Order Date Range: 01/01/19 to 12/31/19

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
19-00388	01/28/19	Labor Matters 11/2018	7,043.05	0.00	CLOSED
19-00600	02/08/19	Labor Matters 12/2018	3,798.35	0.00	CLOSED
19-00938	02/28/19	Labor Matters 5/2018 - 10/2018	6,297.10	0.00	CLOSED
19-00939	02/28/19	Labor Matters 1/2019	4,127.05	0.00	CLOSED
19-01240	03/20/19	Employment Matters 1/19 - 2/19	308.55	0.00	CLOSED
19-01591	04/12/19	Affordable Housing 2/2019	33.00	0.00	CLOSED
19-02081	05/20/19	Employment Matters 3/2019	136.55	0.00	CLOSED
19-02082	05/20/19	Affordable Housing 4/2019	666.00	0.00	CLOSED
19-02211	05/30/19	Twp vs New Orchard 3/2019	528.00	0.00	CLOSED
19-02213	05/30/19	Labor Matters 4/2019	66.00	0.00	CLOSED
19-02727	06/26/19	Twp vs New Orchard3/15-5/31/19	2,269.20	0.00	CLOSED
19-02788	06/28/19	Labor Matters 5/2019	50.10	0.00	CLOSED
19-03161	07/26/19	Twp vs New Orchard 6/2019	1,602.30	0.00	CLOSED
19-03653	09/03/19	Twp vs New Orchard 7/2019	1,156.20	0.00	CLOSED
19-03829	09/17/19	Labor Matters 6/2019-7/2019	102.90	0.00	CLOSED
19-03991	09/26/19	Twp vs New Orchard 8/2019	1,105.50	0.00	CLOSED
19-04390	10/25/19	Twp vs New Orchard 9/2019	528.00	0.00	CLOSED
19-04856	11/26/19	Labor Matters 10/2019	433.80	0.00	CLOSED
19-05136	12/13/19	Twp vs New Orchard 10/2019	594.95	0.00	CLOSED
		Grand Total:	30,846.60	0.00	

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-04390

10/28/19

Pg 1

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

~~VENDOR #: RAIN0010~~

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

ORDER DATE: 10/25/19
REQUISITION NO: R9-04558
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.	DATE PAID
145951	11-7-19

mailed 12-13-19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through September 26, 2019 Township of Brick vs. New Orchard Investment LLC 3.20 hrs. @ $165 / hour = $528.00 Matter #24-0010 Invoice #4948 2019 Attorney Pool	9-01-20-155-202 General Legal Matters	528.0000	528.00
			TOTAL	528.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE

X
CLAIMANT

POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

DEPT./DIV. HEAD

PURCHASE APPROVED
PURCHASING AGENT

PAYMENT APPROVED
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

October 09, 2019

Invoice No. 4948

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick
For Services Rendered from 7/1/2019 Through 9/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
9/5/2019	MRT	Receipt and review of email correspondence from court to Plaintiff re entry of default judgment against co-defendant.	0.30	$49.50
9/5/2019	MRT	Receipt and review of court order re entry of default.	0.30	$49.50
9/5/2019	MRT	Email correspondence between plaintiff and court re finalizing settlement of matter.	0.30	$49.50
9/5/2019	MRT	Receipt and review of email correspondence from plaintiff counsel re finalizing settlement and circulating orders.	0.30	$49.50
9/17/2019	MRT	Receipt and review of email correspondence from Plaintiff's counsel re executed documents from co-defendant.	0.30	$49.50
9/17/2019	MRT	Email correspondence with Plaintiff's counsel re documents required for finalizing settlement.	0.40	$66.00
9/17/2019	MRT	Email correspondence with township attorney re finalizing settlement documents.	0.30	$49.50
9/17/2019	MRT	Receipt and review of final declaration of extinguishment documents for execution.	0.30	$49.50
9/18/2019	MRT	Preparation for Case Status Conference re discovery, and defense strategy.	0.20	$33.00
9/26/2019	MRT	Email correspondence with Plaintiff's counsel re status of settlement finalization.	0.30	$49.50
9/26/2019	MRT	Email follow up correspondence with Township Attorney re status of settlement documents.	0.20	$33.00

Continued On Next Page

Billable Hours / Fees:	**3.20**	**$528.00**

ES

Timekeeper Summary

Timekeeper MRT worked 3.20 hours at $165.00 per hour, totaling $528.00.

Current Invoice Summary

Current Fees:	$528.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$528.00**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-03991

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

9/26/19

ORDER DATE: 09/26/19
REQUISITION NO: R9-04055
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
145803	10/23/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through August 30, 2019 Township of Brick vs. New Orchard Investment LLC 6.70 hrs. @ $165 / hour = $1,105.50 Matter #24-0010 Invoice #4761 2019 Attorney Pool	9-01-20-155-202 General Legal Matters	1,105.5000	1,105.50
			TOTAL	1,105.50

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING AND THAT THE AMOUNT IS A REASONABLE ONE.

X

CLAIMANT

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

K. [illegible]

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee of other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

Joanne Bergin

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

September 11, 2019

Invoice No. 4761

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick
For Services Rendered from 7/1/2019 Through 8/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2019	MRT	Receipt and review of email correspondence from Plaintiff's counsel to court re dismissal notices on co-defendants.	0.40	$66.00
8/8/2019	MRT	Receipt and review of email correspondence from PLaintiff counsel to court re removing dismissal of co-defendants.	0.30	$49.50
8/8/2019	MRT	Email correspondence with Plaintiff's counsel re execution of final agreement.	0.30	$49.50
8/8/2019	MRT	Email correspondence with Township Attorney re settlement documents.	0.40	$66.00
8/8/2019	MRT	Review of revisions to settlement agreement to assess substance of changes and determine whether it requires amendment to resolution.	0.40	$66.00
8/12/2019	MRT	Email correspondence with Town Attorney re settlement documents.	0.30	$49.50
8/15/2019	MRT	Email correspondence with township attorney re declaration of extinguishment.	0.30	$49.50
8/19/2019	MRT	Email correspondence with township attorney re declaration of exstinguishment.	0.30	$49.50
8/20/2019	MRT	Receipt and review of correspondence from plaintiff's counsel re motion for default against co-defendant.	0.30	$49.50
8/20/2019	MRT	Receipt and review of notice of motion for default by Plaintiff against co-defendant.	0.30	$49.50

Continued On Next Page

8/20/2019	MRT	Receipt and review of certification from plaintiff in support of motion for default and exhibits.	0.90	$148.50
8/20/2019	MRT	Receipt and review of certification of counsel in support of default judgment, order for judgment, and proof of service.	0.40	$66.00
8/20/2019	MRT	Receipt and review of supplemental affidavit from counsel and correspondence from co-defendant re accepting request for default.	0.40	$66.00
8/21/2019	MRT	Receipt and review of consent order from Plaintiff's counsel re removal of dismissal against co-defendants.	0.30	$49.50
8/21/2019	MRT	Email correspondence with counsel re settlement agreement and declaration.	0.30	$49.50
8/26/2019	MRT	Receipt and review of email correspondence from Plaintiff's counsel re prepared declarations and finalizing settlement.	0.30	$49.50
8/26/2019	MRT	Receipt and review of prepared declaration of extinguishment from plaintiff counsel.	0.20	$33.00
8/30/2019	MRT	Receipt and review of email correspondence from Plaintiff counsel to court re order for default.	0.30	$49.50
8/30/2019	MRT	Receipt and review of Plaintiff's proposed order for default against co-defendant.	0.30	$49.50
		Billable Hours / Fees:	**6.70**	**$1,105.50**

EX

Timekeeper Summary

Timekeeper MRT worked 6.70 hours at $165.00 per hour, totaling $1,105.50.

Current Invoice Summary

Current Fees:	$1,105.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,105.50**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-03829

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

ORDER DATE: 09/17/19
REQUISITION NO: R9-03542
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD
CHECK NO. 145642
DATE PAID 10/8/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Matters Services Rendered from 6/1/2019 through 7/30/2019 .60 hrs. @ $165/hour = $99.00 Disbursements = $3.90 Matter #24-0001 Invoice #4580 2019 Labor Attorney Pool	9-01-20-105-207 Human Resources - Expert Services	102.9000	102.90
			TOTAL	102.90

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X

CLAIMANT

POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

K. Tinberson
CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

BAS
RECEIVING CLERK

DEPT/DIV. HEAD

PURCHASE APPROVED
PURCHASING AGENT

PAYMENT APPROVED
Joanne Bergin
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

August 07, 2019
Invoice No. 4580

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0001 Brick Labor
For Services Rendered from 6/1/2019 Through 7/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
7/15/2019	LNR	Review [redacted] Order and contract.	0.20	$33.00
7/15/2019	LNR	Phone conference with Sarah Zimmer Scarpelli.	0.20	$33.00
7/15/2019	LNR	Respond to Sarah Zimmer Scarpelli.	0.20	$33.00
		Billable Hours / Fees:	**0.60**	**$99.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
6/6/2019	B/W Photocopies	$3.90	
	Total Costs	**$3.90**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$99.00
Advanced Costs:	$3.90
TOTAL AMOUNT DUE:	**$102.90**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-03653

Pg 1

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

9/4/19

ORDER DATE: 09/03/19
REQUISITION NO: R9-03541
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAINO010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
145494	9/25/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through July 25, 2019 Township of Brick vs. New Orchard Investment LLC 7.00 hrs. @ $165 / hour = $1,155.00 Disbursements = $1.20 Matter #24-0010 Invoice #4581 2019 Attorney Pool	9-01-20-155-202 General Legal Matters	1,156.2000	1,156.20
			TOTAL	1,156.20

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Partner — 9/4/19
POSITION — DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Jen Troncario
RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

August 07, 2019

Invoice No. 4581

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick

Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick

For Services Rendered from 6/1/2019 Through 7/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2019	MRT	Receipt and review of email correspondence from Plaintiff's counsel re new schedule for pre-trial conference.	0.30	$49.50
7/1/2019	MRT	Receipt and review of Plaintiff's proposed consent order re dismissal of co-defendants.	0.30	$49.50
7/9/2019	MRT	Email correspondence with business administrator re confirmation of settlement reduced to resolution.	0.30	$49.50
7/10/2019	MRT	Receipt and review of email correspondence from Plaintiff's counsel re consent order.	0.30	$49.50
7/10/2019	MRT	Review of proposed consent order from Plaintiff's counsel re extension of time re default on other interested parties.	0.30	$49.50
7/10/2019	MRT	Review of draft proposal for settlement from Plaintiff's counsel.	0.40	$66.00
7/10/2019	MRT	Email correspondence with Plaintiff's counsel re status of township approval.	0.30	$49.50
7/16/2019	MRT	Email correspondence with Township attorney re council resolution.	0.30	$49.50
7/16/2019	MRT	Telephone call and message to Township attorney re council resolution.	0.20	$33.00
7/16/2019	MRT	Prepare draft resolution for review by Township attorney's review.	1.40	$231.00
7/17/2019	MRT	Email correspondence with plaintiff's counsel re consent order and settlement agreement.	0.30	$49.50

Continued On Next Page

7/17/2019	MRT	Email correspondence with Township attorney re status of draft resolution.	0.30	$49.50
7/17/2019	MRT	Email correspondence with township business administrator re proposed resolution and settlement agreement.	0.30	$49.50
7/23/2019	MRT	Email correspondence with counsel re status of settlement.	0.30	$49.50
7/24/2019	MRT	Email correspondence with counsel re status update to the court.	0.30	$49.50
7/24/2019	MRT	Telephone call with plaintiff's counsel regarding settlement update.	0.20	$33.00
7/24/2019	MRT	Email correspondence with Township re status of settlement approval.	0.30	$49.50
7/25/2019	MRT	Email correspondence with Plaintiff's counsel re settlement authorization.	0.30	$49.50
7/25/2019	MRT	Receipt and review of Plaintiff's correspondence to court re consent order and settlement status.	0.30	$49.50
7/25/2019	MRT	Receipt and review of correspondence from court re consent order and canceled case management conference.	0.30	$49.50
		Billable Hours / Fees:	**7.00**	**$1,155.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
7/17/2019	B/W Photocopies	$1.20	
	Total Costs	**$1.20**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$1,155.00
Advanced Costs:	$1.20
TOTAL AMOUNT DUE:	**$1,156.20**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-02211

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

5/30/19

ORDER DATE: 05/30/19
REQUISITION NO: R9-01796
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
145212	8-28-19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through March 31, 2019 Township of Brick vs. New Orchard Investment LLC 3.20 hrs. @ $165 / hour Matter #24-0010 Invoice #3823 2019 Attorney Pool	9-01-20-155-202 General Legal Matters	528.0000	528.00
			TOTAL	528.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Managing Partner 7/3/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

7/19

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

April 09, 2019

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Invoice No. 3823

Client Number: 14 Township of Brick
Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick
For Services Rendered from 1/1/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/25/2019	RDP	Review Summons. Draft stipulation extending time to answer.	0.40	$66.00
3/26/2019	RDP	Call to Plaintiff's attorney to request extension on time to answer. Call with Plaintiff's attorney on extension to file answer or otherwise plead and status of matter.	0.20	$33.00
3/27/2019	RDP	Review Complaint and Exhibits to Complaint: major subdivision resolutions, complaint in lieu of prerogative writs, and property deeds	2.60	$429.00
		Billable Hours / Fees:	**3.20**	**$528.00**

Timekeeper Summary

Timekeeper RDP worked 3.20 hours at $165.00 per hour, totaling $528.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$528.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$528.00**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

Pg 1

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

6/26/19

No. 19-02727

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

ORDER DATE: 06/26/19
REQUISITION NO: R9-02740
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR: VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
145212	8-28-19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through April 30, 2019 Township of Brick vs. New Orchard Investment LLC 4.20 hrs. @ $165 / hour = $693.00 .70 hrs. @ $100 / hour = $70.00 Disbursements = $6.30 Matter #24-0010 Invoice #4035	9-01-20-155-202 General Legal Matters	769.3000	769.30
1.00	Professional Services Rendered through May 31, 2019 Township of Brick vs. New Orchard Investment LLC 7.80 hrs. @ $165 / hour = $1,287.00 Disbursements = $212.90 Matter #24-0010 Invoice #4206 2019 Attorney Pool	9-01-20-155-202 General Legal Matters	1,499.9000	1,499.90
			TOTAL	2,269.20

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Partner 6/27/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT/DIV HEAD

PURCHASE APPROVED
PURCHASING AGENT

PAYMENT APPROVED
Joanne Bergin
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

May 09, 2019

Invoice No. 4035

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick
For Services Rendered from 3/15/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/3/2019	USA	Review Complaint in preparation of Case Status Report	0.40	$40.00
4/3/2019	USA	Draft preliminary Case Status Report	0.30	$30.00
4/3/2019	RDP	Finalize and send stipulation extending time to answer or otherwise plead to plaintiff's attorney.	0.20	$33.00
4/3/2019	RDP	Review email from Plaintiff's attorney.	0.10	$16.50
4/4/2019	RDP	Receipt and review email from Plaintiff attorney. Draft cover letter for stipulation filing.	0.20	$33.00
4/5/2019	RDP	Receipt and review of email from plaintiff's attorney.	0.10	$16.50
4/8/2019	RDP	Prepare stipulation to extend time to answer or otherwise plead for filing. Draft Answer.	1.00	$165.00
4/9/2019	RDP	Email to Plaintiff's attorney with executed stipulation extending time to answer or otherwise plead being filed with court.	0.10	$16.50
4/9/2019	RDP	Draft Answer.	2.10	$346.50
4/10/2019	RDP	Receipt and review of email from plaintiff's attorney.	0.10	$16.50
4/15/2019	RDP	Review email from Plaintiff's attorney.	0.10	$16.50
4/16/2019	RDP	Review email from Plaintiff's attorney.	0.10	$16.50
4/24/2019	RDP	Receipt and review of email from plaintiff's attorney.	0.10	$16.50

Continued On Next Page

Billable Hours / Fees:	**4.90**	**$763.00**

Timekeeper Summary

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

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

Cost Detail

Date	Description	Amount	Check No.
4/4/2019	B/W Photocopies	$0.30	
4/8/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$2.70	
4/9/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$0.30	
4/9/2019	B/W Photocopies	$0.30	
4/16/2019	B/W Photocopies	$0.60	
	Total Costs	**$6.30**	

Current Invoice Summary

Current Fees:	$763.00
Advanced Costs:	$6.30
TOTAL AMOUNT DUE:	**$769.30**

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

June 11, 2019

Invoice No. 4206

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick
For Services Rendered from 4/15/2019 Through 5/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/2/2019	RDP	Receipt and review of emails from Plaintiff's attorney and co-Defendants re settlement. Call with Plaintiff's attorney on matter. Review complaint.	1.20	$198.00
5/2/2019	MRT	Review of summons and amended complaint to quiet title and attached deeds/exhibits.	0.80	$132.00
5/2/2019	RDP	Review of deeds for Block 901.20 Lot 16.	1.10	$181.50
5/2/2019	MRT	Review of title chain documents regarding subdivision and transfer of title for Township Lot re analyze interest in property subject to complaint.	0.60	$99.00
5/2/2019	MRT	Telephone call to Town BA to discuss case status and proposed settlement from Plaintiff.	0.20	$33.00
5/2/2019	MRT	Email correspondence to Business Admin. re conference on status of matter and plaintiff's proposal.	0.20	$33.00
5/2/2019	MRT	Email correspondence to Plaintiff's counsel re settlement proposal discussions and upcoming court conference.	0.20	$33.00
5/2/2019	MRT	Receipt and review of email correspondence from Plaintiff counsel re adjournment of pre-trial conference.	0.20	$33.00
5/3/2019	MRT	Telephone call with Township BA regarding background information on Township property.	0.20	$33.00
5/3/2019	MRT	Telephone call to Town Attorney re plaintiff proposal and request for background information on property.	0.20	$33.00

Continued On Next Page

5/3/2019	MRT	Email correspondence with Township BA regarding information from Town Engineer and Tax Collector on property background, including maps.	0.30	$49.50
5/10/2019	RDP	Finalize Answer, draft Case Information Statement, prepare for filing.	1.70	$280.50
5/16/2019	MRT	Email correspondence with Plaintiff's counsel re status of settlement proposal.	0.30	$49.50
5/17/2019	MRT	Email correspondence with business admin re update of status of settlement proposal.	0.20	$33.00
5/29/2019	MRT	Receipt & Review email correspondence with counsel re plaintiff's proposed settlement agreement.	0.20	$33.00
5/31/2019	MRT	Receipt and review of correspondence from Court re conference before Judge Hodgson.	0.20	$33.00
		Billable Hours / Fees:	7.80	**$1,287.00** EX

Timekeeper Summary

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

Timekeeper RDP worked 4.00 hours at $165.00 per hour, totaling $660.00.

Cost Detail

Date	Description	Amount	Check No.
5/2/2019	Lawyers Service Delivery Fee	$12.00	
5/10/2019	B/W Photocopies	$0.30	
5/10/2019	B/W Photocopies	$0.60	
5/10/2019	B/W Photocopies	$0.60	
5/10/2019	B/W Photocopies	$0.90	
5/10/2019	B/W Photocopies	$0.90	
5/10/2019	B/W Photocopies	$0.60	
5/31/2019	Lawyers Service Delivery Fee	$22.00	
5/31/2019	Filing Fee	$175.00	
	Total Costs	**$212.90**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$1,287.00
Advanced Costs:	$212.90
TOTAL AMOUNT DUE:	**$1,499.90**

EY

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-03161

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

7/29/19

ORDER DATE: 07/26/19
REQUISITION NO: R9-03113
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: RAINO010
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
145212	8-28-19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through June 28, 2019 Township of Brick vs. New Orchard Investment LLC 9.70 hrs. @ $165 / hour = $1,600.50 Disbursements = $1.80 Matter #24-0010 Invoice #4411 2019 Attorney Pool	9-01-20-155-202 General Legal Matters	1,602.3000	1,602.30
			TOTAL	1,602.30

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Managing Partner 07/29/2019
POSITION DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

7/31

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

July 11, 2019

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Invoice No. 4411

Client Number: 14 Township of Brick
Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick
For Services Rendered from 5/15/2019 Through 6/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
6/4/2019	MRT	Receipt and review of email correspondence from Plaintiff re request for consent order.	0.20	$33.00
6/4/2019	MRT	Receipt and review of draft consent order from Plaintiff to remove co-defendants from dismissal.	0.30	$49.50
6/4/2019	MRT	Email correspondence with counsel re consent order.	0.30	$49.50
6/5/2019	MRT	Telephone call with plaintiff's counsel re consent order terms and settlement discussions.	0.30	$49.50
6/5/2019	MRT	Email correspondence with plaintiff's counsel re terms of consent order for removing defendants from dismissal list.	0.30	$49.50
6/5/2019	MRT	Receipt and review of signed consent order from Judge Hodgson.	0.20	$33.00
6/6/2019	MRT	Email correspondence with plaintiffs counsel re consent order and status of settlement proposal.	0.20	$33.00
6/6/2019	MRT	Receipt and review of email correspondence from Plaintiff's counsel re settlement proposal.	0.20	$33.00
6/6/2019	MRT	Receipt and review of proposed settlement agreement from plaintiff.	0.60	$99.00
6/7/2019	MRT	Email correspondence from counsel re amendments to settlement agreement.	0.30	$49.50
6/7/2019	MRT	Receipt and review of amended settlement agreement to reflect changes from co-defendant.	0.20	$33.00

Continued On Next Page

6/7/2019	MRT	Email correspondence from plaintiff re settlement documents and filing motion for default against non-answering defendant.	0.20	$33.00
6/10/2019	MRT	Email correspondence with Township counsel re settlement agreement from Plaintiff.	0.40	$66.00
6/10/2019	MRT	Receipt and review of email correspondence from Township Attorney re settlement agreement.	0.20	$33.00
6/13/2019	MRT	Prepare proposed language to revise settlement agreement and declarations.	0.40	$66.00
6/13/2019	MRT	Email correspondence with Plaintiff's counsel re proposed settlement agreement language and revisions.	0.40	$66.00
6/13/2019	MRT	Telephone call with Plaintiff's counsel re proposed settlement agreement language re drainage easement.	0.20	$33.00
6/18/2019	MRT	Email correspondence with plaintiff's counsel re proposed changes to settlement agreement.	0.30	$49.50
6/18/2019	MRT	Review of proposed revisions to settlement agreement from Plaintiff.	0.30	$49.50
6/19/2019	MRT	Telephone call with Plaintiff's counsel re settlement agreement proposal.	0.40	$66.00
6/19/2019	MRT	Email correspondence with Township attorney re proposed settlement agreement changes for approval.	0.30	$49.50
6/19/2019	MRT	Edit and revise settlement agreement language pursuant to telephone call with Plaintiff's counsel to present to client.	0.20	$33.00
6/19/2019	MRT	Receipt and review of email correspondence from co-defendant counsel re settlement agreement terms.	0.30	$49.50
6/20/2019	MRT	Email correspondence with Township attorney re settlement agreement.	0.20	$33.00
6/20/2019	MRT	Email correspondence with counsel on settlement agreement finalization.	0.30	$49.50
6/20/2019	MRT	Email correspondence to the Town BA re settlement agreement proposal.	0.30	$49.50
6/20/2019	MRT	Email correspondence with Plaintiff's counsel re pending approval of settlement from Township Council.	0.20	$33.00
6/20/2019	MRT	Email correspondence with Plaintiff's counsel re settlement agreement terms.	0.20	$33.00

Continued On Next Page

6/21/2019	MRT	Receipt and review of email correspondence from Plaintiff's counsel re confirmation with court re settlement status and adjournment of pre-trial conference.	0.30	$49.50
6/21/2019	MRT	Receipt and review of email correspondence from Plaintiff counsel to court detailing status of litigation and settlement,	0.30	$49.50
6/25/2019	MRT	Email correspondence with counsel re settlement agreement.	0.30	$49.50
6/28/2019	MRT	Telephone call with business administrator re proposed settlement and next steps for presenting to council.	0.30	$49.50
6/28/2019	MRT	Receipt and review of correspondence from Plaintiff's counsel re consent order.	0.30	$49.50
6/28/2019	MRT	Receipt and review of proposed consent order from plaintiff's counsel.	0.30	$49.50
		Billable Hours / Fees:	**9.70**	**$1,600.50**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
6/4/2019	B/W Photocopies	$0.90	
6/5/2019	B/W Photocopies	$0.90	
	Total Costs	**$1.80**	

Current Invoice Summary

Current Fees:	$1,600.50
Advanced Costs:	$1.80
TOTAL AMOUNT DUE:	**$1,602.30**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-02213

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

5/30/19

ORDER DATE: 05/30/19
REQUISITION NO: R9-02120
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR
VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
144841	7/24/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Matters Services rendered from 3/15/2019 through 4/30/2019 Matter #: 24-0003 Invoice #: 4034 2019 Labor Attorney Pool	9-01-20-105-207 Human Resources - Expert Services	66.0000	66.00
			TOTAL	66.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Managing Partner 7/3/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

BAS
RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

7/9

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

May 09, 2019

Invoice No. 4034

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick [redacted] Matter
For Services Rendered from 3/15/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/2/2019	LNR	Review appeal notice.	0.20	$33.00
4/2/2019	LNR	Phone conference with J. Bergin.	0.20	$33.00
		Billable Hours / Fees:	**0.40**	**$66.00**

EB

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$66.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$66.00**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

6/28/19

No. 19-02788

Pg 1

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

ORDER DATE: 06/28/19
REQUISITION NO: R9-02742
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAINO010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
144841	7/24/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Matters Services Rendered from 4/15/2019 through 5/31/2019 .30 hrs. @ $165/hour = $49.50 Disbursements = $.60 Matter #24-0003 Invoice #4205 2019 Labor Attorney Pool	9-01-20-105-207 Human Resources - Expert Services	50.1000	50.10
			TOTAL	50.10

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Partner 7/2/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

BAS
RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

Joanne Bergin
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

June 11, 2019

Invoice No. 4205

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick [redacted] Disciplinary Matter
For Services Rendered from 4/15/2019 Through 5/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/13/2019	LNR	NJ Unemployment Hearing Examination.	0.20	$33.00
5/13/2019	LNR	Phone conference with Joanne Bergen.	0.10	$16.50
		Billable Hours / Fees:	**0.30**	**$49.50**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
5/13/2019	B/W Photocopies	$0.30	
5/13/2019	B/W Photocopies	$0.30	
	Total Costs	**$0.60**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$49.50
Advanced Costs:	$0.60
TOTAL AMOUNT DUE:	$50.10

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-01591

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

4/12/19

ORDER DATE: 04/12/19
REQUISITION NO: R9-01248
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAINO010
VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
144483	6/26/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through February 4, 2019 for Affordable Housing Issues Matter #24-0005 Invoice #3649 2019 Counsel for Affordable Housing	9-01-21-190-207 Affordable Housing - Expert Services	33.0000	33.00
			TOTAL	33.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Partner 5/23/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

Joanne Bergin
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

5/24

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

March 11, 2019
Invoice No. 3649

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0005 BRICK-Affordable Housing Issues
For Services Rendered from 2/1/2019 Through 2/28/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
2/4/2019	LNR	Review income limitation chart; respong to J. Paxton.	0.20	$33.00
		Billable Hours / Fees:	**0.20**	**$33.00**

EL

Timekeeper Summary

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

Current Invoice Summary

Current Fees:	$33.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$33.00**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-02082

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

5/20/19

ORDER DATE: 05/20/19
REQUISITION NO: R9-01705
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAINO010
VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
144483	6/26/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through March 25, 2019 for Affordable Housing Issues Matter #24-0005 Invoice #3822 2019 Counsel for Affordable Housing	9-01-21-190-207 Affordable Housing - Expert Services	666.0000	666.00
			TOTAL	666.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE CHARGE.

X
SIGNATURE
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.
CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.
RECEIVING CLERK
DEPT/DIV HEAD

PURCHASE APPROVED
PURCHASING AGENT

PAYMENT APPROVED
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

5/23

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

April 09, 2019

Invoice No. 3822

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0005 BRICK-Affordable Housing Issues
For Services Rendered from 1/1/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/15/2019	LNR	Review and preparation for conference with Court; review initial response aNotice of Deposition subsequent exhibits.	2.00	$330.00
3/19/2019	LNR	Attend Court Conference.	2.00	$330.00
		Billable Hours / Fees:	**4.00**	**$660.00**

Timekeeper Summary

Timekeeper LNR worked 4.00 hours at $165.00 per hour, totaling $660.00.

Cost Detail

Date	Description	Amount	Check No.
3/11/2019	B/W Photocopies	$0.30	
3/11/2019	B/W Photocopies	$2.40	
3/11/2019	B/W Photocopies	$0.60	
3/11/2019	B/W Photocopies	$0.30	
3/15/2019	B/W Photocopies	$0.30	
3/22/2019	B/W Photocopies	$0.30	
3/22/2019	B/W Photocopies	$0.60	
3/22/2019	B/W Photocopies	$0.30	
3/25/2019	B/W Photocopies	$0.60	
3/25/2019	B/W Photocopies	$0.30	
	Total Costs	**$6.00**	

Continued On Next Page

Client Number:	14	4/9/2019
Matter Number:	24-0005	

Current Invoice Summary

Current Fees:	$660.00
Advanced Costs:	$6.00
TOTAL AMOUNT DUE:	**$666.00**

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-02081

Pg 1

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

5/20/19

ORDER DATE: 05/20/19
REQUISITION NO: R9-01699
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAIN0010

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

PAYMENT RECORD

CHECK NO.	DATE PAID
144266	6/12/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Matters Services rendered from 1/1/2019 through 3/31/2019 Matter #: 24-0003 Invoice #: 3821 2019 Labor Attorney Pool	9-01-20-105-207 Human Resources - Expert Services	136.5500	136.55
			TOTAL	136.55

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X

SIGNATURE

POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

BOS

RECEIVING CLERK

DEPT/DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

5123

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

April 09, 2019

Invoice No. 3821

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick[redacted]
For Services Rendered from 1/1/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/12/2019	LNR	Phone conference with Mary Ellen Rather-Division of Pensions.	0.30	$49.50
3/13/2019	LNR	Review [redacted] Documents; respond to division of pensions	0.30	$49.50
3/28/2019	LNR	Phone conference with Chief Ricca.	0.20	$33.00
		Billable Hours / Fees:	**0.80**	**$132.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
3/7/2019	B/W Photocopies	$0.30	
3/7/2019	B/W Photocopies	$0.30	
3/8/2019	B/W Photocopies	$0.30	
3/12/2019	B/W Photocopies	$0.65	
3/12/2019	B/W Photocopies	$0.30	
3/12/2019	B/W Photocopies	$2.70	
	Total Costs	**$4.55**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$132.00
Advanced Costs:	$4.55
TOTAL AMOUNT DUE:	**$136.55**

EG

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

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-01240

Pg 1

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

3/20/19

ORDER DATE: 03/20/19
REQUISITION NO: R9-01238
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR: VENDOR #: RAIN0010
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Labor For services rendered from 02/01/2019 through 02/28/2019.Invoice #3647 Client Number: 14 Township of Brick Matter Number: 24-0001 Brick Labor Invoice #3647	9-01-20-105-207 Human Resources - Expert Services	110.5500	110.55
1.00	Brick Disciplinary Matter For services rendered from 01/15/2019 through 02/28/2019 Client Number: 14 Township of Brick Matter Number: 24-0003 Invoice #3648 2019 Labor Pool	9-01-20-105-207 Human Resources - Expert Services	198.0000	198.00
			TOTAL	308.55

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Partner 3/21/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT/DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

3/25

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

March 11, 2019

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Invoice No. 3647

Client Number: 14 Township of Brick
Matter Number: 24-0001 Brick Labor
For Services Rendered from 2/1/2019 Through 2/28/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
2/20/2019	LNR	Phone conference with Chief Ricci.	0.30	$49.50
		Billable Hours / Fees:	**0.30**	**$49.50**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
2/5/2019	Lawyers Service Delivery Fee	$12.00	
2/5/2019	Lawyers Service Delivery Fee	$10.05	
2/5/2019	Lawyers Service Delivery Fee	$13.00	
2/5/2019	Lawyers Service Delivery Fee	$13.00	
2/5/2019	Lawyers Service Delivery Fee	$13.00	
	Total Costs	**$61.05**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$49.50
Advanced Costs:	$61.05
TOTAL AMOUNT DUE:	**$110.55**

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

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

March 11, 2019

Invoice No. 3648

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick-[redacted]Disciplinary Matter
For Services Rendered from 1/15/2019 Through 2/28/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/24/2019	LNR	Draft [redacted] settlement agreement.	1.00	$165.00
2/4/2019	LNR	Phone conference with Joanne Bergin.	0.20	$33.00
		Billable Hours / Fees:	**1.20**	**$198.00**

Timekeeper Summary

Timekeeper LNR worked 1.20 hours at $165.00 per hour, totaling $198.00.

Current Invoice Summary

Current Fees:	$198.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$198.00** 988

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-00938

Pg 1

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

3/1/19

ORDER DATE: 02/28/19
REQUISITION NO: R9-00831
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAINO010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
143431	3/27/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Labor Services Rendered 5/15 - 6/30/2018 Invoice #2297 Matter #24-0001	8-01-20-105-207 Human Resources - Expert Services	234.6000	234.60
1.00	Brick Labor Services Rendered 7/1 - 7/31/2018 Invoice #2445 Matter #24-0001	8-01-20-105-207 Human Resources - Expert Services	65.2000	65.20
1.00	Disciplinary Matter Services Rendered 5/15 - 6/30/2018 Invoice #2298 Matter #24-0003	8-01-20-105-207 Human Resources - Expert Services	1,518.3000	1,518.30
1.00	Disciplinary Matter Services Rendered 7/1 - 7/31/2018 Invoice #2446 Matter #24-0003	8-01-20-105-207 Human Resources - Expert Services	759.0000	759.00
1.00	Disciplinary Matter Services Rendered 10/1 - 10/31/2018 Invoice #3041 Matter #24-0003	8-01-20-105-207 Human Resources - Expert Services	3,720.0000	3,720.00
	2018 Labor Attorney			
			TOTAL	6,297.10

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS: THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; ~~AND THAT THE AMOUNT IS A REASONABLE ONE.~~

X

CLAIMANT

Managing Partner 3-4-19

POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

B Slattery

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

Jana Kopecdel

PURCHASING AGENT

PAYMENT APPROVED

Joanne Bergin

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

3/6

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

July 13, 2018

Invoice No. 2297

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0001 Brick Labor
For Services Rendered from 5/15/2018 Through 6/30/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
6/5/2018	LNR	Phone conference with Sara Zimmer Scarpelli.	0.20	$33.00
6/5/2018	LNR	Phone conference with Joanne Bergen.	0.20	$33.00
6/18/2018	LNR	Phone conference with Sarah Zimmer Scarpelli.	0.20	$33.00
6/26/2018	AR	Prepare and review response to civil service appeal	0.80	$132.00
		Billable Hours / Fees:	**1.40**	**$231.00**

Timekeeper Summary

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

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

Cost Detail

Date	Description	Amount	Check No.
6/1/2018	B/W Photocopies	$0.60	
6/5/2018	B/W Photocopies	$1.20	
6/6/2018	B/W Photocopies	$1.20	
6/26/2018	B/W Photocopies	$0.60	
	Total Costs	**$3.60**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$231.00
Advanced Costs:	$3.60
TOTAL AMOUNT DUE:	**$234.60**

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

August 09, 2018

Invoice No. 2445

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0001 Brick Labor
For Services Rendered Through 7/31/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
7/16/2018	LNR	Phone conference with Sarah Zimmer Scarpelli.	0.30	$49.50
		Billable Hours / Fees:	**0.30**	**$49.50**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
6/5/2017	B/W Photocopies	$0.30	
7/13/2017	B/W Photocopies	$1.80	
7/13/2017	B/W Photocopies	$1.80	
7/13/2017	B/W Photocopies	$1.80	
7/13/2017	B/W Photocopies	$1.80	
1/25/2018	B/W Photocopies	$0.30	
1/25/2018	B/W Photocopies	$0.30	
7/6/2018	B/W Photocopies	$2.70	
7/10/2018	B/W Photocopies	$0.30	
7/10/2018	B/W Photocopies	$0.30	
7/10/2018	B/W Photocopies	$0.95	
7/10/2018	B/W Photocopies	$0.95	
7/13/2018	B/W Photocopies	$0.60	
7/13/2018	B/W Photocopies	$0.60	

Continued On Next Page

7/17/2018	B/W Photocopies	$1.20
	Total Costs	**$15.70**

Current Invoice Summary

Current Fees:	$49.50
Advanced Costs:	$15.70
TOTAL AMOUNT DUE:	**$65.20**

EK

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

2018

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

July 13, 2018

Invoice No. 2298

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick[redacted]Disciplinary Matter
For Services Rendered from 5/15/2018 Through 6/30/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
6/1/2018	LNR	Review issues regarding date of suspension.	0.30	$49.50
6/1/2018	LNR	Phone conference with Gina Longorza.	0.30	$49.50
6/1/2018	LNR	Review filed civil service appeal; research timeline.	0.40	$66.00
6/1/2018	LNR	Review plea agreement.	0.30	$49.50
6/1/2018	LNR	Phone conference with Laura Pierra.	0.30	$49.50
6/1/2018	LNR	Phone conference with Joanne Bergin.	0.20	$33.00
6/1/2018	LNR	Draft correspondence to prosecutor.	0.30	$49.50
6/25/2018	AR	Legal research re Loudermill and municipal reimbursement	3.70	$610.50
6/25/2018	AR	Draft correspondence re intent to sue for reimbursement of backpay	2.90	$478.50
6/25/2018	AR	Revise correspondence re reimbursement of back pay	0.50	$82.50
		Billable Hours / Fees:	**9.20**	**$1,518.00**

Timekeeper Summary

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

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

Continued On Next Page

Cost Detail

Date	Description	Amount	Check No.
6/4/2018	B/W Photocopies	$0.30	
	Total Costs	$0.30	

Current Invoice Summary

Current Fees:	$1,518.00
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	$1,518.30

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

August 09, 2018

Invoice No. 2446

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick-[redacted]Disciplinary Matter
For Services Rendered Through 7/31/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
7/5/2018	AR	Legal research to prepare drafting demand letter	0.90	$148.50
7/5/2018	AR	Draft demand letter re reimbursement to Brick Township	0.90	$148.50
7/6/2018	LNR	Draft and revise [redacted] letter	0.60	$99.00
7/6/2018	AR	Review and finalize demand letter re reimbursement to the township	1.20	$198.00
7/18/2018	LNR	Conference call with Court.	0.50	$82.50
7/18/2018	LNR	Conference call with Court.	0.50	$82.50
		Billable Hours / Fees:	**4.60**	**$759.00**

Timekeeper Summary

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

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

Continued On Next Page

Client Number:	14
Matter Number:	24-0003

Current Invoice Summary

Current Fees:	$759.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	$759.00

88

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 29, 2018

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Invoice No. 3041

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick [redacted] Disciplinary Matter
For Services Rendered from 1/1/2018 Through 10/31/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
10/8/2018	DSH	research re. AOL untimely disciplinary notices	3.90	$643.50
10/13/2018	AEM	Review and revise stipulations of fact	1.40	$231.00
10/16/2018	AEM	Revise stipulated facts; preparation for hearing.	1.20	$198.00
10/19/2018	AR	Legal research re case law for brief	0.80	$132.00
10/19/2018	AR	Review and revise brief re personnel issue	0.80	$132.00
10/22/2018	DSH	continued drafting brief denying claim for back pay	2.60	$429.00
10/23/2018	AEM	Finalize exhibits and stipulations	0.40	$66.00
10/23/2018	DSH	legal research re. required immediate suspension upon indictment.	1.60	$264.00
10/23/2018	DSH	Conferee call to Judge Beavers chamber re. brief deadline.	0.20	$33.00
10/23/2018	DSH	Continued Legal research re. required immediate suspension upon indictment.	3.20	$528.00
10/24/2018	CH	Review of case file in preparation of conducting legal research	2.60	$429.00
10/24/2018	USA	Draft letter to G. Longarzo - re Proposed Stipulation of Facts [redacted]	0.20	$33.00
10/24/2018	USA	Revise and finalize proposed Stipulation of Facts	0.30	$49.50
10/30/2018	AEM	Draft correspondence to Gina Mendola re: stipulated facts	0.20	$33.00
10/30/2018	CH	Review of Fletcher v. Newark	0.80	$132.00

Continued On Next Page

10/30/2018	CH	Review of ogonowski v. atlantic city	0.40	$66.00
10/30/2018	CH	Review of In the Matter of Barry Halpern	0.30	$49.50
10/30/2018	CH	Conducted legal research re. N.J.S.A. 40A:14-149	1.10	$181.50
10/30/2018	LNR	Review draft Stipulation from Petitioner Counsel.	0.30	$49.50
		Billable Hours / Fees:	**22.30**	**$3,679.50**

Timekeeper Summary

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

Timekeeper AEM worked 3.20 hours at $165.00 per hour, totaling $528.00.

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

Timekeeper DSH worked 11.50 hours at $165.00 per hour, totaling $1,897.50.

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

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

Cost Detail

Date	Description	Amount	Check No.
9/28/2018	B/W Photocopies	$2.40	
10/1/2018	B/W Photocopies	$3.90	
10/8/2018	B/W Photocopies	$3.90	
10/8/2018	B/W Photocopies	$7.50	
10/8/2018	B/W Photocopies	$3.60	
10/8/2018	B/W Photocopies	$4.50	
10/8/2018	B/W Photocopies	$1.20	
10/8/2018	B/W Photocopies	$2.40	
10/11/2018	B/W Photocopies	$0.90	
10/15/2018	B/W Photocopies	$1.50	
10/15/2018	B/W Photocopies	$1.50	
10/16/2018	B/W Photocopies	$3.90	
10/16/2018	B/W Photocopies	$0.30	
10/16/2018	B/W Photocopies	$3.00	
	Total Costs	**$40.50**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$3,679.50
Advanced Costs:	$40.50
TOTAL AMOUNT DUE:	**$3,720.00**

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-00939

Pg 1

SHIP TO:
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

2/28/19

ORDER DATE: 02/28/19
REQUISITION NO: R9-00847
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAIN0010
VENDOR:
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
143431	3/27/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Disciplinary Matter Services rendered from 1/1/2019 - 1/31/2019 Invoice #3463 Matter #24-0003 2019 Labor Pool	9-01-20-105-207 Human Resources - Expert Services	4,127.0500	4,127.05
			TOTAL	4,127.05

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

managing partner 3-4-19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

B. Stark
RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED
Jama Kopecki
PURCHASING AGENT

PAYMENT APPROVED
Joanne Bergin
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

3/6

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

February 11, 2019

Invoice No. 3463

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick[redacted]Disciplinary Matter
For Services Rendered from 1/1/2019 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/2/2019	CH	Review of case file re. unemployment phone hearing	0.60	$99.00
1/2/2019	CH	Telephone call to Captain Reinhard re. IA file	0.20	$33.00
1/2/2019	CH	Telephone call with Capt. Rinehard re. IA file	0.20	$33.00
1/2/2019	CH	Telephone call with Capt. Forrestor re. IA file	0.20	$33.00
1/3/2019	CH	Telephone call with Officer Drew re. internal affaird records	0.20	$33.00
1/3/2019	CH	Drafted correspondence to Lt. Henry Drew re. internal affairs records	0.20	$33.00
1/3/2019	CH	Edit and revise updated brief in support of summary judgment	1.80	$297.00
1/3/2019	CH	Drafted certification of Louis Rainone for summary judgment brief	0.30	$49.50
1/3/2019	CH	Edit and revise statement of material facts	0.20	$33.00
1/3/2019	CH	Receipt and review of correspondence from Brick to [redacted]. notice of requirement to pay for insurance	0.20	$33.00
1/4/2019	AEM	Finalize brief in support of Motion for Summary Decision	1.50	$247.50
1/7/2019	CH	Finilizing OAL Summary Judgment Brief	1.70	$280.50
1/11/2019	CH	Preparation of drafting opposition brief	2.10	$346.50
1/14/2019	CH	Edit and revise opposition brief	2.10	$346.50
1/14/2019	AEM	Receipt and review brief in support of summary decision from Appellant	1.20	$198.00

Continued On Next Page

1/14/2019	AEM	Receipt and review exhibits in support of summary decision by Appellant	0.70	$115.50
1/14/2019	AEM	Review opposition brief to Appellant's summary decision	0.70	$115.50
1/14/2019	CH	Review of Herzog v. Township of Fairfield	0.40	$66.00
1/14/2019	CH	Continued drafting opposition brief	2.30	$379.50
1/15/2019	CH	Finalized opposition brief	3.40	$561.00
1/21/2019	CH	Receipt and review of Petitioner's opposition brief	0.70	$115.50
1/24/2019	LNR	Phone conference with J. Bergen.	0.30	$49.50
1/24/2019	LNR	Phone conference with G. Mendola.	0.30	$49.50
1/24/2019	LNR	Phone conference with S. Scapelli i and J. Bergin.	0.20	$33.00
1/28/2019	LNR	Review Comments from G. Mendola; respond.	0.30	$49.50
1/29/2019	LNR	Review [redacted] Agreement; forward to G. Mendola.	0.30	$49.50
		Billable Hours / Fees:	**22.30**	**$3,679.50**

Timekeeper Summary

Timekeeper CH worked 16.80 hours at $165.00 per hour, totaling $2,772.00.

Timekeeper LNR worked 1.40 hours at $165.00 per hour, totaling $231.00.

Timekeeper AEM worked 4.10 hours at $165.00 per hour, totaling $676.50.

Cost Detail

Date	Description	Amount	Check No.
1/2/2019	B/W Photocopies	$1.80	
1/2/2019	B/W Photocopies	$0.60	
1/2/2019	B/W Photocopies	$0.60	
1/2/2019	B/W Photocopies	$0.60	
1/2/2019	B/W Photocopies	$0.30	
1/3/2019	B/W Photocopies	$0.30	
1/3/2019	B/W Photocopies	$0.30	
1/3/2019	B/W Photocopies	$0.30	
1/7/2019	B/W Photocopies	$6.60	
1/7/2019	B/W Photocopies	$2.40	
1/7/2019	B/W Photocopies	$7.50	
1/7/2019	B/W Photocopies	$7.20	
1/7/2019	B/W Photocopies	$0.30	

Continued On Next Page

1/7/2019	B/W Photocopies	$0.90
1/7/2019	B/W Photocopies	$0.90
1/7/2019	B/W Photocopies	$0.90
1/7/2019	B/W Photocopies	$0.30
1/7/2019	B/W Photocopies	$2.40
1/7/2019	B/W Photocopies	$0.30
1/7/2019	B/W Photocopies	$0.90
1/7/2019	B/W Photocopies	$0.60
1/7/2019	B/W Photocopies	$0.30
1/7/2019	B/W Photocopies	$0.60
1/7/2019	B/W Photocopies	$0.30
1/7/2019	B/W Photocopies	$0.30
1/7/2019	B/W Photocopies	$0.95
1/7/2019	B/W Photocopies	$243.00
1/7/2019	B/W Photocopies	$0.30
1/7/2019	B/W Photocopies	$0.30
1/7/2019	B/W Photocopies	$35.10
1/7/2019	B/W Photocopies	$81.00
1/8/2019	B/W Photocopies	$0.30
1/8/2019	B/W Photocopies	$0.30
1/8/2019	B/W Photocopies	$12.30
1/8/2019	B/W Photocopies	$0.30
1/8/2019	B/W Photocopies	$0.60
1/8/2019	B/W Photocopies	$2.10
1/8/2019	B/W Photocopies	$0.60
1/8/2019	B/W Photocopies	$8.40
1/8/2019	B/W Photocopies	$0.30
1/8/2019	B/W Photocopies	$0.30
1/11/2019	B/W Photocopies	$8.40
1/11/2019	B/W Photocopies	$1.20
1/14/2019	B/W Photocopies	$4.20
1/15/2019	B/W Photocopies	$3.40
1/15/2019	B/W Photocopies	$2.70
1/15/2019	B/W Photocopies	$0.30
1/15/2019	B/W Photocopies	$0.30
1/15/2019	B/W Photocopies	$3.40
	Total Costs	**$447.55**

Continued On Next Page

Current Invoice Summary

Current Fees:	$3,679.50
Advanced Costs:	$447.55
TOTAL AMOUNT DUE:	$4,127.05

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

Pg 1

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

No. 19-00600

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

2/11/19

ORDER DATE: 02/08/19
REQUISITION NO: R9-00356
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAIN0010
VENDOR
RAINONE COUGHLIN MINCHELLO LLC
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PAYMENT RECORD

CHECK NO.	DATE PAID
143264	3/13/19

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Disciplinary Matter For services rendered from 12/1/2018 through 12/31/2018. Invoice #: 3325 Matter #: 24-0003	8-01-20-105-207 Human Resources - Expert Services	3,731.7000	3,731.70
1.00	Disciplinary Matter Services rendered from 12/1/2018 through 12/31/2018. Invoice #: 3326 Matter #: 24-0009	8-01-20-105-207 Human Resources - Expert Services	66.6500	66.65
	2018 Labor Counsel Attorney			
			TOTAL	3,798.35

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Managing Partner 2/13/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

BR
RECEIVING CLERK

DEPT/DIV HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

2/15

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

January 09, 2019

Invoice No. 3326

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0009 [redacted] - Brick Disciplinary Matter
For Services Rendered from 12/1/2018 Through 12/31/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
12/4/2018	LNR	Phone conference with Bob Rosenberg.	0.20	$33.00
12/11/2018	LNR	Review executed settlement agreement.	0.20	$33.00
		Billable Hours / Fees:	**0.40**	**$66.00**

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
12/11/2018	B/W Photocopies	$0.65	
	Total Costs	**$0.65**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$66.00
Advanced Costs:	$0.65
TOTAL AMOUNT DUE:	**$66.65**

EG

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

January 09, 2019
Invoice No. 3325

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick [redacted] Disciplinary Matter
For Services Rendered from 12/1/2018 Through 12/31/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
12/3/2018	AEM	Revise proposed stipulated facts from Petitioner	1.20	$198.00
12/3/2018	AEM	Receipt and review correspondence from Gina Mendola re: stipulated facts	0.20	$33.00
12/3/2018	LNR	Review Valeri report; correspond with J. Bergin.	0.30	$49.50
12/3/2018	LNR	Redraft settlement agreement; review previously requested changed.	0.50	$82.50
12/3/2018	LNR	Phone conference with Bob Rosenberg.	0.20	$33.00
12/4/2018	AEM	Review revised stipulated facts	0.30	$49.50
12/4/2018	AEM	Draft correspondence to Gina Mendola re: stipulated facts	0.20	$33.00
12/5/2018	AEM	Draft correspondence to Gina Mendola re: stipulated facts	0.20	$33.00
12/5/2018	CH	Receipt and review of Plaintiff/Petitioner's Statement of Facts	0.30	$49.50
12/9/2018	CH	Conducted additional legal research re. laches	1.60	$264.00
12/9/2018	CH	Continued drafting brief for OAL hearing re. loudermill hearing	1.10	$181.50
12/10/2018	CH	Review of police report and amended criminal complaint in preparation of drafting brief re. public policy	0.60	$99.00
12/10/2018	CH	Conducted legal research re. suspension/backpay in contrevention of public policy	1.10	$181.50

Continued On Next Page

12/10/2018	CH	Drafted brief for OAL matter re. public policy arguments	1.10	$181.50
12/10/2018	CH	Conducted additional legal research re. substantial compliance/adequate notice	1.40	$231.00
12/11/2018	CH	Finalized draft of brief for OAL matter	3.80	$627.00
12/28/2018	CH	Edit and revise statement of material facts	0.30	$49.50
12/31/2018	AEM	Legal research re: due process	1.60	$264.00
12/31/2018	AEM	Continue reviewing and revising brief in support of summary decision	6.40	$1,056.00
		Billable Hours / Fees:	**22.40**	**$3,696.00**

Timekeeper Summary

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

Timekeeper CH worked 11.30 hours at $165.00 per hour, totaling $1,864.50.

Timekeeper AEM worked 10.10 hours at $165.00 per hour, totaling $1,666.50.

Cost Detail

Date	Description	Amount	Check No.
12/3/2018	B/W Photocopies	$1.80	
12/3/2018	B/W Photocopies	$1.80	
12/4/2018	B/W Photocopies	$0.90	
12/10/2018	B/W Photocopies	$21.60	
12/11/2018	B/W Photocopies	$6.90	
12/28/2018	B/W Photocopies	$1.80	
12/28/2018	B/W Photocopies	$0.90	
	Total Costs	**$35.70**	

Current Invoice Summary

Current Fees:	$3,696.00
Advanced Costs:	$35.70
TOTAL AMOUNT DUE:	**$3,731.70**

EK

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

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

PURCHASE ORDER

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

No. 19-00388

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

ORDER DATE: 01/28/19
REQUISITION NO: R9-00093
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR #: RAINO010

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

PAYMENT RECORD

CHECK NO.	DATE PAID
143069	2/27/19

1/28

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Labor Matters Services Rendered from 10/1/2018 through 11/30/2018. Invoice #3145 Matter #24-0001	8-01-20-105-207 Human Resources - Expert Services	75.9000	75.90
1.00	Disciplinary Matter Services rendered from 10/1/2018 through 11/30/2018. Invoice #3146 Matter #24-0003	8-01-20-105-207 Human Resources - Expert Services	6,735.5500	6,735.55
1.00	Disciplinary Matter Services rendered from 10/1/2018 through 11/30/2018. Matter #24-0009 Invoice #3147 Client Number: 14 2018 Labor Counsel Attorney	8-01-20-105-207 Human Resources - Expert Services	231.6000	231.60
			TOTAL	7,043.05

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Managing Partner — POSITION
1/31/19 — DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

BMS
RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

2/4

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

December 10, 2018

Invoice No. 3145

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0001 Brick Labor
For Services Rendered from 10/1/2018 Through 11/30/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
11/28/2018	LNR	Phone conference with J. Bergin.	0.20	$33.00
11/28/2018	LNR	Phone conference with J. Bergin.	0.20	$33.00
		Billable Hours / Fees:	0.40	$66.00

Timekeeper Summary

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

Cost Detail

Date	Description	Amount	Check No.
10/22/2018	B/W Photocopies	$1.20	
10/31/2018	B/W Photocopies	$0.30	
11/1/2018	B/W Photocopies	$3.60	
11/1/2018	B/W Photocopies	$1.80	
11/1/2018	B/W Photocopies	$1.80	
11/8/2018	B/W Photocopies	$0.30	
11/8/2018	B/W Photocopies	$0.60	
11/8/2018	B/W Photocopies	$0.30	
	Total Costs	$9.90	

Continued On Next Page

Current Invoice Summary

Current Fees:	$66.00
Advanced Costs:	$9.90
TOTAL AMOUNT DUE:	$75.90

EK

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 10, 2018

Invoice No. 3146

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick-[redacted] Disciplinary Matter
For Services Rendered from 10/1/2018 Through 11/30/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2018	DSH	Reviewing documents to be attached to the response to pensions letter	0.70	$115.50
11/2/2018	AEM	Receipt and review correspondence from Gina Mendola re: hearing	0.20	$33.00
11/5/2018	AEM	Conference with Gina Mendola, Esq. re: stipulations	0.40	$66.00
11/5/2018	AEM	Receipt and review correspondence from Gina Mendola, Esq. re: stipulations	0.20	$33.00
11/5/2018	AEM	Draft correspondence to Gina Mendola, Esq. re: stipulations	0.20	$33.00
11/6/2018	CH	Conducted legal research re. notice requirements in suspension pending criminal case	2.80	$462.00
11/6/2018	CH	Conducted legal research re. N.J.S.A. 40A:14-149.3 and 149.2	2.90	$478.50
11/6/2018	AEM	Review proposed stipulated facts	0.80	$132.00
11/6/2018	AEM	Revise proposed stipulated facts received from Petitioner	1.40	$231.00
11/6/2018	AEM	Research re: loudermill	0.60	$99.00
11/6/2018	CH	Drafted memorandum re. Ogonowski v. Atlantic City and Puracco v. Township of Washington	2.80	$462.00
11/7/2018	CH	Edit and revise memorandum re. Ogonowski v. Atlantic City and Puracco v. Township of Washington	0.30	$49.50

Continued On Next Page

11/7/2018	AEM	Draft correspondence to Gina Mendola re: stipulations	0.20	$33.00
11/7/2018	AEM	Review and revise correspondence to Court re: stipulations	0.20	$33.00
11/13/2018	CH	Conducted legal research re. laches and civil service appeals	3.10	$511.50
11/13/2018	CH	Conducted legal research re. N.J.A.C. 4A:2–2.7.	1.50	$247.50
11/14/2018	CH	Began drafting trial brief	2.90	$478.50
11/15/2018	CH	Continued drafting trial memorandum	2.80	$462.00
11/15/2018	CH	Review of In the Matter of Bellu re. backpay	0.70	$115.50
11/16/2018	CH	Review of in re Cornish re. backpay	0.60	$99.00
11/16/2018	CH	Conducted research re. administrative law decisisons regarding backpay and loudermill hearing	1.80	$297.00
11/16/2018	CH	Review of in the matter of eric lewis re. immediate suspension	0.40	$66.00
11/16/2018	AEM	Legal research re: Loudermill	0.80	$132.00
11/16/2018	CH	Review of In the matter of Sanford Thigpen re. suspension pending criminal matter	0.40	$66.00
11/16/2018	DSH	Conf. with CH re. draft brief and cases	0.20	$33.00
11/17/2018	CH	Conducted legal research re. mootness in disciplinary action appeals	2.60	$429.00
11/18/2018	CH	Conducted legal research re. jurisdiction and standing in OAL/Civil Service Commission	1.80	$297.00
11/19/2018	AEM	Conference call with Gina Mendola Longarzo, Esq. re: hearing	0.30	$49.50
11/19/2018	CH	Edit and Revise Trial Brief	4.80	$792.00
11/19/2018	AEM	Review and revise correspondence to Court re: hearing	0.20	$33.00
11/27/2018	AEM	Conference call with Court re: hearing	0.30	$49.50
11/27/2018	LNR	Conference call with Court.	0.20	$33.00
		Billable Hours / Fees:	39.10	$6,451.50

EK

Continued On Next Page

Timekeeper Summary

Timekeeper CH worked 32.20 hours at $165.00 per hour, totaling $5,313.00.

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

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

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

Cost Detail

Date	Description	Amount	Check No.
10/17/2018	B/W Photocopies	$1.50	
10/17/2018	B/W Photocopies	$0.30	
10/17/2018	B/W Photocopies	$1.50	
10/17/2018	B/W Photocopies	$1.50	
10/17/2018	B/W Photocopies	$1.50	
10/18/2018	B/W Photocopies	$1.20	
10/18/2018	B/W Photocopies	$1.50	
10/18/2018	B/W Photocopies	$2.40	
10/18/2018	B/W Photocopies	$0.30	
10/18/2018	B/W Photocopies	$5.10	
10/18/2018	B/W Photocopies	$2.40	
10/18/2018	B/W Photocopies	$0.30	
10/18/2018	B/W Photocopies	$0.30	
10/18/2018	B/W Photocopies	$2.40	
10/18/2018	B/W Photocopies	$8.40	
10/19/2018	B/W Photocopies	$0.90	
10/19/2018	B/W Photocopies	$9.00	
10/19/2018	B/W Photocopies	$9.60	
10/19/2018	B/W Photocopies	$0.90	
10/19/2018	B/W Photocopies	$0.30	
10/19/2018	B/W Photocopies	$0.60	
10/19/2018	B/W Photocopies	$4.80	
10/19/2018	B/W Photocopies	$4.80	
10/19/2018	B/W Photocopies	$1.80	
10/19/2018	B/W Photocopies	$2.40	
10/22/2018	B/W Photocopies	$12.30	
10/22/2018	B/W Photocopies	$12.30	
10/22/2018	B/W Photocopies	$11.40	
10/22/2018	B/W Photocopies	$0.60	
10/22/2018	B/W Photocopies	$12.00	
10/22/2018	B/W Photocopies	$0.30	
10/22/2018	B/W Photocopies	$0.60	
10/22/2018	B/W Photocopies	$0.60	
10/22/2018	B/W Photocopies	$0.30	

Continued On Next Page

10/22/2018	B/W Photocopies	$1.20
10/22/2018	B/W Photocopies	$1.20
10/22/2018	B/W Photocopies	$34.20
10/23/2018	B/W Photocopies	$36.00
10/23/2018	B/W Photocopies	$7.80
10/23/2018	B/W Photocopies	$0.90
10/23/2018	B/W Photocopies	$1.80
10/23/2018	B/W Photocopies	$1.20
10/23/2018	B/W Photocopies	$0.30
10/23/2018	B/W Photocopies	$0.30
10/23/2018	B/W Photocopies	$0.30
10/24/2018	B/W Photocopies	$4.50
10/24/2018	B/W Photocopies	$0.30
10/24/2018	B/W Photocopies	$2.10
10/24/2018	B/W Photocopies	$0.30
10/24/2018	B/W Photocopies	$0.65
10/29/2018	B/W Photocopies	$4.85
10/29/2018	B/W Photocopies	$4.85
10/30/2018	B/W Photocopies	$1.80
10/30/2018	B/W Photocopies	$0.60
10/30/2018	B/W Photocopies	$0.60
10/30/2018	B/W Photocopies	$0.60
10/30/2018	B/W Photocopies	$0.90
10/30/2018	B/W Photocopies	$4.20
10/30/2018	B/W Photocopies	$1.20
10/30/2018	B/W Photocopies	$2.40
10/30/2018	B/W Photocopies	$1.20
10/30/2018	B/W Photocopies	$2.70
10/30/2018	B/W Photocopies	$1.20
10/30/2018	B/W Photocopies	$1.50
10/30/2018	B/W Photocopies	$1.50
10/30/2018	B/W Photocopies	$1.20
10/30/2018	B/W Photocopies	$2.10
10/31/2018	B/W Photocopies	$2.10
10/31/2018	B/W Photocopies	$1.20
10/31/2018	B/W Photocopies	$1.20
11/1/2018	B/W Photocopies	$0.60
11/1/2018	B/W Photocopies	$0.60
11/1/2018	B/W Photocopies	$0.30
11/1/2018	B/W Photocopies	$0.30
11/1/2018	B/W Photocopies	$0.60
11/1/2018	B/W Photocopies	$0.30
11/1/2018	B/W Photocopies	$0.60
11/1/2018	B/W Photocopies	$1.80
11/1/2018	B/W Photocopies	$0.60
11/1/2018	B/W Photocopies	$0.30
11/1/2018	B/W Photocopies	$1.80

Continued On Next Page

11/1/2018	B/W Photocopies	$1.80
11/1/2018	B/W Photocopies	$2.70
11/2/2018	B/W Photocopies	$0.60
11/6/2018	B/W Photocopies	$0.60
11/6/2018	B/W Photocopies	$0.60
11/6/2018	B/W Photocopies	$0.60
11/6/2018	B/W Photocopies	$1.20
11/6/2018	B/W Photocopies	$2.10
11/6/2018	B/W Photocopies	$1.80
11/8/2018	B/W Photocopies	$0.65
11/8/2018	B/W Photocopies	$0.30
11/13/2018	B/W Photocopies	$1.50
11/13/2018	B/W Photocopies	$2.10
11/13/2018	B/W Photocopies	$1.80
11/13/2018	B/W Photocopies	$0.60
11/13/2018	B/W Photocopies	$0.60
11/16/2018	B/W Photocopies	$1.50
11/16/2018	B/W Photocopies	$1.50
11/19/2018	B/W Photocopies	$2.10
11/19/2018	B/W Photocopies	$0.60
11/19/2018	B/W Photocopies	$0.95
11/19/2018	B/W Photocopies	$1.80
11/19/2018	B/W Photocopies	$0.90
11/27/2018	B/W Photocopies	$0.30
	Total Costs	**$284.05**

Current Invoice Summary

Current Fees:	$6,451.50
Advanced Costs:	$284.05
TOTAL AMOUNT DUE:	**$6,735.55**

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

Current Invoice Summary

Current Fees:	$231.00
Advanced Costs:	$0.60
TOTAL AMOUNT DUE:	**$231.60**

EG

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 10, 2018

Invoice No. 3147

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0009 [redacted] - Brick Disciplinary Matter
For Services Rendered from 10/1/2018 Through 11/30/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2018	LNR	Review letter from Rosenberg.	0.20	$33.00
11/1/2018	LNR	Revise agreement and forward to Rosenberg.	0.40	$66.00
11/19/2018	LNR	Phone conference with Lt. Drew.	0.20	$33.00
11/20/2018	LNR	Phone conference with Lt. Drew.	0.20	$33.00
11/28/2018	LNR	Phone conference with Lt. Drew.	0.20	$33.00
11/28/2018	LNR	Phone conference with Lt. Drew.	0.20	$33.00
		Billable Hours / Fees:	**1.40**	**$231.00**

ER

Timekeeper Summary

Timekeeper LNR worked 1.40 hours at $165.00 per hour, totaling $231.00.

Cost Detail

Date	Description	Amount	Check No.
11/1/2018	B/W Photocopies	$0.30	
11/1/2018	B/W Photocopies	$0.30	
	Total Costs	**$0.60**	

Continued On Next Page

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-04856

11/26/19

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

ORDER DATE: 11/26/19
REQUISITION NO: R9-04936
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

~~VENDOR #: RAIN0010~~

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

PAYMENT RECORD	
CHECK NO.	DATE PAID
146714	1/15/20

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Brick Disciplinary Matter Services rendered from 10/17/19 through 10/28/2019. Client #14 Township of Brick Matter #24-0003 Invoice #5150 2019 Labor Counsel Attorney	9-01-20-105-207 Human Resources - Expert Services	433.8000	433.80
			TOTAL	433.80

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THE CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE, AND OWING, AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

BAS
RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

Joanne Bergin

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

November 19, 2019

Invoice No. 5150

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0003 Brick-[redacted] Disciplinary Matter
For Services Rendered from 9/1/2019 Through 10/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
10/17/2019	LNR	Review [redacted] Notice.	0.10	$16.50
10/18/2019	MRT	Conference re status of matter prior to appeal hearing.	0.30	$49.50
10/18/2019	MRT	Review of documents and submissions to unemployment appeal board in preparation for hearing.	0.70	$115.50
10/24/2019	MRT	Appearance at telephone conference for unemployment appeal.	0.30	$49.50
10/24/2019	MRT	Review of disciplinary documents, OAL appeal briefs, and criminal indictment documents in preparation for appeal hearing.	0.80	$132.00
10/28/2019	LNR	Review [redacted] decision.	0.20	$33.00
		Billable Hours / Fees:	**2.40**	**$396.00**

Timekeeper Summary

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

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

Cost Detail

Date	Description	Amount	Check No.
10/3/2019	B/W Photocopies	$8.10	

Continued On Next Page

10/17/2019	B/W Photocopies	$1.20
10/17/2019	B/W Photocopies	$0.30
10/17/2019	B/W Photocopies	$0.60
10/17/2019	B/W Photocopies	$0.60
10/17/2019	B/W Photocopies	$8.10
10/17/2019	B/W Photocopies	$8.10
10/17/2019	B/W Photocopies	$0.60
10/17/2019	B/W Photocopies	$1.20
10/17/2019	B/W Photocopies	$0.30
10/24/2019	B/W Photocopies	$8.70
	Total Costs	**$37.80**

Current Invoice Summary

Current Fees:	$396.00
Advanced Costs:	$37.80
TOTAL AMOUNT DUE:	**$433.80**

EX

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

TOWNSHIP OF BRICK
OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1059 FAX 732-920-4850

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

No. 19-05136

Pg 1

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR #. RAIN0010

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

ORDER DATE: 12/13/19
REQUISITION NO: R9-05264
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.	DATE PAID
146714	1/15/20

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Professional Services Rendered through October 31, 2019 Township of Brick vs. New Orchard Investment LLC 3.60 hrs. @ $165 / hour = $594.00 Disbursements = $.95 Matter #24-0010 Invoice #5151 2019 Attorney Pool	9-01-20-155-202 General Legal Matters	594.9500	594.95
			TOTAL	594.95

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X
CLAIMANT

Partner 12/18/19
POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS ON REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

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

November 19, 2019

Invoice No. 5151

Township of Brick
401 Chambersbridge Road
Brick, NJ 08723

Client Number: 14 Township of Brick
Matter Number: 24-0010 BRICK New Orchard Investment LLC v. Twp. of Brick
For Services Rendered from 9/1/2019 Through 10/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2019	MRT	Receipt and review of correspondence from Plaintiff to Ocean County Clerk re declarations for recording.	0.30	$49.50
10/7/2019	MRT	Finalize correspondence to Plaintiff's counsel re declaration of extinguishment.	0.30	$49.50
10/9/2019	MRT	Internal conference re status of matter and continuing defense strategy.	0.30	$49.50
10/10/2019	MRT	Receipt and review of correspondence plaintiff counsel re court re substitute order.	0.30	$49.50
10/16/2019	MRT	Email correspondence with counsel re status of settlement.	0.30	$49.50
10/16/2019	MRT	Email correspondence from Plaintiff's counsel to court re substituted order for default against co-defendant.	0.30	$49.50
10/17/2019	MRT	Receipt and review of email correspondence with plaintiff and court re default judgment with court.	0.30	$49.50
10/18/2019	MRT	Receipt and review of correspondence between counsel for co-defendant and plaintiff re status of settlement.	0.30	$49.50
10/21/2019	MRT	Email correspondence with Plaintiff's counsel re finalizing documents for recording.	0.30	$49.50
10/23/2019	MRT	Email correspondence with counsel re finalizing documents for recording with County.	0.30	$49.50

Continued On Next Page

10/23/2019	MRT	Receipt and review of Plaintiff's correspondence to County Clerk re recording certified order.	0.30	$49.50
10/23/2019	MRT	Receipt and review of Plaintiff's correspondence to co-Defendant Harry Bennett re substituted order.	0.30	$49.50
		Billable Hours / Fees:	**3.60**	**$594.00**

Timekeeper Summary

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

Cost Detail

Date	Description		Amount	Check No.
10/4/2019	B/W Photocopies		$0.65	
10/4/2019	B/W Photocopies		$0.30	
		Total Costs	**$0.95**	

Current Invoice Summary

Current Fees:	$594.00
Advanced Costs:	$0.95
TOTAL AMOUNT DUE:	**$594.95**

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