BPT	Draft correspondence to Clerl [redacted]	0.20	$32.00
11/12/2024	BPT	Receipt and review correspondence from Clerk [redacted]	0.20	$32.00
11/12/2024	DLM	Correspondence from Clerk	0.20	$32.00
11/12/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
11/13/2024	DLM	Correspondence from Clerk x2	0.40	$64.00
11/13/2024	DLM	Correspondence from Williams, Esq.	0.20	$32.00
11/13/2024	DLM	Correspondecne from Moench, Esq.	0.20	$32.00
11/25/2024	DLM	Correspondence from Moench, Esq.	0.20	$32.00
11/25/2024	DLM	Correspondence from Williams, Esq.	0.20	$32.00
11/25/2024	DLM	Correspondence from Clerk	0.20	$32.00
		Billable Hours / Fees:	**2.80**	**$448.00**

Timekeeper Summary

Timekeeper DLM worked 1.80 hours at $160.00 per hour, totaling $288.00.

Timekeeper BPT worked 1.00 hours at $160.00 per hour, totaling $160.00.

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Current Invoice Summary

Current Fees:	$448.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$448.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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

December 03, 2024

Invoice No. 20888

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown

Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown

For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	DLM	Review Summons and Complaint	1.00	$160.00
11/2/2024	BPT	Correspondence re: CMC with Court (x6)	1.20	$192.00
11/4/2024	BPT	Receipt and review new complaint	1.20	$192.00
11/5/2024	BPT	Telephone call with K. Loughlin [redacted]	0.40	$64.00
11/5/2024	BPT	Correspondence with Clerk [redacted]	0.80	$128.00
11/7/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
11/7/2024	BPT	Receipt and review correspondence from Court [redacted]	0.20	$32.00
11/8/2024	BPT	Correspondence with J. Barrick [redacted]	0.80	$128.00
11/18/2024	BPT	Telephone call with Loughlin, ESq. [redacted]	0.30	$48.00
11/18/2024	BPT	Preparation and attendance at CMC	1.10	$176.00
11/18/2024	BPT	Telephone call with K. Bunin [redacted]	0.20	$32.00
11/18/2024	BPT	Draft correspondence to K. Bunin to include complaint	0.20	$32.00
11/19/2024	BPT	Receipt and review notice from Court [redacted]	0.20	$32.00
11/19/2024	RPJ	Receipt/Review of court notice [redacted]	0.20	$20.00
11/22/2024	BPT	Receipt and review scheduling memo from Court	0.20	$32.00
11/22/2024	BPT	Receipt and review link for CMC	0.20	$32.00

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11/25/2024	SJ	Receipt and review courts notification [redacted]	0.20	$20.00
11/25/2024	BPT	[redacted] with Loughlin, Esq. [redacted]	0.20	$32.00
11/26/2024	BPT	Correspondence with Loughlin, Esq. [redacted]	0.80	$128.00
11/27/2024	BPT	Draft correspondence to Plaintiff to include frivolous litigation letter	0.20	$32.00
11/27/2024	BPT	[redacted] Loughlin, Esq [redacted]	0.20	$32.00
11/27/2024	BPT	Receipt and review Planning Board's frivolous litigation letter	0.20	$32.00
		Billable Hours / Fees:	**10.40**	**$1,640.00**

Timekeeper Summary

Timekeeper BPT worked 9.00 hours at $160.00 per hour, totaling $1,440.00.

Timekeeper DLM worked 1.00 hours at $160.00 per hour, totaling $160.00.

Timekeeper SJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

Timekeeper RPJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

Current Invoice Summary

Current Fees:	$1,640.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,640.00**

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

December 03, 2024

Town of Morristown
200 South Street
Morristown, NJ 07960

Invoice No. 20889

Client Number: 4480 Town of Morristown
Matter Number: 121-0013 MORRISTOWN First Roc-Jersey Associates LLC, et al v. Morristown
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	DLM	Review proposede case management order	0.60	$96.00
11/2/2024	AZ	Review eCourt's Notice [redacted]	0.20	$32.00
11/4/2024	AZ	Corresp. from and to Joshua Koodray [redacted]	0.60	$96.00
11/4/2024	AZ	[redacted]	0.30	$48.00
11/4/2024	AZ	Corresp. from and to Frank Vitolo [redacted]	0.40	$64.00
11/5/2024	AZ	Corresp. to Frank Vitolo [redacted]	0.20	$32.00
11/5/2024	AZ	[redacted]	0.20	$32.00
11/5/2024	AZ	Corresp. from Joshua Koodrey [redacted]	0.20	$32.00
11/5/2024	DLM	Review Pleadings	0.40	$64.00
11/6/2024	AZ	Corresp. from Keith Loughli [redacted]	0.20	$32.00
11/6/2024	AZ	Corresp. from and to Joshua Koodray [redacted]	0.40	$64.00
11/6/2024	AZ	Review eCourt's notificatior [redacted]	0.20	$32.00
11/6/2024	AZ	Review proposed fourt amended case management order	0.20	$32.00

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11/6/2024	RPJ	Receipt/Review of court notice [redacted]	0.40	$40.00
11/8/2024	AZ	Review eCourt's notification [redacted]	0.20	$32.00
11/8/2024	AZ	Review eCourt's notification [redacted]	0.20	$32.00
11/8/2024	AZ	Corresp. from and to Joshua Koodray [redacted]	0.40	$64.00
11/8/2024	AZ	Review eCourt's notification [redacted]	0.20	$32.00
11/8/2024	AZ	Corresp. to Jillian Barrick [redacted]	0.20	$32.00
11/8/2024	RPJ	[redacted]otice [redacted]	0.20	$20.00
11/9/2024	AZ	Review eCourt's notice [redacted]	0.20	$32.00
11/9/2024	RPJ	Receipt/Review court notice [redacted]	0.20	$20.00
11/11/2024	AZ	Review eCourt's Notice re May 30, 2025 Proceeding before Judge Minkowitz	0.20	$32.00
11/26/2024	RPJ	Review of file [redacted]	0.30	$30.00
		Billable Hours / Fees:	**6.80**	**$1,022.00**

Timekeeper Summary

Timekeeper RPJ worked 1.10 hours at $100.00 per hour, totaling $110.00.

Timekeeper AZ worked 4.70 hours at $160.00 per hour, totaling $752.00.

Timekeeper DLM worked 1.00 hours at $160.00 per hour, totaling $160.00.

Current Invoice Summary

Current Fees:	$1,022.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,022.00**

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

December 30, 2024

Invoice No. 21168

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/1/2024	DLM	Correspondence from Fox, Esq.	0.20	$32.00
12/2/2024	CAB	email from A. Devizio [redacted]	0.20	$32.00
12/2/2024	HAL	email from A. Devizio [redacted]	0.20	$32.00
12/2/2024	HAL	review draft res [redacted]	0.20	$32.00
12/2/2024	HAL	review draft res [redacted]	0.20	$32.00
12/2/2024	HAL	review draft res [redacted]	0.20	$32.00
12/2/2024	HAL	review draft reso [redacted]	0.20	$32.00
12/2/2024	DLM	Correspondence from Public Safety Director	0.20	$32.00
12/2/2024	DLM	Correspondence from SMCMUA	0.20	$32.00
12/2/2024	DLM	Correspondence from Clerk with NOTC	0.40	$64.00
12/2/2024	DLM	Correspondence from Clerk with revised parking permit application	0.40	$64.00
12/2/2024	DLM	Correspondence from CFO	0.20	$32.00
12/2/2024	DLM	Review PILOT Payment Estimate Letter	0.20	$32.00
12/2/2024	DLM	Correspondence to BA	0.20	$32.00
12/2/2024	DLM	Correspondence from BA with Draft Redevelopment Agreement	0.80	$128.00
12/2/2024	DLM	Telephone to BA	0.20	$32.00

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12/3/2024	RPJ	Review case jacket [redacted]	0.40	$40.00
12/3/2024	DLM	Meeting with Public Safety Director & Police Chief	0.60	$96.00
12/3/2024	DLM	Review Settlement Agreement	0.40	$64.00
12/3/2024	DLM	Correspondence to and from Mayor's office	0.40	$64.00
12/3/2024	DLM	Review Legal Notice	0.40	$64.00
12/3/2024	DLM	Correspondence from BA	0.20	$32.00
12/3/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
12/3/2024	DLM	Correspondence from BA	0.20	$32.00
12/3/2024	DLM	Telephone to BA	0.20	$32.00
12/4/2024	SS	T/C Alyssa Tax Collectors Office -Discharge	0.30	$48.00
12/4/2024	SS	T/C Mickey Guzman (Housing Affordable)	0.30	$48.00
12/4/2024	SS	R/R correspondence tax collector's office Alyssa Johnston	0.20	$32.00
12/4/2024	SS	R/R correspondence attachment Mickey Guzman (Change Order)	0.20	$32.00
12/4/2024	SS	Draft Change Order (61 Valley View)	0.40	$64.00
12/4/2024	JPH	Rispoli - Advice to the Police Department [redacted]	0.80	$128.00
12/4/2024	JPH	Green - correspondence with the adversary [redacted]	1.00	$160.00
12/4/2024	DLM	Correspondence from Darren Large with 3 Resolutions & Supporting Docs	0.60	$96.00
12/4/2024	DLM	Correspondence to and from Tabakin, Esq.	0.40	$64.00
12/4/2024	DLM	Correspondence from Clerk with Summons & Complaint	0.40	$64.00
12/4/2024	DLM	Correspondence from Fox, Esq.	0.20	$32.00
12/4/2024	DLM	Telephone to BA	0.20	$32.00
12/4/2024	DLM	Telephone to Councilmember	0.20	$32.00
12/5/2024	CAB	email from DeVizio re resolution for 12/10 meeting	0.20	$32.00
12/5/2024	RPJ	Review case jacket [redacted]	0.40	$40.00
12/5/2024	SS	R/R correspondence client (change order)	0.20	$32.00

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12/5/2024	SS	R/R correspondence redevelopment meeting	0.20	$32.00
12/5/2024	CDZ	Review newly filed Complaint filed in Hurstmont v. Morristown, et al., and review supporting papers and historic agreements.	3.00	$480.00
12/5/2024	CDZ	Legal research [redacted]	0.50	$80.00
12/5/2024	DLM	Correspondence from Clerk with Agenda	0.40	$64.00
12/6/2024	CDZ	Review court docket [redacted]	0.30	$48.00
12/7/2024	JPH	Rispoli - preparation for the departmental disciplinary hearing.	1.00	$160.00
12/9/2024	JPH	Rispoli - preparation for the departmental hearing; Preparation of exhibits for the hearing; Correspondence to counsel for the officer; Review of additional records received from the department; extended telephone conference with the Captain [redacted]	2.20	$352.00
12/10/2024	BPT	Receipt and review Garfinkel subpoena	0.30	$48.00
12/10/2024	TS	Receive and review subpoena for elevator records for Garfinkel v 100 South Gate Partners matter served on township.	0.30	$48.00
12/10/2024	TS	Telephone Call with Morristown clerk [redacted]	0.20	$32.00
12/10/2024	TS	Telephone Call with counsel who served subpoena in Garfinkel v 100 South Gate matter and leave voice mail [redacted]	0.20	$32.00
12/10/2024	CAB	email from R Panei [redacted]	0.20	$32.00
12/10/2024	CAB	email from S Keenan; review Cohen Bankruptcy; reply; email from Angela Cranston CTC; reply	0.60	$96.00
12/10/2024	JPH	Rispoli - correspondence and telephone call with counsel for the officer [redacted]	1.70	$272.00
12/10/2024	JPH	Rispoli - Multiple telephone calls and correspondence with the client and council for the officer [redacted]	0.90	$144.00

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12/10/2024	DLM	Preparation and attendance at Council meeting	2.20	$352.00
12/10/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
12/10/2024	DLM	Review Agenda for Redevelopment Meeting	0.40	$64.00
12/11/2024	CAB	Phone conference A DeVizi[redacted]	0.30	$48.00
12/11/2024	JPH	Rispoli - correspondence with the hearing officer and with counsel for the officer [redacted]	0.50	$80.00
12/11/2024	JPH	Rispoli - telephone call with the Captain [redacted]	0.70	$112.00
12/11/2024	JPH	Rispoli - Attention to gathering video recordings as part of the IA file and to be produced in discovery.	0.80	$128.00
12/11/2024	DLM	Correspondence from Phil Abramson	0.20	$32.00
12/11/2024	DLM	Correspondence to and from BA	0.40	$64.00
12/12/2024	JPH	Rispoli - meeting with counsel for the officer to produce discovery from the IA investigation; Correspondence with the department [redacted]	0.90	$144.00
12/12/2024	DLM	Preparation and attendance at meeting with Administration & AHS	1.20	$192.00
12/12/2024	DLM	Correspondence from Tucci, Esq.	0.20	$32.00
12/12/2024	DLM	Telephone to BA	0.20	$32.00
12/12/2024	DLM	Telephone to Inglesino, Esq.	0.20	$32.00
12/13/2024	TS	Email counsel who issued subpoena to Morristown[redacted]	0.20	$32.00
12/13/2024	JPH	Rispoli - Correspondence with the client and hearing officer [redacted]	1.90	$304.00
12/13/2024	DLM	Correspondence from Clerk with NOTC x2	0.80	$128.00
12/13/2024	DLM	Correspondence to and from Sripathi, Esq.	0.40	$64.00
12/13/2024	DLM	Correspondence from Clerk with attachments	0.40	$64.00
12/13/2024	DLM	Correspondence from Tucci, Esq. with dep transcript	0.80	$128.00

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12/16/2024	TS	Receive email from counsel who issued subpoena on Garfinkle v Southgates [redacted]	0.20	$32.00
12/16/2024	TS	Email township clerk [redacted]	0.40	$64.00
12/16/2024	DLM	Correspondence from Jessup, Esq. x2	0.40	$64.00
12/16/2024	DLM	Correspondence from Verderame, Esq.	0.20	$32.00
12/16/2024	DLM	Correspondence from Maziarz, Esq.	0.20	$32.00
12/17/2024	SS	R/R correspondence Stan Barrett Esq (comcast)	0.20	$32.00
12/17/2024	CAB	[redacted]	0.20	$32.00
12/17/2024	CAB	email from DeVizio [redacted]	0.20	$32.00
12/17/2024	CAB	email from Angela Craston CTC [redacted]	0.30	$48.00
12/17/2024	DLM	Preparation and attendance at meeting with Administration re RFP's	1.80	$288.00
12/17/2024	DLM	Correspondence to and from Clerk	0.40	$64.00
12/17/2024	DLM	Correspondence to and from Anthony Devizio	0.40	$64.00
12/17/2024	DLM	Telephone from BA	0.20	$32.00
12/18/2024	BPT	Receipt and review OPRA request 24-0808 and responsive records	0.40	$64.00
12/18/2024	DLM	Correspondence from Clerk	0.20	$32.00
12/18/2024	DLM	Correspondence from BA	0.20	$32.00
12/18/2024	DLM	Correspondence to aNotice of Deposition from Jessup, Esq.	0.40	$64.00
12/18/2024	DLM	Telephone to BA	0.20	$32.00
12/19/2024	DLM	Correspondence to and from BA	0.40	$64.00
12/19/2024	DLM	Correspondence from Clerk [redacted]	0.40	$64.00
12/19/2024	DLM	Correspondence from NIP	0.20	$32.00
12/23/2024	CDZ	Review response from CoHome [redacted]	0.50	$80.00
12/23/2024	JPH	Rispoli - Correspondence with counsel for the officer [redacted]	0.40	$64.00

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12/24/2024	TLC	Review and organize exhibits to be produced with [redacted]	0.40	$40.00
12/24/2024	DLM	Correspondence from Clerk [redacted]	0.20	$32.00
12/26/2024	TLC	Correspondence to counsel for Richard Rispoli transmitting documents for production as to the tentative Jabuary 10, 2025 departmental hearing	0.20	$20.00
12/26/2024	DLM	Correspondence from NIP	0.20	$32.00
12/26/2024	DLM	Correspondence from BA	0.20	$32.00
12/26/2024	DLM	Telephone from BA	0.20	$32.00
12/30/2024	DLM	Correspondence from BA with shared drive	0.80	$128.00
		Billable Hours / Fees:	**49.10**	**$7,772.00**

Timekeeper Summary

Timekeeper TS worked 1.50 hours at $160.00 per hour, totaling $240.00.

Timekeeper DLM worked 23.20 hours at $160.00 per hour, totaling $3,712.00.

Timekeeper JPH worked 12.80 hours at $160.00 per hour, totaling $2,048.00.

Timekeeper SS worked 2.00 hours at $160.00 per hour, totaling $320.00.

Timekeeper BPT worked 0.70 hours at $160.00 per hour, totaling $112.00.

Timekeeper CAB worked 2.20 hours at $160.00 per hour, totaling $352.00.

Timekeeper CDZ worked 4.30 hours at $160.00 per hour, totaling $688.00.

Timekeeper HAL worked 1.00 hours at $160.00 per hour, totaling $160.00.

Timekeeper RPJ worked 0.80 hours at $100.00 per hour, totaling $80.00.

Timekeeper TLC worked 0.60 hours at $100.00 per hour, totaling $60.00.

Cost Detail

Date	Description	Amount	Check No.
11/25/2024	B/W Photocopies	$2.40	
11/25/2024	B/W Photocopies	$2.40	
12/2/2024	B/W Photocopies	$21.45	
12/2/2024	B/W Photocopies	$0.60	
12/2/2024	B/W Photocopies	$0.60	
12/2/2024	B/W Photocopies	$0.60	
12/9/2024	B/W Photocopies	$1.20	
12/9/2024	B/W Photocopies	$1.20	

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12/9/2024	B/W Photocopies	$1.20
12/10/2024	B/W Photocopies	$0.30
12/11/2024	B/W Photocopies	$0.60
12/11/2024	B/W Photocopies	$0.60
12/20/2024	Research Fee	$50.00
	Total Costs	**$83.15**

Current Invoice Summary

Current Fees:	$7,772.00
Advanced Costs:	$83.15
TOTAL AMOUNT DUE:	**$7,855.15**

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

December 30, 2024

Invoice No. 21169

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/5/2024	RHG	Review correspondence from Chris Colley re: [redacted]	0.20	$32.00
12/9/2024	RHG	Review correspondence and memo re: [redacted]	0.40	$64.00
12/11/2024	RHG	Review memo re: Fourth Round Affordable Housing Assessment; telephone conference with Chris Colley [redacted]	0.50	$80.00
12/11/2024	RHG	Conference with Project Team [redacted]	0.70	$112.00
12/16/2024	CDZ	Review memorandum from Morristown Affordable Housing planner [redacted]	0.50	$80.00
12/16/2024	RHG	Review issues [redacted]	0.80	$128.00
12/18/2024	RHG	Preliminary review of correspondence and documents from CoHome [redacted]	0.30	$48.00
12/18/2024	RHG	Review correspondence and documents from Chris Colley [redacted]	0.40	$64.00
12/19/2024	RHG	Review correspondence from Chris Colle[redacted]	0.20	$32.00

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12/23/2024	CDZ	Review and assess newly issued procedures and guidelines for implementing the Affordable Housing Dispute Resolution Program; assess in light of existing new statutory requirements for Fourth Round obligations.	0.80	$128.00
12/23/2024	CDZ	Review and assess newly issued UHAC amendments that will govern Fourth Round compliance.	0.80	$128.00
		Billable Hours / Fees:	**5.60**	**$896.00**

Timekeeper Summary

Timekeeper RHG worked 3.50 hours at $160.00 per hour, totaling $560.00.

Timekeeper CDZ worked 2.10 hours at $160.00 per hour, totaling $336.00.

Cost Detail

Date	Description	Amount	Check No.
12/9/2024	B/W Photocopies	$0.90	
	Total Costs	**$0.90**	

Current Invoice Summary

Current Fees:	$896.00
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$896.90**

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

December 30, 2024

Invoice No. 21170

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0005 MORRISTOWN ABC Counsel
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/3/2024	DLM	Correspondence to and from Clerk [redacted]	0.40	$64.00
12/3/2024	DLM	Review MPAC Resolution	0.40	$64.00
12/6/2024	DLM	Correspondence from Clerk	0.20	$32.00
12/10/2024	DLM	Preparation and attendance at ABC Hearing [redacted]	0.80	$128.00
12/12/2024	DLM	Correspondence from Clerk [redacted]	0.20	$32.00
12/19/2024	BPT	Conduct legal research [redacted]	0.60	$96.00
12/19/2024	BPT	Correspondence with Clerk [redacted]	0.40	$64.00
		Billable Hours / Fees:	**3.00**	**$480.00**

Timekeeper Summary

Timekeeper DLM worked 2.00 hours at $160.00 per hour, totaling $320.00.

Timekeeper BPT worked 1.00 hours at $160.00 per hour, totaling $160.00.

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Current Invoice Summary

Current Fees:	$480.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$480.00**

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

December 30, 2024

Invoice No. 21171

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0010 MORRISTOWN Bakod Holding v. Morristown
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/18/2024	RHG	Review litigation status, new Complaint and coverage issues.	0.40	$64.00
12/26/2024	SJ	Receipt and review courts notification re [redacted]	0.20	$20.00
		Billable Hours / Fees:	**0.60**	**$84.00**

Timekeeper Summary

Timekeeper SJ worked 0.20 hours at $100.00 per hour, totaling $20.00.

Timekeeper RHG worked 0.40 hours at $160.00 per hour, totaling $64.00.

Cost Detail

Date	Description	Amount	Check No.
12/6/2024	B/W Photocopies	$99.00	
12/6/2024	B/W Photocopies	$0.60	
	Total Costs	**$99.60**	

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Current Invoice Summary

Current Fees:	$84.00
Advanced Costs:	$99.60
TOTAL AMOUNT DUE:	**$183.60**

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

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

February 04, 2025

Invoice No. 21446

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0002 MORRISTOWN General Counsel
For Services Rendered from 8/1/2024 Through 1/31/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/24/2024	JPH	Rispoli - Preparation of the exhibits for the hearing; Correspondence to counsel for the officer [redacted]	1.00	$170.00
12/24/2024	HAL	correspondence with M. Kaye [redacted]	0.60	$102.00
12/26/2024	JPH	Attention to producing the hearing exhibits to counsel for the officer and to the hearing officer; Continued preparation for the hearing.	1.90	$323.00
12/27/2024	JPH	Rispoli - correspondence to the Captain [redacted]	2.60	$442.00
12/30/2024	DLM	Correspondence from NIP	0.20	$34.00
12/30/2024	DLM	Correspondence to and from BA	0.20	$34.00
12/30/2024	DLM	Review PNDA and attachments	0.60	$102.00
12/30/2024	SS	R/R correspondence Stan Barrett Esq (Comcast)	0.20	$34.00

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12/30/2024	JPH	Telephone calls and correspondence with the Administrator [redacted]	2.30	$391.00
12/30/2024	JPH	Advice to the Administrator [redacted]	0.50	$85.00
12/30/2024	JPH	Rispoli - Correspondence with the hearing officer [redacted]	0.80	$136.00
12/31/2024	JPH	Rispoli - Correspondence with counsel for the officer [redacted]	0.50	$85.00
1/1/2025	HAL	draft resolution - awarding contract to star-lo electric	0.50	$85.00
1/1/2025	HAL	review resolution for DEP Grant for Burnham Park	0.30	$51.00
1/1/2025	HAL	email to A. DeVizio [redacted]	0.20	$34.00
1/2/2025	BPT	Receipt and review Khanm OPRA request and responsive records	0.50	$85.00
1/2/2025	BPT	Correspondence with Clerk/Sgt. Sylvar [redacted]	0.80	$136.00
1/2/2025	SS	R/R Draft Parking Ordinance	0.30	$51.00
1/2/2025	SS	R/R Draft Modify Immigration Act Resolution	0.30	$51.00
1/2/2025	SS	R/R correspondence client/clerk (agenda)	0.20	$34.00
1/2/2025	DLM	Correspondence from Phil Abramson	0.20	$34.00
1/2/2025	DLM	Correspondence to and from BA	0.40	$68.00
1/2/2025	DLM	Correspondence from Clerk with ReOrg Agenda	0.40	$68.00
1/2/2025	DLM	Correspondence from Clerk with draft regular agenda	0.40	$68.00
1/2/2025	DLM	Correspondence from Clerk	0.20	$34.00
1/2/2025	DLM	Correspondence from BA x2	0.40	$68.00
1/2/2025	DLM	Correspondence from Tucci, Esq.	0.20	$34.00
1/2/2025	DLM	Telephone to and from BA	0.40	$68.00
1/2/2025	HAL	correspondence with A. DeVizio & M. Kaye [redacted]	0.80	$136.00

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1/3/2025	HAL	correspondence with A. DeVizio & M. Kaye re [redacted]	1.00	$170.00
1/3/2025	HAL	correspondence with A. DeVizio, J. Barrick & M. Kaye [redacted]	1.40	$238.00
1/3/2025	HAL	review memo from A. Devizio [redacted]	0.20	$34.00
1/3/2025	HAL	draft resolution for sanitary sewer project change order	0.30	$51.00
1/3/2025	HAL	amend reso for Ambrosio Construction - change order	0.20	$34.00
1/3/2025	HAL	email from A. DeVizio [redacted]	0.20	$34.00
1/3/2025	HAL	correspondence with A. DeVizio [redacted]	0.60	$102.00
1/3/2025	HAL	t/c with Yolanda Maziarz [redacted]	0.30	$51.00
1/3/2025	HAL	correspondence with M. Kaye [redacted]	0.80	$136.00
1/3/2025	HAL	review OPRA request re Relocate Taxiway K - Morristown Airport	0.20	$34.00
1/3/2025	HAL	correspondence with M. Kaye [redacted]	1.20	$204.00
1/3/2025	HAL	review OPRA request 24-0796	0.20	$34.00
1/3/2025	HAL	review records responsive to OPRA 24-0796	0.30	$51.00
1/3/2025	HAL	review OPRA request 24-0808	0.20	$34.00
1/3/2025	HAL	review records responsive to OPRA 24-0808	0.30	$51.00
1/3/2025	HAL	correspondence with M. Kaye [redacted]	1.80	$306.00
1/3/2025	HAL	email to J. Maziarz [redacted]	0.20	$34.00
1/3/2025	HAL	email from A.DeVizio [redacted]	0.20	$34.00
1/3/2025	HAL	review memo for Star-Lo electric contract	0.20	$34.00
1/3/2025	HAL	review reso for Green Acres Grant - Burnham Park	0.20	$34.00
1/3/2025	HAL	review draft DEP reso for Green Acres Grant	0.20	$34.00
1/3/2025	BPT	Correspondence with Sgt. Sylva [redacted]	0.60	$102.00
1/3/2025	DLM	Correspondence from Clerk with finalized agenda	0.40	$68.00

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1/3/2025	DLM	Correspondence from Bond Counsel with draft opinion	0.60	$102.00
1/3/2025	DLM	Telephone from Tucci, Esq.	0.20	$34.00
1/3/2025	JPH	Rispoli - Telephone call and correspondence with the Captain [redacted]	0.50	$85.00
1/3/2025	HAL	email from J. Maziarz [redacted]	0.20	$34.00
1/5/2025	DLM	Correspondence from Tucci, Esq. x2	0.40	$68.00
1/6/2025	SS	R/R correpondence clerk (immigration resol)	0.20	$34.00
1/6/2025	MRB	Telephone conference [redacted]	0.40	$68.00
1/6/2025	MRB	Review of opposing counsel brief regarding [redacted]	1.30	$221.00
1/6/2025	ZM	Read, reviewed, and annotated opposing counsel's letter brief [redacted]	0.70	$119.00
1/6/2025	ZM	Research, reviewed, and complied opposing counsels cited cases in letter brief [redacted]	0.40	$68.00
1/6/2025	SS	Research Parking Authority issue (commissioners)	0.50	$85.00
1/6/2025	DLM	Correspondence to and from Clerk	0.40	$68.00
1/6/2025	DLM	Correspondence from Council President	0.20	$34.00
1/6/2025	DLM	Correspondence from BA	0.20	$34.00
1/6/2025	DLM	Correspondence from Clerk with NOTC	0.40	$68.00
1/6/2025	DLM	Correspondence to and from Mayor's Office	0.40	$68.00
1/6/2025	DLM	Correspondence from Vitolo, Esq.	0.40	$68.00
1/6/2025	DLM	Research Residency Requirement for Parking Authority	0.40	$68.00
1/6/2025	DLM	Correspondence to and from Councilmember	0.40	$68.00
1/6/2025	DLM	Telephone to and from Council President	0.40	$68.00
1/6/2025	DLM	Telephone from Mayor	0.20	$34.00
1/6/2025	JPH	Rispoli - Review of a motion filed by counsel for the officer [redacted]	1.10	$187.00

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1/6/2025	JPH	Rispoli - telephone call with counsel for the officer [redacted]	0.60	$102.00
1/6/2025	JPH	Rispoli - Telephone call and correspondence with the Captain [redacted]	0.80	$136.00
1/6/2025	JPH	Research [redacted]	0.70	$119.00
1/7/2025	DLM	Correspondence from BA	0.20	$34.00
1/7/2025	BPT	[redacted]ce with Sgt. Sylvan [redacted]	0.60	$102.00
1/7/2025	ZM	Legal research of relevant case law as presented by opposing counsel [redacted]	3.50	$595.00
1/7/2025	ZM	Drafted memo [redacted]	1.80	$306.00
1/7/2025	ZM	Additional research, review and drafting of follow up issues relating to 45-day rule.	0.60	$102.00
1/7/2025	JPH	Rispoli - review facts from the department related to the 45 day issue; Correspondence with counsel for the officer; Correspondence to counsel for the officer on the issues pending; Telephone call with counsel for the officer [redacted]	1.80	$306.00
1/7/2025	JPH	Rispoli - Preparation of witness summaries for the discipline hearing; Interview with a witness (Witczak) to prepare for testimony; telephone call with Lieutenant Oakley [redacted]	3.60	$612.00
1/8/2025	SS	R/R correspondence client (MHA Lease)	0.20	$34.00
1/8/2025	SS	R/R correspondence opposing counsel Stan Barrett Esq (comcast)	0.20	$34.00
1/8/2025	JPH	Rispoli - preparation of a letter brief to the hearing officer [redacted]	4.60	$782.00
1/8/2025	HAL	t/c with M. Kaye [redacted]	0.30	$51.00
1/8/2025	DLM	Correspondence from Tucci, Esq.	0.20	$34.00
1/8/2025	DLM	Correspondence to and from Mayor's office	0.40	$68.00
1/8/2025	DLM	Correspondence from BA	0.20	$34.00
1/8/2025	DLM	Correspondence from Jessup, Esq.	0.20	$34.00
1/8/2025	HAL	r/r emails with M. Kaye [redacted]	0.40	$68.00

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1/8/2025	HAL	review OPRA Request for airport records	0.20	$34.00
1/8/2025	HAL	r/r emails with A. DeVizio [redacted]	0.60	$102.00
1/9/2025	JPH	Rispoli - correspondence with the hearing officer [redacted]	0.50	$85.00
1/9/2025	JPH	Rispoli - Final preparation of the 45 day rule brief to submit to the hearing officer; Correspondence with the department to confirm key facts for the brief.	2.50	$425.00
1/9/2025	JPH	Rispoli - Review of the reply submission from Rispoli as to the 45 day rule motion; Correspondence to the hearing officer [redacted]	0.60	$102.00
1/9/2025	DLM	Correspondence from Jessup, Esq. x2	0.40	$68.00
1/9/2025	DLM	Correspondence from Loren Schonhaut x3	0.60	$102.00
1/10/2025	SS	Draft Tax Discharge 13-00049/correspond with tax office	0.40	$68.00
1/10/2025	SS	R/R correspondence client (Morristown Housing Authority)	0.20	$34.00
1/10/2025	DLM	Correspondence to and from Clerk with OPRA Request	0.40	$68.00
1/10/2025	DLM	Correspondence from Clerk with OTSC	0.80	$136.00
1/10/2025	DLM	Correspondence to and from BA	0.40	$68.00
1/10/2025	DLM	Correspondence from Jolanta Maziarz	0.20	$34.00
1/10/2025	JPH	Rispoli - preparation for the argument of the 45 day rule motion; Oral argument of the 45 day motion with the hearing officer.	2.40	$408.00
1/11/2025	DLM	Correspondence from Tucci, Esq with Brief	0.80	$136.00
1/13/2025	SS	R/R tax info from Tax Office (cert 24-00044)	0.30	$51.00
1/13/2025	CAB	email from A DeVizio [redacted]	0.20	$34.00
1/13/2025	DLM	Correspondence from Vitolo, Esq.	0.20	$34.00
1/13/2025	HAL	email form M. Kaye [redacted]	0.20	$34.00
1/13/2025	HAL	review OPRA request for long term tax exemption applications	0.20	$34.00
1/13/2025	HAL	email from A. Devizio [redacted]	0.20	$34.00
1/13/2025	HAL	review memo for stormwater ordinance	0.20	$34.00
1/13/2025	HAL	review changes to storm water ordinance	0.50	$85.00

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1/14/2025	DLM	COrrespondence from Jonathan Mendez	0.40	$68.00
1/14/2025	DLM	Preparation and attendance at Redevelopment Meeting	1.00	$170.00
1/14/2025	JPH	Rispoli - Telephone call with the Captain [redacted]	0.90	$153.00
1/14/2025	JPH	Gary Smith - correspondence with the Administrato[redacted]	0.30	$51.00
1/15/2025	SS	R/R Tax Collector's Attachments (16-00043)	0.30	$51.00
1/15/2025	DLM	Preparation and attendance at CAB meeting	1.40	$238.00
1/15/2025	DLM	Review Applications for local retail cannabis dispensary	2.80	$476.00
1/15/2025	DLM	Telephone to and from BA	0.40	$68.00
1/15/2025	DLM	Correspondence from BA	0.20	$34.00
1/15/2025	JPH	Rispoli - Review of the hearing officer decision on the 45 day motion; Correspondence with the client [redacted]	0.80	$136.00
1/15/2025	JPH	Correspondence with the Administrator [redacted]	0.30	$51.00
1/15/2025	HAL	email from A. Devizi[redacted]	0.20	$34.00
1/16/2025	SS	R/R correspondence Tax Collector (24-00044)	0.20	$34.00
1/16/2025	DLM	Correspondence from Mayor's office	0.20	$34.00
1/16/2025	DLM	Telephone to and from Mayor	0.40	$68.00
1/17/2025	SS	R/R correspondence client (vail mansion)	0.20	$34.00
1/17/2025	SS	R/R correspondence counsel Stan Barrett Esq (comcast)	0.20	$34.00
1/17/2025	DLM	Telephone to BA	0.20	$34.00
1/17/2025	DLM	Correspondence from BA	0.20	$34.00
1/17/2025	DLM	Correspondence to and from BA	0.40	$68.00
1/17/2025	DLM	Correspondence from Councilmember	0.20	$34.00
1/17/2025	JPH	Rispoli - Preparation of an outline for Captain Cregan's testimony.	2.00	$340.00

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1/20/2025	JPH	Rispoli - Correspondence to witnesses [redacted]	0.80	$136.00
1/21/2025	DLM	Correspondence to and from BA	0.40	$68.00
1/21/2025	DLM	Correspondence to and from Clerk	0.40	$68.00
1/21/2025	DLM	Telephone from BA	0.20	$34.00
1/21/2025	SS	R/R correspondence client (film ord)	0.20	$34.00
1/21/2025	HAL	correspondence with M. Kaye [redacted]	0.80	$136.00
1/21/2025	HAL	review OPRA request for cannabis applications	0.20	$34.00
1/21/2025	HAL	research cannabis regulations & statute for OPRA request - confidential applications	1.20	$204.00
1/22/2025	CAB	email from A DeVizio [redacted]	0.20	$34.00
1/22/2025	DLM	Telephone to Mayor	0.20	$34.00
1/22/2025	DLM	Telephone from BA	0.20	$34.00
1/22/2025	DLM	Correspondence from BA	0.40	$68.00
1/22/2025	DLM	Correspondence from BA	0.20	$34.00
1/22/2025	JPH	Rispoli - Telephone call with counsel for the officer [redacted]	1.00	$170.00
1/22/2025	JPH	Multiple telephone calls with counsel for the officer [redacted]	0.80	$136.00
1/22/2025	HAL	email from A.Devizio [redacted]	0.20	$34.00
1/22/2025	HAL	review memo [redacted]	0.20	$34.00
1/22/2025	HAL	review amendments to salt storage ordinance	0.40	$68.00
1/23/2025	DLM	Conference call with Mayor	0.40	$68.00
1/23/2025	DLM	Telephone to BA	0.20	$34.00
1/23/2025	DLM	Telephone to Council President	0.20	$34.00
1/23/2025	DLM	Telephone to Councilman Silva	0.20	$34.00
1/23/2025	DLM	Telephone to and from Mayor	0.20	$34.00
1/23/2025	DLM	Correspondence from Councilman Iannaccone	0.60	$102.00
1/23/2025	DLM	Correspondence from Mayor's Office	0.20	$34.00
1/23/2025	DLM	Review Draft Agenda	0.40	$68.00
1/23/2025	DLM	Correspondence to and from Tucci, Esq.	0.40	$68.00

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1/23/2025	JPH	Rispoli - correspondence with the hearing officer [redacted]	0.40	$68.00
1/23/2025	HAL	correspondence with M. Kaye [redacted]	0.80	$136.00
1/23/2025	HAL	draft salt storage ordinance	1.20	$204.00
1/24/2025	SS	R/R correspondence client (Tree of heaven)	0.20	$34.00
1/24/2025	SS	Draft letter resident (Tree of Heaven)	0.30	$51.00
1/24/2025	DLM	Correspondence from Clerk x2	0.40	$68.00
1/24/2025	DLM	Correspondence from Clerk with NOTC	0.40	$68.00
1/24/2025	DLM	Review Agenda & Supporting Documentation	0.60	$102.00
1/24/2025	HAL	r/r emails with A. DeVizio & M Kaye [redacted]	2.40	$408.00
1/24/2025	HAL	draft stormwater ordinance	1.30	$221.00
1/26/2025	JPH	Rispoli - continued preparation of the outline for the testimony of Captain Cregan.	1.40	$238.00
1/27/2025	ZM	Read and reviewed agenda for 1/28.	0.20	$34.00
1/27/2025	DLM	Telephone to and from BA	0.40	$68.00
1/27/2025	DLM	Telephone from Mayor's Office	0.20	$34.00
1/27/2025	DLM	Review and revise letter	0.40	$68.00
1/27/2025	SS	Modify letter (Tree of heaven)	0.30	$51.00
1/27/2025	JPH	Rispoli - Communications to witnesses [redacted]	3.20	$544.00
1/28/2025	SS	R/R correspondence Stan Barrett Comcast	0.20	$34.00
1/28/2025	TLC	Compile exhibits in preparation for Richard Rispoli disciplinary hearing	0.70	$70.00
1/28/2025	DLM	Preparation and attendance at CAB meetings	2.40	$408.00
1/28/2025	DLM	Preparation and attendance at Council Meeting	1.80	$306.00
1/28/2025	DLM	Correspondence to and from Tucci, Esq.	0.40	$68.00
1/28/2025	JPH	Rispoli - Preparation for the interview of Sergeant Hagelin; Interview of the Sergeant; Preparation for the interview of Lt. Heuneman; interview of Lt. Heuneman.	2.40	$408.00
1/28/2025	HAL	t/c with Jolanta Maziarz [redacted]	0.30	$51.00

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1/29/2025	DLM	Correspondence to and from Police Chief	0.60	$102.00
1/29/2025	DLM	Research Municipal Code [redacted]	0.60	$102.00
1/29/2025	JPH	Rispoli – Preparation for the departmental hearing; Continued preparation for the meeting with Captain Cregan to prepare for his testimony; preparation of exhibits to be used at the hearing.	3.80	$646.00
1/30/2025	SS	R/r correspondence client (homeless ord)	0.20	$34.00
1/30/2025	DLM	Correspondence from Louis Izenberg	0.20	$34.00
1/30/2025	DLM	Dept. Head Meeting	0.60	$102.00
1/30/2025	DLM	Correspondence to and from Council President	0.40	$68.00
1/30/2025	DLM	Correspondence to and from CFO	0.40	$68.00
1/30/2025	JPH	Rispoli - Preparation for the departmental hearing; Preparation for the meeting with the key witness; meeting with Captain Cregan in Morristown.	7.30	$1,241.00
1/31/2025	JPH	Rispoli – Departmental Hearing in Morristown in the Rispoli charges.	8.00	$1,360.00
1/31/2025	HAL	r/r emails with M. Kaye [redacted]	0.40	$68.00
1/31/2025	HAL	review opra request from - anonymous records seeker (x3)	0.60	$102.00
1/31/2025	HAL	review emails related to records seeker OPRA request	0.30	$51.00
1/31/2025	SS	R/R code/correspondence Roy Kurnis Esq (CO issue)	0.30	$51.00
1/31/2025	SS	T/C Brian Mulligan/correspondence to B Mulligan (CCCO)	0.30	$51.00
		Billable Hours / Fees:	**143.20**	**$24,295.00**

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Timekeeper Summary

Timekeeper DLM worked 36.00 hours at $170.00 per hour, totaling $6,120.00.

Timekeeper JPH worked 62.70 hours at $170.00 per hour, totaling $10,659.00.

Timekeeper SS worked 5.90 hours at $170.00 per hour, totaling $1,003.00.

Timekeeper BPT worked 2.50 hours at $170.00 per hour, totaling $425.00.

Timekeeper CAB worked 0.40 hours at $170.00 per hour, totaling $68.00.

Timekeeper ZM worked 7.20 hours at $170.00 per hour, totaling $1,224.00.

Timekeeper HAL worked 26.10 hours at $170.00 per hour, totaling $4,437.00.

Timekeeper MRB worked 1.70 hours at $170.00 per hour, totaling $289.00.

Timekeeper TLC worked 0.70 hours at $100.00 per hour, totaling $70.00.

Cost Detail

Date	Description	Amount	Check No.
12/24/2024	B/W Photocopies	$0.30	
12/27/2024	B/W Photocopies	$2.10	
12/31/2024	B/W Photocopies	$0.30	
1/3/2025	B/W Photocopies	$0.30	
1/3/2025	B/W Photocopies	$1.25	
1/6/2025	B/W Photocopies	$0.60	
1/6/2025	B/W Photocopies	$2.70	
1/6/2025	B/W Photocopies	$1.20	
1/6/2025	B/W Photocopies	$3.90	
1/6/2025	B/W Photocopies	$0.60	
1/7/2025	B/W Photocopies	$0.60	
1/7/2025	B/W Photocopies	$0.30	
1/7/2025	B/W Photocopies	$0.60	
1/8/2025	B/W Photocopies	$0.90	
1/8/2025	B/W Photocopies	$1.50	
1/8/2025	B/W Photocopies	$1.50	
1/8/2025	B/W Photocopies	$1.80	
1/9/2025	B/W Photocopies	$1.80	
1/9/2025	B/W Photocopies	$1.80	
1/9/2025	B/W Photocopies	$0.90	
1/10/2025	B/W Photocopies	$0.90	
1/10/2025	B/W Photocopies	$0.30	
1/10/2025	B/W Photocopies	$0.90	
1/13/2025	Overnight Delivery Charge	$31.92	
1/13/2025	Overnight Delivery Charge	$33.61	
1/15/2025	B/W Photocopies	$0.90	
1/15/2025	B/W Photocopies	$1.20	

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1/16/2025	B/W Photocopies	$10.50
1/16/2025	B/W Photocopies	$0.30
1/16/2025	B/W Photocopies	$7.85
1/21/2025	Research Fee	$50.00
	Total Costs	**$163.33**

Current Invoice Summary

Current Fees:	$24,295.00
Advanced Costs:	$163.33
TOTAL AMOUNT DUE:	**$24,458.33**

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 04, 2025

Invoice No. 21447

Town of Morristown
200 South Street
Morristown, NJ 07960

Client Number: 4480 Town of Morristown
Matter Number: 121-0004 MORRISTOWN Affordable Housing
For Services Rendered from 8/1/2024 Through 1/31/2025.

Fees

Date	Timekeeper	Description	Hours	Amount
12/23/2024	RHG	Review notice from Superior Court [redacted]	0.40	$68.00
12/23/2024	RHG	Review Topology 4th Round Assessment of Affordable Housing Requirement Report.	0.60	$102.00
1/3/2025	MMW	Assist draft pleadings for declaratory judgment required pursuant to recently enacted Supreme Court Rules [redacted]	0.30	$51.00
1/3/2025	CDZ	Begin to prepare pleadings for declaratory judgment required pursuant to recently enacted Supreme Court Rules [redacted]	0.40	$68.00
1/3/2025	CDZ	E-mails from clien[redacted]	0.30	$51.00
1/3/2025	RHG	Review statutory deadlines and procedural issues for Forth Round.	0.40	$68.00
1/3/2025	RHG	Review correspondence re: meeting [redacted]	0.20	$34.00
1/3/2025	VC	Drafting and preparing memorandum [redacted]	0.30	$30.00
1/6/2025	CDZ	Review timelines of council meeting to coordinate prerogative writ timing in order to satisfy Affordable Housing bill timelines.	0.30	$51.00

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1/6/2025	CDZ	Review newly released FSHC position as to Fourth Round compliance; assess same and newly released planner guidance as to interpreting bill provision [redacted]	0.50	$85.00
1/6/2025	CDZ	Prepare Resolution adopting Fair Share Obligation for Fourth Round of affordable housing obligations.	0.80	$136.00
1/6/2025	CDZ	Legal research [redacted]	0.70	$119.00
1/6/2025	CDZ	Prepare Declaratory Judgment paperwork.	0.50	$85.00
1/6/2025	RHG	Review correspondence and respon [redacted]	0.20	$34.00
1/6/2025	RHG	Review status, issues and APA guidanc [redacted]	0.40	$68.00
1/6/2025	VC	Legal research re: Reviewing Borough of Montvale v. State of New Jersey Affordable Housing Dispute Resolution Program	0.30	$30.00
1/7/2025	VC	Drafted and prepared memorandum of law [redacted]	0.30	$30.00
1/8/2025	CDZ	Review Topology repor [redacted]	0.50	$85.00
1/8/2025	DLM	Conference call [redacted]	0.40	$68.00
1/8/2025	RHG	Review, prepare for and virtual meeting with Project Tean [redacted]	0.80	$136.00
1/9/2025	MMW	Assist to draft affordable housing obligation numbers resolution for client required pursuant to recently enacted Supreme Court Rule [redacted]	0.20	$34.00
1/9/2025	CDZ	Modify and finalize resolution [redacted]	0.40	$68.00
1/9/2025	RHG	Telephone conference with Jillian Barrick [redacted]	0.30	$51.00
1/9/2025	VC	Edited memorandum of law [redacted]	0.20	$20.00
1/12/2025	CDZ	Finalize draft of declaratory judgment action submission.	2.00	$340.00
1/12/2025	CDZ	Finalize resolution for delivery to Town and Town affordable housing planners; assess Topology report.	0.50	$85.00

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1/13/2025	RHG	Review correspondence from Chris Colley, amended memo, draft resolution and draft DJ complaint.	1.20	$204.00
1/13/2025	CDZ	E-mail from affordable housing planner [redacted]	0.30	$51.00
1/13/2025	CDZ	E-mail to Morristown planner [redacted]	0.20	$34.00
1/13/2025	CDZ	Revise resolution adopting DCA obligation.	0.20	$34.00
1/14/2025	RHG	Review and revise Declaratory Judgment pleadings and issues [redacted]	0.50	$85.00
1/14/2025	CDZ	Revise pleadings for filing with Affordable Housing Dispute Resolution Program.	0.40	$68.00
1/15/2025	CDZ	Review DCA rules re. certified and regular mailing of pleading submission.	0.30	$51.00
1/17/2025	MMW	Assisted in drafting and preparing complaint [redacted]	0.40	$68.00
1/17/2025	DLM	Review Topology Report	0.80	$136.00
1/17/2025	CDZ	Draft and finalize resolutions granting consent to Mt. Kemble properties for extension of water service; e-mail to Business Administrator [redacted]	1.00	$170.00
1/22/2025	DLM	Correspondence from Topology with Report	0.40	$68.00
1/23/2025	VC	Assisted in editing and revising of prepared complaints [redacted]	0.20	$20.00
1/24/2025	CDZ	Review proposed resolution for posting and agenda; e-mail to Township Clerk [redacted]	0.40	$68.00
1/28/2025	RHG	Review correspondence and issues [redacted]	0.40	$68.00
1/29/2025	SJ	Draft and finalize Notice of Appearance for RHG and MMW [redacted]	0.50	$50.00
1/29/2025	CDZ	E-mail from/to assistant town clerk [redacted]	0.30	$51.00
1/29/2025	CDZ	E-mail from/to Morristown planner; e-mail to Morristown Clerk [redacted]	0.40	$68.00
1/29/2025	RHG	Review correspondence from Chris Colley and response [redacted]	0.20	$34.00

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1/30/2025	MMW	Receipt and review of ecourts email correspondence confirming filing of notice of appearance	0.20	$34.00
1/30/2025	MMW	Assisted in conducting legal research [redacted]	0.20	$34.00
1/30/2025	CDZ	File Declaratory Judgment action; e-mail to clien[redacted]	1.00	$170.00
1/31/2025	SJ	Receipt and review courts notification[redacted]	0.20	$20.00
		Billable Hours / Fees:	**21.90**	**$3,583.00**

Timekeeper Summary

Timekeeper CDZ worked 11.40 hours at $170.00 per hour, totaling $1,938.00.

Timekeeper RHG worked 5.60 hours at $170.00 per hour, totaling $952.00.

Timekeeper MMW worked 1.30 hours at $170.00 per hour, totaling $221.00.

Timekeeper DLM worked 1.60 hours at $170.00 per hour, totaling $272.00.

Timekeeper VC worked 1.30 hours at $100.00 per hour, totaling $130.00.

Timekeeper SJ worked 0.70 hours at $100.00 per hour, totaling $70.00.

Cost Detail

Date	Description	Amount	Check No.
12/23/2024	B/W Photocopies	$4.80	
12/23/2024	B/W Photocopies	$1.20	
1/6/2025	B/W Photocopies	$9.30	
1/13/2025	B/W Photocopies	$10.40	
1/13/2025	B/W Photocopies	$3.85	
1/13/2025	B/W Photocopies	$0.60	
1/13/2025	B/W Photocopies	$0.30	
1/13/2025	B/W Photocopies	$10.40	
1/31/2025	Filing Fee Complaint	$250.00	
	Total Costs	**$290.85**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$3,583.00
Advanced Costs:	$290.85
TOTAL AMOUNT DUE:	**$3,873.85**

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