

Township of Monroe

County of Middlesex

One Municipal Plaza

Monroe Twp, NJ 08831

TEL (732)521-4400 FAX (732)521-3393

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MONROE TWP UTILITY DEPARTMENT
143 UNION VALLEY ROAD
MONROE TWP, NJ 08831

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R
RAINONE, COUGHLIN, MINCHELLO PC
555 US HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

VENDOR #: RAIN0005

INV# 3795

PURCHASE ORDER

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

NO. 19001450

ORDER DATE: 04/22/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM: *ckng*

PAYMENT RECORD

CHECK NO.

2072

DATE PAID

4/6/19

NOTICE: TAX ID #22-6002092 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	RAINONE LEGAL FEE 2/15-3/31/19	11168	1,796.8500	1,796.85
		COUNTRYSIDE DEVELOPERS, INC		
1.00	RAINONE LEGAL FEE 2/15-3/31/19	11188	1,796.8500	1,796.85
		GARY FLEISCHHAUER		
			TOTAL	3,593.70

RECEIVED

APR 29 2019

M.I.U.D.

CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Monroe
County of Middlesex
One Municipal Plaza
Monroe Twp, NJ 08831

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Business Administrator

CFO

Rainone Coughlin Minchello, LLC

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

RECEIVED
APR - 8 2019
M.T.U.D.

Township of Monroe
1 Municipal Plaza
Monroe, NJ 08831

April 05, 2019
Invoice No. 3795

J1168
J1168

Client Number: 428 Township of Monroe
Matter Number: 57-0003 Monroe - MTUD

For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/2/2019	LNR	Review submission re JSM Applegarth; preparation for meeting.	0.30	\$58.50
3/4/2019	RDP	Research sewerage developers agreements. Review form agreement for substance.	1.00	\$195.00
3/4/2019	LNR	Meeting with J. Stroin and A. Weinberg.	1.80	\$351.00
3/4/2019	LNR	Phone conference with A. Weinberg.	0.20	\$39.00
3/4/2019	LNR	Review correspondence from JSM; telephone conference with Boris.	0.40	\$78.00
3/11/2019	LNR	Phone conference with A. Weinberg.	0.30	\$58.50
3/11/2019	LNR	Phone conference with A. Weinberg.	0.30	\$58.50
3/13/2019	LNR	Phone conference with K. Boris.	0.20	\$39.00
3/13/2019	LNR	Review document re proposed sewer agreements.	0.30	\$58.50
3/13/2019	LNR	Review sewer developers agreement for Countryside; respond to Strair.	0.40	\$78.00
3/20/2019	RDP	Review Developer's Agreements for Georgetown and Barclay Estates and project summary information regarding the same. Call to Joseph Stroin. Email to Joseph Stroin. Call and message to Monroe Clerk. Call with Monroe Clerk. Call with Joseph Stroin to discuss agreements.	4.30	\$838.50
3/20/2019	RDP	Work on Developer's Agreements for Barclay Brook Estates and Georgetown Estates.	2.80	\$546.00

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3/21/2019	RDP	Make changes to Developer's Agreements: Georgetown and Barclay Estates. Email to Direct MTUD re: Georgetown and Barclay Estates Agreements.	0.30	\$58.50
3/21/2019	RDP	Draft pump station agreement for Georgetown Estates.	0.80	\$156.00
3/21/2019	RDP	Call with J.Stroin re: Developer's Agreements.	0.20	\$39.00
3/21/2019	RDP	Draft resolution for Barclay Estates.	0.80	\$156.00
3/22/2019	RDP	Call with J.Stroin re: Barclay Brook Estates & Georgetown Estates. Email to J.Stroin on Barclay Brooks Estates. Research MLUL re: subdivision approvals expiration. Revise Developer's agreement and form resolution. Email J.Stroin both updated docs. Call with Developer's attorney for Georgetown Estates to inform of status of Developer's Agreement. Send J.Stroin draft of Georgetown Developer's Agreement/Pump Station Agreement with changes from Developer's attorney.	2.00	\$390.00
3/26/2019	RDP	Call with Developer's attorney for Georgetown Estates. Send email to Director of MTUD on status of review of agreements. Send email to Developer's attorney on status of agreements.	0.30	\$58.50
3/28/2019	RDP	Email Director re: Georgetown Estate Agreements' review. Receipt and review of email from Director with changes to developer's agreement and pump station agreement for georgetown estates. Incorporate changes to agreements. Email changes to Director. Call with Director re: changes to agreement. Make additional revisions to both agreements. Email agreements to Developer's attorney.	1.70	\$331.50
Billable Hours / Fees:			18.40	\$3,588.00

Timekeeper Summary

Timekeeper LNR worked 4.20 hours at \$195.00 per hour, totaling \$819.00.

Timekeeper RDP worked 14.20 hours at \$195.00 per hour, totaling \$2,769.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
3/20/2019	B/W Photocopies	\$3.30	
3/20/2019	B/W Photocopies	\$2.40	

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Client Number: 428
Matter Number: 57-0003

4/5/2019
Page: 3

Total Costs \$5.70

Current Invoice Summary

Current Fees:	\$3,588.00
Advanced Costs:	\$5.70
TOTAL AMOUNT DUE:	<u><u>\$3,593.70</u></u> ✓

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