SOUTH AMBOY

REDEVELOPMENT AGENCY

140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879-1647
TAX ID #27-0090261 TAX EXEMPT
Phone 732-525-5938 Fax 732-727-6139

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
19-0020

VENDOR

Rainone Coughlin Minchello, LLC.
555 US Route One South, Suite 440
Iselin, New Jersey 08830

PAYMENT RECORD	
CHECK NO.	2423
DATE PAID	4/4/2019

QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees -April 2019	$2,500.00	$2,500.00
	Total		$2,500.00

FUNDS AVAILABILITY

Daniel Balka, CFO

APPROVAL FOR PAYMENT

CHAIRPERSON / DESIGNEE

OFFICERS CERTIFICATION

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

ERIC CHUBENKO, EXECUTIVE DIRECTOR **DATE**

CLAIMANTS CERTIFICATION

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

X

Vendor Sign Here

Official Position Member **Date**

Tax ID No. or Social Security No.

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER

MAIL VOUCHER & ITEMIZED BILLS TO:
SOUTH AMBOY REDEVELOPMENT AGENCY
140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879

VENDOR - SIGN AT X AND RETURN FOR PAYMENT

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

May 11, 2020

Invoice No. 6543

South Amboy Redevelopment Agency
Kevin Meszaros
140 No Broadway
South Amboy, NJ 08879

Client Number: 33 South Amboy Redevelopment Agency
Matter Number: 20-0001 South Amboy Redevelopment Agency
For Services Rendered from 4/1/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/3/2019	CJC	Review correspondence from R. Chubenko, K. Wolff re treasureres salary. Resolutions for meeting.	0.35	$56.00
4/3/2019	CJC	Revise resolution appointing Treasurer	1.40	$224.00
4/3/2019	CJC	Review email from K. Wolf acknowledging receipt of revised resolution	0.10	$16.00
4/3/2019	CJC	Review email from K. Wilff acknowledging receipt of revised resolution,	0.10	$16.00
4/3/2019	CJC	Review correspondence from E. Chubenko, K. Wolff re Treasurer's salary; resolutions for meeting.	0.40	$64.00
4/3/2019	CJC	Revise resolution appointing Treasurer.	1.40	$224.00
4/3/2019	CJC	Review email from K. Wolff acknowledging receipt of revised reso.	0.10	$16.00
4/3/2019	CJC	Phone conference with E. Chubenko re interim cost agreement with Jingoli and Woodmont.	0.30	$48.00
4/3/2019	CJC	Various telephone conferences with S. Sontola re info for interim cost agreement.	0.50	$80.00
4/4/2019	CJC	Prepare for interim cost agreement and resolution.	1.35	$216.00
4/4/2019	CJC	Review Agenda.	0.20	$32.00
4/4/2019	CJC	Review email advising meeting canceled.	0.10	$16.00
4/8/2019	USA	Review Court Notice - re Discovery End Date	0.20	$24.00

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4/10/2019	CJC	Telephone conversation with E. Chubenko to landlord.	0.25	$40.00
4/12/2019	CJC	Review correspondence from E. Chubenko to landlord.	0.20	$32.00
4/16/2019	CJC	Review correspondence from E. Chubenko re status of certificate of completion-Woodmont.	0.20	$32.00
4/23/2019	USA	Review Clerk Notice - re D. Pfund substituted as attorney for South Amboy Redevelopment Agency	0.20	$24.00
4/24/2019	CJC	Review correspondence from E. Chubenko re Cert of Completion; need for interim cost agreement.	0.15	$24.00
4/25/2019	CJC	Rveiew correspondence from K. Wolff re agenda items for May Meeting; draft response.	0.25	$40.00
4/29/2019	WDD	Review Peron Development Redevelopment Agreement and draft Certificate of Completion; contact counsel for Woodmont Properties regarding Certificate of Completion.	1.20	$192.00
4/29/2019	CJC	Review various correspondence re May Meeting.	0.25	$40.00
4/29/2019	CJC	Review proposed May Meeting Agenda.	0.25	$40.00
4/29/2019	CJC	Prepare resolution re affirming lease for additional space, 141 North Broadway; telephone conference with K. Wolff; E. Chubenko re agenda items; prepare interim lease agreement, resolution for John Rosa, LLC.	1.35	$216.00
4/29/2019	CJC	Review proposed agenda; telephone conference with E. Chubenko; review various correspondence.	0.75	$120.00
		Billable Hours:	**11.55**	
				$2,500.00

Timekeeper Summary

Timekeeper CJC worked 9.95 hours.

Timekeeper WDD worked 1.20 hours.

Timekeeper USA worked 0.40 hours.

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Current Invoice Summary

Current Fees:	$2,500.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,500.00**

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