

**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

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R

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

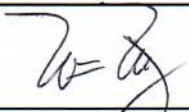
QTY / UNIT	DESCRIPTION OF GOODS OR SERVICES RENDERED	UNIT PRICE	TOTAL COST
	Legal Fees -April 2019	\$2,500.00	\$2,500.00
	Total		\$2,500.00

FUNDS AVAILABILITY



Daniel Balka, CFO

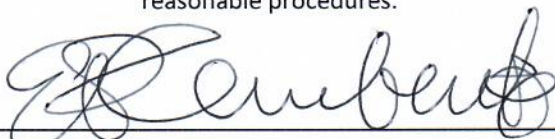
APPROVAL FOR PAYMENT



CHAIRPERSON / DESIGNEE

OFFICERS CERTIFICATION

I, having the knowledge of the facts, certify that the materials and supplies have been received 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				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/3/2019	CJC	Review correspondence from R. Chubenko, K. Wolff re treasurer's 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	Review 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:	<u>\$2,500.00</u>

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