CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 19-00057

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
7971	FEB 1 5 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
	3417	210.30	TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION
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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

X I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY 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.

SIGNATURE 2/22/19 DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

SPECIAL COUNSEL
19-57

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

City of Burlington
525 High Street
Burlington, NJ 08016

February 06, 2019
Invoice No. 3417

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 12/15/2018 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/17/2019	BPT	Receipt and review correspondence from Garty, Esq.	0.40	$60.00
1/17/2019	DLM	Correspondence from Garty, Esq.	0.40	$60.00
1/22/2019	DLM	Correspondence from City Clerk	0.20	$30.00
1/24/2019	DLM	Correspondence from City Clerk	0.20	$30.00
1/24/2019	DLM	Correspondence from Tipton, Esq.	0.20	$30.00
		Billable Hours / Fees:	**1.40**	**$210.00**

Timekeeper Summary

Timekeeper DLM worked 1.00 hours at $150.00 per hour, totaling $150.00.

Timekeeper BPT worked 0.40 hours at $150.00 per hour, totaling $60.00.

Cost Detail

Date	Description	Amount	Check No.
1/29/2019	B/W Photocopies	$0.30	
	Total Costs	**$0.30**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$210.00
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$210.30**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

PURCHASE ORDER

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

No. 19-00057

Pg 1

SHIP TO
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

VENDOR — VENDOR #: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
8162	MAR 19 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET 3597	9-01-20-155-104 390.00	1,000.0000	1,000.00
			TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X
VENDOR SIGN HERE

POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE — DATE 3/22/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE — DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - 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

March 06, 2019

Invoice No. 3597

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 1/15/2019 Through 2/28/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
2/4/2019	BPT	Receipt and review correspondence from Tipton, Esq. re: meeting	0.20	$30.00
2/4/2019	BPT	Draft correspondence to Tipton, Esq. re: meeting	0.20	$30.00
2/12/2019	DLM	Correspondence to and from City Clerk	0.40	$60.00
2/15/2019	BPT	Receipt and review correspondence from Tipton, Esq. re: meeting	0.20	$30.00
2/19/2019	BPT	Telephone call with Garty, Esq. re: ABC issues	0.30	$45.00
2/19/2019	BPT	Draft correspondence to Garty, Esq. re: ABC issue	0.20	$30.00
2/20/2019	BPT	Receipt and review correspondence from Tipton, Esq. re: meeting	0.20	$30.00
2/20/2019	BPT	Draft correspondence to Sanders, Esq. re: teleconference	0.20	$30.00
2/22/2019	BPT	Receipt and review correspondence from Garty, Esq. re: disciplinary charges	0.20	$30.00
2/22/2019	BPT	Review correspondence from Garty, Esq. in anticipation of conference call with Tipton, Esq.	0.20	$30.00
2/22/2019	BPT	Telephone call with Tipton, Esq. re: Peron Development	0.30	$45.00
		Billable Hours / Fees:	**2.60**	**$390.00**

Continued On Next Page

Timekeeper Summary

Timekeeper BPT worked 2.20 hours at $150.00 per hour, totaling $330.00.

Timekeeper DLM worked 0.40 hours at $150.00 per hour, totaling $60.00.

Current Invoice Summary

Current Fees:	$390.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$390.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016

TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

PURCHASE ORDER

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

No. 19-00057

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG

VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
8407	APR 16 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET ~~3745~~ 3744	9-01-20-155-104 ~~1220.70~~ 435.00	1,000.0000	1,000.00
			TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE DATE 4/18/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

VOUCHER COPY - 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

April 03, 2019

Invoice No. 3744

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2019	BPT	Draft correspondence to Detective re: Peron background check	0.20	$30.00
3/4/2019	BPT	Receipt and review correspondence from Captain Fine re: Peron Developers	0.20	$30.00
3/5/2019	BPT	Telephone call with Captain Fine re: Peron Developers	0.20	$30.00
3/5/2019	BPT	Receipt and review application for Peron Developers	0.30	$45.00
3/5/2019	BPT	Receipt and review fingerprint form	0.20	$30.00
3/6/2019	BPT	Telephone call to Berger, Esq. re: Peron Developers	0.20	$30.00
3/6/2019	BPT	Receipt and review correspondence from Berger, Esq. re: Peron Developers	0.20	$30.00
3/6/2019	BPT	Telephone call to Clerk re: Pearl Pointe license transfer	0.20	$30.00
3/6/2019	BPT	Receipt and review documents from Clerk re: pearl point license transfer	0.60	$90.00
3/12/2019	BPT	Telephone call with Garty, Esq. re: outstanding ABC issues	0.20	$30.00
3/12/2019	BPT	Receipt and review documents re: Brickwall Tavern	0.20	$30.00
3/14/2019	BPT	Telephone call with Clerk re: ABC issues	0.20	$30.00

Continued On Next Page

Billable Hours / Fees:	**2.90**	**$435.00**

Timekeeper Summary

Timekeeper BPT worked 2.90 hours at $150.00 per hour, totaling $435.00.

Current Invoice Summary

Current Fees:	$435.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$435.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016

TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

SHIP TO

CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

PURCHASE ORDER

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

No. 19-00057

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: RAINCOUG

RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
1085	MAY 28 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
	3949	976.50	TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY 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.

SIGNATURE DATE 6/4/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

May 03, 2019

Invoice No. 3949

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 4/1/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2019	BPT	Receipt and review correspondence from Berger, Esq. re: pearl point transfer	0.20	$30.00
4/1/2019	BPT	Draft correspondence to Berger, Esq. re: pearl point	0.20	$30.00
4/1/2019	BPT	Receipt and review correspondence from Detective Czajka re: pearl pointe	0.20	$30.00
4/3/2019	BPT	Telephone call to Detective Czajka re: Pearle Point	0.20	$30.00
4/3/2019	BPT	Receipt and review correspondence from Berger, Esq. re: meeting	0.20	$30.00
4/4/2019	BPT	Telephone call from counsel re: meeting	0.20	$30.00
4/4/2019	BPT	Telephone call to Detective re: meeting	0.20	$30.00
4/4/2019	BPT	Draft correspondence to Berger, Esq. to confirm meeting	0.20	$30.00
4/4/2019	BPT	Telephone call with Detective re: Pearl Pointe application	0.20	$30.00
4/4/2019	BPT	Draft correspondence to Berger, Esq. re: change in teleconference	0.20	$30.00
4/5/2019	BPT	Participation in teleconference call with all parties re: pearl point	0.40	$60.00
4/5/2019	BPT	Legal reserch re: Brickwall Tavern discplinary charges	0.60	$90.00
4/7/2019	BPT	Draft notice of discplinary charges for Brickwall Tavern	0.70	$105.00

Continued On Next Page

4/7/2019	BPT	Draft correspondence to Garty, Esq. re: Brickwall Tavern	0.20	$30.00
4/8/2019	BPT	Receipt and review correspondence from Garty, Esq. re: Brickwall Tavern	0.20	$30.00
4/8/2019	BPT	Draft correspondence to Garty, Esq. re: Brickwall Tavern	0.20	$30.00
4/10/2019	BPT	Receipt and review correspondence from Clerk re: Pearl Pointe	0.20	$30.00
4/11/2019	BPT	Receipt and review correspondence from Garty, Esq. re: Brickwall Tavern	0.20	$30.00
4/11/2019	BPT	Draft correspondence to Garty, Esq. re: Brickwall tavern	0.20	$30.00
4/11/2019	BPT	Draft resolution adopting notice of disciplinary charges	0.40	$60.00
4/11/2019	BPT	Draft correspondence to Garty, Esq. to include draft resolution	0.20	$30.00
4/15/2019	BPT	Receipt and review correspondence from Clerk re: J&B's Bar	0.20	$30.00
4/15/2019	BPT	Draft correspondence to Clerk re: J&B's Bar	0.20	$30.00
4/17/2019	BPT	Receipt and review correspondence from Detective re: Pearl Pointe	0.20	$30.00
4/23/2019	BPT	Receipt and review correspondence from Detective re: Pearl Pointe	0.20	$30.00
4/25/2019	BPT	Telephone call to Clerk re: Black Lithium	0.20	$30.00
		Billable Hours / Fees:	**6.50**	**$975.00**

Timekeeper Summary

Timekeeper BPT worked 6.50 hours at $150.00 per hour, totaling $975.00.

Cost Detail

Date	**Description**	**Amount**	**Check No.**
4/8/2019	B/W Photocopies	$0.90	
4/8/2019	B/W Photocopies	$0.60	
	Total Costs	**$1.50**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$975.00
Advanced Costs:	$1.50
TOTAL AMOUNT DUE:	**$976.50**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

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

No. 19-00057

Pg 1

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG

VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
1266	JUN 18 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET 4148	9-01-20-155-104 765.00	1,000.0000	1,000.00
			TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X
VENDOR SIGN HERE

POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY 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.

SIGNATURE DATE 6/18/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

June 05, 2019

Invoice No. 4148

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 4/15/2019 Through 5/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/3/2019	BPT	Receipt and review correspondence from Clerk re: pearl pointe transfer	0.20	$30.00
5/6/2019	BPT	Receipt and review correspondence from Clerk re: J&B's Bar	0.20	$30.00
5/7/2019	BPT	Receipt and review correspondence from J&B's bar	0.20	$30.00
5/7/2019	BPT	Telephone call with Clerk re: Pearl Pointe transfer	0.20	$30.00
5/7/2019	BPT	Legal research re: notice of transfer for Pearl Point	0.40	$60.00
5/7/2019	BPT	Draft correspondence to Clerk re: notice of publication for Pearl Pointe transfer	0.20	$30.00
5/8/2019	BPT	Receipt and review correspondence from counsel re: Pearl Pointe transfer	0.20	$30.00
5/8/2019	BPT	Receipt and review correspondence from Clerk re: Pearl Pointe transfer	0.20	$30.00
5/9/2019	BPT	Telephone call to Clerk re: Pearl Pointe transfer resolution	0.20	$30.00
5/9/2019	BPT	Telephone call with Clerk re: Pearl Pointe transfer application	0.20	$30.00
5/9/2019	BPT	Receipt and review affidavit of publication for Pearl Pointe transfer	0.20	$30.00
5/10/2019	BPT	Telephone call with Clerk re: Pearl Pointe transfer application	0.20	$30.00

Continued On Next Page

5/13/2019	BPT	Receipt and review correspondence from counsel re: Pearl Pointe transfer	0.20	$30.00
5/14/2019	BPT	Receipt and review correspondence from Clerk re: documents for Pearl Pointe transfer	0.20	$30.00
5/14/2019	BPT	Receipt and review correspondence from counsel re: Pearl Pointe transfer	0.20	$30.00
5/16/2019	BPT	Receipt and review correspondence from Tipton, Esq. to include Division of Taxation certificate	0.20	$30.00
5/23/2019	BPT	Receipt and review correspondence from Clerk re: renewal of liquor licenses	0.20	$30.00
5/24/2019	BPT	Receipt and review correspondence from Garty, Esq. re: ABC matters	0.20	$30.00
5/24/2019	BPT	Receipt and review correspondence from Zoning Officer re: Brickwall Tavern	0.20	$30.00
5/28/2019	BPT	Receipt and review new regulations on craft breweries	0.70	$105.00
5/29/2019	BPT	Draft correspondence to Clerk re: meeting	0.20	$30.00
5/30/2019	BPT	Receipt and review correspondence from Clerk re: ABC issues	0.20	$30.00
		Billable Hours / Fees:	**5.10**	**$765.00**

Timekeeper Summary

Timekeeper BPT worked 5.10 hours at $150.00 per hour, totaling $765.00.

Current Invoice Summary

Current Fees:	$765.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$765.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 19-00057

Pg 1

SHIP TO
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
1442	JUL 16 2019

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
	4354	1245.00	TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY 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.

SIGNATURE DATE 7/18/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

July 08, 2019

Invoice No. 4354

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 5/15/2019 Through 6/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
6/4/2019	BPT	Receipt and review correspondence from Clerk re: resolution of Peal Pointe transfer	0.20	$30.00
6/5/2019	BPT	Receipt and review correspondence from Clerk re: applicant list for meeting	0.20	$30.00
6/5/2019	BPT	Draft correspondence to Clerk re: meeting	0.20	$30.00
6/5/2019	BPT	Telephone call to Clerk re: Pearl Pointe transfer resolution	0.20	$30.00
6/6/2019	BPT	Draft resolution re: pearl pointe transfer	0.40	$60.00
6/6/2019	BPT	Draft correspondence to Clerk re: pearl pointe resolution	0.20	$30.00
6/7/2019	BPT	Telephone call to Clerk re: J&B's Bar and grill	0.20	$30.00
6/7/2019	BPT	Receipt and review correspondence from Tipton, Esq. re: pearl pointe transfer	0.20	$30.00
6/10/2019	BPT	Receipt and review correspondence from Tipton, Esq. re: affidavit of publication for Pearl Pointe transfer	0.20	$30.00
6/11/2019	BPT	Telephone call with Clerk re: J&B's Bar and Grill	0.30	$45.00
6/11/2019	BPT	Preparation and attendance at Burlington ABC meeting	4.80	$720.00
6/12/2019	BPT	Receipt and review resolution authorizing Pearl Pointe transfer	0.20	$30.00
6/12/2019	BPT	Receipt and review resolution authorizing renewal of ABC licenses	0.20	$30.00

Continued On Next Page

6/21/2019	BPT	Telephone call to Clerk re: letter to licensee of J&B's Bar and Grill	0.20	$30.00
6/24/2019	BPT	Telephone call with Clerk re: letter to licensee of J&B's Bar & Grill	0.20	$30.00
6/27/2019	BPT	Draft correspondence to Clerk re: J&B's Bar	0.20	$30.00
6/28/2019	BPT	Telephone call to Clerk re: letter to J&B's Bar	0.20	$30.00
		Billable Hours / Fees:	**8.30**	**$1,245.00**

Timekeeper Summary

Timekeeper BPT worked 8.30 hours at $150.00 per hour, totaling $1,245.00.

Current Invoice Summary

Current Fees:	$1,245.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,245.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

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

No. 19-00057

Pg 1

SHIP TO
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

VENDOR #: RAINCOUG

VENDOR
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
1767	SEP - 3 2019

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
	~~4523~~	~~1875.90~~	TOTAL	1,000.00
	4522	330.00		

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE DATE 8/6/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

August 05, 2019

Invoice No. 4522

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 6/1/2019 Through 7/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
7/3/2019	BPT	Receipt and review correspondence from Clerk re: J&B's Bar	0.20	$30.00
7/9/2019	BPT	Draft correspondence to Clerk re: J&B's Bar	0.20	$30.00
7/10/2019	BPT	Draft letter for Clerk to J&B's Bar re: procedures to activate license	0.60	$90.00
7/10/2019	BPT	Legal research re: procedures to activate liquor license for J&B's Bar	0.40	$60.00
7/10/2019	BPT	Draft letter to Clerk re: letter to J&B's Bar	0.20	$30.00
7/11/2019	BPT	Receipt and review correspondence from Clerk re: letter to J&B's bar	0.20	$30.00
7/11/2019	BPT	Draft correspondence to Clerk re: letter to J&B's Bar	0.20	$30.00
7/31/2019	WDD	Call and leave messahe for Council President re ABC matter.	0.20	$30.00
		Billable Hours / Fees:	**2.20**	**$330.00**

Timekeeper Summary

Timekeeper BPT worked 2.00 hours at $150.00 per hour, totaling $300.00.

Timekeeper WDD worked 0.20 hours at $150.00 per hour, totaling $30.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$330.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$330.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

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

No. 19-00057

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG
VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
1882	SEP 17 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
			TOTAL	1,000.00
	4686	60.00		

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

BURLINGTON CITY 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.

SIGNATURE DATE 9/17/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

September 06, 2019

Invoice No. 4686

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 7/1/2019 Through 8/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
8/2/2019	BPT	Telephone call with Council Present Lollar re: letter for Brickwall Tavern	0.20	$30.00
8/2/2019	BPT	Telephone call with Garty, Esq. re: Brickwall tavern	0.20	$30.00
		Billable Hours / Fees:	**0.40**	**$60.00**

Timekeeper Summary

Timekeeper BPT worked 0.40 hours at $150.00 per hour, totaling $60.00.

Current Invoice Summary

Current Fees:	$60.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$60.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 19-00057

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG
VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
2076	OCT 15 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
			TOTAL	1,000.00
	4863	511.20		

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE 10/17/19 DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

19-57

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

October 03, 2019

Invoice No. 4863

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0001 Burlington ABC Matters

For Services Rendered from 7/1/2019 Through 9/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
9/12/2019	BPT	Receipt and review correspondence from Clerk re: ABC Club licenses	0.20	$30.00
9/17/2019	BPT	Draft correspondence to Clerk re: ABC Club licenses	0.20	$30.00
9/18/2019	BPT	Receipt and review correspondence from Clerk re: Club licenses	0.20	$30.00
9/19/2019	BPT	Receipt and review correspondence and documents from Garty, Esq. re: Pearl Street	0.40	$60.00
9/19/2019	BPT	Legal research re: club licenses for Clerk	0.80	$120.00
9/19/2019	BPT	Draft correspondence to Clerk re: club license	0.30	$45.00
9/20/2019	BPT	Receipt and review correspondence from Clerk re: 357 E. Pearl St.	0.20	$30.00
9/30/2019	BPT	Legal research re: 357 E. Pearl Street	0.70	$105.00
9/30/2019	BPT	Draft correspondence to Garty, Esq. re: 357 E. Pearl Street	0.20	$30.00
9/30/2019	BPT	Receipt and review correspondence from Garty, Esq. re: 357 E. Pearl Street	0.20	$30.00
		Billable Hours / Fees:	**3.40**	**$510.00**

Timekeeper Summary

Timekeeper BPT worked 3.40 hours at $150.00 per hour, totaling $510.00.

Continued On Next Page

Cost Detail

Date	Description	Amount	Check No.
9/19/2019	B/W Photocopies	$0.60	
9/19/2019	B/W Photocopies	$0.60	
	Total Costs	**$1.20**	

Current Invoice Summary

Current Fees:	$510.00
Advanced Costs:	$1.20
TOTAL AMOUNT DUE:	**$511.20**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

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

No. 19-00057

Pg 1

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG
VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
2444	DEC 10 2019

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
	5102	120.00	TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X
VENDOR SIGN HERE

POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE DATE 12/13/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

Rainone Coughlin Minchello, LLC

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

November 05, 2019

Invoice No. 5102

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered from 9/1/2019 Through 10/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2019	BPT	Receipt and review correspondence from Clerk re: 357 E. Pearl Street	0.20	$30.00
10/2/2019	BPT	Receipt and review correspondence from Garty, Esq. re: 357 Pearl St.	0.20	$30.00
10/4/2019	BPT	Receipt and review correspondence from Clerk re: 357 Pearl St	0.20	$30.00
10/7/2019	BPT	Receipt and review correspondence to Garty, ESq. re: 357 Pearl St.	0.20	$30.00
		Billable Hours / Fees:	**0.80**	**$120.00**

Timekeeper Summary

Timekeeper BPT worked 0.80 hours at $150.00 per hour, totaling $120.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$120.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$120.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

PURCHASE ORDER

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

No. 19-00057

Pg 1

SHIP TO
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG

VENDOR
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
2444	DEC 1 0 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-155-104	1,000.0000	1,000.00
			TOTAL	1,000.00
	~~52732~~ 5272	90.00		

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

POSITION

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE 12/12/19 DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

December 05, 2019

Invoice No. 5272

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0001 Burlington ABC Matters
For Services Rendered Through 12/5/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
11/7/2019	BPT	Receipt and review correspondence and documents from Clerk re: club license	0.60	$90.00
		Billable Hours / Fees:	**0.60**	**$90.00**

Timekeeper Summary

Timekeeper BPT worked 0.60 hours at $150.00 per hour, totaling $90.00.

Current Invoice Summary

Current Fees:	$90.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$90.00**

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

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
				5,133.00					

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 19-00603

SHIP TO:
CITY OF BURLINGTON
HOUSING & COMMUNITY DEVELOPMNT
525 HIGH ST.
BURLINGTON, NJ 08016

ORDER DATE: 04/10/19
REQUISITION NO: 26304
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG
VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
8583	MAY 17 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE REDEVL COUNSEL	9-01-20-170-027	3,436.7000	3,436.70
	3598	150.00	TOTAL	3,436.70
	3745	1220.70		
				1370.70

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X
VENDOR SIGN HERE

Partner
POSITION

1-4657921
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☒ YES ☐ NO

BURLINGTON CITY 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.

William Harris 4/18/19
SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

April 03, 2019

Invoice No. 3745

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 2/15/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2019	WDD	Phone conversation with L. Garty to discuss the side letter agreement and permit splitting issue with Matrix; Review letter from Matrix regarding the same.	0.80	$120.00
3/4/2019	WDD	Send email to L. Garty regarding conference call on the Matrix matter.	0.20	$30.00
3/5/2019	LNR	Conference call with L. Garty.	0.40	$60.00
3/7/2019	WDD	Review email from L. Garty and letter from attorney for Matrix.	0.20	$30.00
3/11/2019	WDD	Review file documents an draft first amendment to redevelopment agreement.	1.80	$270.00
3/12/2019	WDD	Revise first amendment to redevelopment agreement and send to L. Garty for review and comment.	1.80	$270.00
3/19/2019	WDD	Review emails and speak to counsel (E. Webster) for Burlington Dream Park, LLC.	0.40	$60.00
3/20/2019	WDD	Call and leave message for Elnardo Webster regarding Burlington Pipe.	0.10	$15.00
3/20/2019	WDD	Review email chain on U.S. Pipe project and send email to J. Kennedy.	0.40	$60.00
3/27/2019	WDD	Review letter from Matrix's attorney and Termination of Deed Notice and send email to L. Garty.	0.70	$105.00
3/27/2019	WDD	Participate on conference call to discuss the environmental process and issues.	0.40	$60.00

Continued On Next Page

3/27/2019	WDD	Research issue of environmental liability/responsibility for subsequent owners.	0.50	$75.00
3/28/2019	WDD	Review emails from L. Garty regarding splitting of RAPs.	0.20	$30.00
3/29/2019	WDD	Send follow-up email to J. Kennedy regarding designation of redeveloper for US Pipe property.	0.20	$30.00
		Billable Hours / Fees:	**8.10**	**$1,215.00**

Timekeeper Summary

Timekeeper WDD worked 7.70 hours at $150.00 per hour, totaling $1,155.00.

Timekeeper LNR worked 0.40 hours at $150.00 per hour, totaling $60.00.

Cost Detail

Date	Description	Amount	Check No.
3/5/2019	B/W Photocopies	$0.30	
3/7/2019	B/W Photocopies	$0.60	
3/12/2019	B/W Photocopies	$0.60	
3/12/2019	B/W Photocopies	$0.90	
3/12/2019	B/W Photocopies	$0.90	
3/12/2019	B/W Photocopies	$0.60	
3/12/2019	B/W Photocopies	$0.90	
3/12/2019	B/W Photocopies	$0.90	
	Total Costs	**$5.70**	

Current Invoice Summary

Current Fees:	$1,215.00
Advanced Costs:	$5.70
TOTAL AMOUNT DUE:	**$1,220.70**

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 06, 2019

Invoice No. 3598

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 1/15/2019 Through 2/28/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
2/19/2019	WDD	Send emails to L. Garty and J. Kennedy regarding the issue of splitting the RAP permits.	0.20	$30.00
2/19/2019	LNR	Phone conference with J. Kennedy.	0.20	$30.00
2/20/2019	WDD	Review and respond to email from L. Garty regarding the issue of splitting permits.	0.10	$15.00
2/21/2019	WDD	Review email from L. Garty regarding letter sent by Matrix regarding groundwater sampling.	0.20	$30.00
2/22/2019	WDD	Review and respond to email from L. Garty regarding the Matrix Deed and proposed Side Agreement.	0.30	$45.00
		Billable Hours / Fees:	**1.00**	**$150.00**

Timekeeper Summary

Timekeeper WDD worked 0.80 hours at $150.00 per hour, totaling $120.00.

Timekeeper LNR worked 0.20 hours at $150.00 per hour, totaling $30.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$150.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$150.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

PURCHASE ORDER

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

No. 19-00603

SHIP TO:
CITY OF BURLINGTON
HOUSING & COMMUNITY DEVELOPMNT
525 HIGH ST.
BURLINGTON, NJ 08016

VENDOR #: RAINCOUG

VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

ORDER DATE: 04/10/19
REQUISITION NO: 26304
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
1085	MAY 28 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE REDEVL COUNSEL	9-01-20-170-027	3,436.7000	3,436.70
	3950	1010.40	TOTAL	3,436.70

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

Partner
POSITION

1-4657921
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☒ YES ☐ NO

BURLINGTON CITY 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.

William Harris 4/18/19
SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

May 03, 2019

Invoice No. 3950

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 4/1/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/4/2019	WDD	Review documents and emails sent by L. Garty regarding the splitting of permits with Matrix and respond with my comments/thoughts.	0.80	$120.00
4/8/2019	WDD	Review emails and documentation from LSRP pertaining to the Preservation Premises.	1.80	$270.00
4/8/2019	WDD	Review and respond to email from L. Garty regarding issues with Preservation Premises Deed and Deed Notice Termination.	0.40	$60.00
4/9/2019	WDD	Review pertinent sections of the RA pertaining to the Preservation Premises, the Deed sent by Matrix and send email to L. Garty providing my comments.	0.70	$105.00
4/11/2019	WDD	Draft memo to Mayor and City Council regarding remedial action permits and splitting of deeds with Matrix for the Preservation Premises.	1.60	$240.00
4/15/2019	WDD	Send email to L. Garty regarding the ROI project at the US Pipe site.	0.20	$30.00
4/15/2019	WDD	Review draft Negotiation Agreement between the City and ROI Management, LLC.	0.30	$45.00
4/15/2019	WDD	Review email from L. Garty and draft letter to Matrix's attorney and respond with my comments.	0.20	$30.00
4/16/2019	WDD	Speak with L. Garty regarding US Pipe/ROI development project.	0.30	$45.00
4/29/2019	WDD	Review Short Form Redevelopment Agreement for Burlington Dream Park, LLC.	0.40	$60.00

Continued On Next Page

Billable Hours / Fees: **6.70** **$1,005.00**

Timekeeper Summary

Timekeeper WDD worked 6.70 hours at $150.00 per hour, totaling $1,005.00.

Cost Detail

Date	Description	Amount	Check No.
4/3/2019	B/W Photocopies	$0.60	
4/8/2019	B/W Photocopies	$0.30	
4/8/2019	B/W Photocopies	$0.60	
4/8/2019	B/W Photocopies	$0.60	
4/8/2019	B/W Photocopies	$0.60	
4/8/2019	B/W Photocopies	$0.30	
4/8/2019	B/W Photocopies	$0.90	
4/8/2019	B/W Photocopies	$1.50	
	Total Costs	**$5.40**	

Current Invoice Summary

Current Fees:	$1,005.00
Advanced Costs:	$5.40
TOTAL AMOUNT DUE:	**$1,010.40**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

SHIP TO
CITY OF BURLINGTON
HOUSING & COMMUNITY DEVELOPMNT
525 HIGH ST.
BURLINGTON, NJ 08016

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 19-00603

ORDER DATE: 04/10/19
REQUISITION NO: 26304
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
1266	JUL 1 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE REDEVL COUNSEL	9-01-20-170-027	3,436.7000	3,436.70
	4149	1035.00	TOTAL	3,436.70

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

Partner

POSITION

1-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☒ YES ☐ NO

BURLINGTON CITY 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.

William Harris 4/18/19

SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

June 05, 2019

City of Burlington
525 High Street
Burlington, NJ 08016

Invoice No. 4149

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 4/15/2019 Through 5/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2019	WDD	Meet with J. Kennedy to discuss ROI Management project and negotiation agreement.	0.60	$90.00
5/3/2019	WDD	Review and respond to email from L. Garty regarding the amendment to the redevelopment agreement for the splitting of the environmental permits.	0.60	$90.00
5/13/2019	WDD	Review email from L. Garty, deed notice documents and revised First Amendment to the Redevelopment Agreement for US Pipe site; review email from LSRP regarding deed notice documents.	2.20	$330.00
5/13/2019	WDD	Conference call with L. Garty regarding the deed and deed notice documents for the U.S. Pipe site.	0.40	$60.00
5/14/2019	WDD	Review email from L. Garty to Matrix's attorney regarding the deed notice documents and First Amendment to the RDA.	0.40	$60.00
5/15/2019	WDD	Review and respond to email from L. Garty regarding a conference call to discuss the ROI project.	0.40	$60.00
5/15/2019	WDD	Conference call with L. Garty and J. Kennedy regarding ROI project.	0.40	$60.00
5/16/2019	WDD	Review draft Negotiation Agreement with ROI and sent Agreement to the attorneys for ROI.	0.40	$60.00
5/21/2019	WDD	Review email from L. Garty regarding revisions to amendment to redevelopment agreement.	0.20	$30.00

Continued On Next Page

5/22/2019	WDD	Review emails and documents from L. Garty pertaining the Preservation Premises and the deed and permit documents.	0.60	$90.00
5/23/2019	WDD	Review emails between L. Garty and others pertaining to the Matrix deed splitting and Matrix resolutions.	0.30	$45.00
5/24/2019	WDD	Review email from J. Kennedy regarding the ROI project.	0.20	$30.00
5/29/2019	WDD	Speak with L. Garty regarding ROI project and Matrix.	0.20	$30.00
		Billable Hours / Fees:	**6.90**	**$1,035.00**

Timekeeper Summary

Timekeeper WDD worked 6.90 hours at $150.00 per hour, totaling $1,035.00.

Current Invoice Summary

Current Fees:	$1,035.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,035.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

SHIP TO
CITY OF BURLINGTON
HOUSING & COMMUNITY DEVELOPMNT
525 HIGH ST.
BURLINGTON, NJ 08016

VENDOR VENDOR #: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

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

No. 19-00603

ORDER DATE: 04/10/19
REQUISITION NO: 26304
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
1767	SEP - 3 2019

SEE INSTRUCTIONS ON REVERSE SIDE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE REDEVL COUNSEL	9-01-20-170-027	3,436.7000	3,436.70
			TOTAL	3,436.70
	5423	1875.90		

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

Partner
POSITION

1-4657921
TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☒ YES ☐ NO

BURLINGTON CITY 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.

William Harris 4/18/19
SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

August 05, 2019

Invoice No. 4523

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 6/1/2019 Through 7/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2019	WDD	Review email/comments from L. Garty regarding the ROI Interim Costs Agreement and Short Form Agreement.	0.20	$30.00
7/1/2019	WDD	Revise ROI Short Form Agreement and Interim Costs Agreement.	1.60	$240.00
7/8/2019	WDD	Make revisions to the revised versions of the Interim Costs Agreement and Short Form Agreement provided by ROI; send revised versions and my comments to L. Garty and J. Kennedy.	1.80	$270.00
7/9/2019	WDD	Send revised Interim Costs Agreement and Short Form Agreement to ROI for review and comment.	0.40	$60.00
7/9/2019	WDD	Prepare for and attend City Council meeting to discuss the ROI agreements and project.	3.60	$540.00
7/10/2019	WDD	Send email to Jim Kennedy summarizing questions/issues brought up at the 7/9 City Council meeting.	0.20	$30.00
7/10/2019	WDD	Send email to L. Garty and the Clerk attaching the revised Short Form Agreement and including other information.	0.20	$30.00
7/10/2019	WDD	Revise Short Form Agreement and send to ROI's attorney and planner for review and comment.	1.20	$180.00
7/10/2019	WDD	Review and respond to email from ROI's attorney regarding the Short Form Agreement.	0.20	$30.00

Continued On Next Page

7/11/2019	WDD	Draft resolution designating ROI as conditional redeveloper and authorizing the execution of the Short Form Agreement and Interim Costs Agreement.	1.30	$195.00
7/12/2019	WDD	Send email to J. Kennedy regarding the ROI short form agreement.	0.20	$30.00
7/16/2019	WDD	Revise ROI Short Form Agreement and send email to L. Garty regarding the revisions.	0.40	$60.00
7/17/2019	WDD	Send email to ROI's attorney regarding the Short Form Agreement and escrow.	0.20	$30.00
7/17/2019	WDD	Review and respond to email by ROI's attorney regarding escrow agreement and 1031 Exchange.	0.20	$30.00
7/17/2019	WDD	Send email to the Clerk advising that there will be no 1031 Exchange for the ROI project.	0.20	$30.00
7/24/2019	WDD	Review email from the City Clerk attaching the resolution designating Burlington Dream Park as redeveloper.	0.20	$30.00
7/24/2019	WDD	Send email to ROI's attorney attaching resolution designating Burlington Dream Park as redeveloper.	0.20	$30.00
7/24/2019	WDD	Respond to email from the City Clerk attaching the resolution designating Burlington Dream Park as redeveloper.	0.20	$30.00
		Billable Hours / Fees:	**12.50**	**$1,875.00**

Timekeeper Summary

Timekeeper WDD worked 12.50 hours at $150.00 per hour, totaling $1,875.00.

Cost Detail

Date	Description	Amount	Check No.
7/1/2019	B/W Photocopies	$0.90	
	Total Costs	**$0.90**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$1,875.00
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$1,875.90**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

SHIP TO
CITY OF BURLINGTON
HOUSING & COMMUNITY DEVELOPMNT
525 HIGH ST.
BURLINGTON, NJ 08016

VENDOR VENDOR #: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 19-00603

ORDER DATE: 04/10/19
REQUISITION NO: 26304
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
2076	OCT 15 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE REDEVL COUNSEL	9-01-20-170-027	3,436.7000	3,436.70
			TOTAL	3,436.70
	4687	328.20		
	4864	450.00		

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X ______
VENDOR SIGN HERE

Partner
POSITION

1-4657921
TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☒ YES ☐ NO

BURLINGTON CITY 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.

William Harris 4/18/19
SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

September 06, 2019

Invoice No. 4687

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 7/1/2019 Through 8/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
8/5/2019	WDD	Send email to ROI's attorney inquiring as to status of the execution of escrow agreement and short form RDA.	0.20	$30.00
8/7/2019	WDD	Review email from L. Garty re execution of the escrow and short form redevelopment agreements.	0.20	$30.00
8/7/2019	WDD	Respond to L. Garty re status of execution of the escrow and redevelopment agreements.	0.20	$30.00
8/7/2019	WDD	Send follow-up email to ROI's counsel regarding execution of the escrow and short form redevelopment agreements.	0.20	$30.00
8/13/2019	WDD	Call with attorney for ROI re execution of escrow agreement and short form RDA.	0.20	$30.00
8/13/2019	WDD	Send email to Township Soliciter and Clerk re Update on Status of executed escrow and short form Redevelopment agreement.	0.20	$30.00
8/16/2019	WDD	Review email from ROI's attorney re execution of agreements.	0.20	$30.00
8/26/2019	WDD	Send email to J. Ingelsino re executed short form and Interim Costs Agreement.	0.20	$30.00
8/26/2019	WDD	Send email to L. Garty and J. Kennedy re ROI Project.	0.20	$30.00
8/28/2019	WDD	Call with J. Kennedy re ROI execution of escrow agreement and RDA.	0.20	$30.00

Continued On Next Page

Billable Hours / Fees: **2.00** **$300.00**

Timekeeper Summary

Timekeeper WDD worked 2.00 hours at $150.00 per hour, totaling $300.00.

Cost Detail

Date	Description	Amount	Check No.
8/15/2019	B/W Photocopies	$14.10	
8/15/2019	B/W Photocopies	$14.10	
	Total Costs	**$28.20**	

Current Invoice Summary

Current Fees:	$300.00
Advanced Costs:	$28.20
TOTAL AMOUNT DUE:	**$328.20**

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

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

October 03, 2019

Invoice No. 4864

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 7/1/2019 Through 9/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
9/6/2019	WDD	Call with J. Kennedy to discuss ROI escrow and RDA.	0.20	$30.00
9/9/2019	WDD	Review email from City Clerk re ROI Agreements.	0.20	$30.00
9/9/2019	WDD	Respond to email from City Clerk re follow up with ROI for executed agreements.	0.20	$30.00
9/11/2019	WDD	Call w ith J. Kennedy to discuss ROI project.	0.30	$45.00
9/11/2019	WDD	Send email to counsel for ROI re status of executed agreement and escrow funds.	0.20	$30.00
9/11/2019	WDD	Send email to L. Garty providing an update on ROI project.	0.20	$30.00
9/11/2019	WDD	Call with J. Kennedy to discuss ROI and other redevelopment projects.	0.40	$60.00
9/17/2019	WDD	Review email from L. Garty re ROI project.	0.20	$30.00
9/17/2019	WDD	Send email to L. Garty re ROI project update.	0.20	$30.00
9/19/2019	WDD	Send follow up email to agency for review and comment.	0.20	$30.00
9/25/2019	WDD	Review pertinent documents and communications and draft and send letter to ROI's attorney re rescission of redeveloper designation.	0.70	$105.00
		Billable Hours / Fees:	**3.00**	**$450.00**

Continued On Next Page

Timekeeper Summary

Timekeeper WDD worked 3.00 hours at $150.00 per hour, totaling $450.00.

Current Invoice Summary

Current Fees:	$450.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$450.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

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

No. 19-00603

SHIP TO:
CITY OF BURLINGTON
HOUSING & COMMUNITY DEVELOPMNT
525 HIGH ST.
BURLINGTON, NJ 08016

ORDER DATE: 04/10/19
REQUISITION NO: 26304
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG

VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
2444	DEC 19 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE REDEVL COUNSEL	9-01-20-170-027	3,436.7000	3,436.70
			TOTAL	3,436.70
	5103	$465.00		

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X
VENDOR SIGN HERE

Partner
POSITION

1-4657921
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☒ YES ☐ NO

BURLINGTON CITY 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.

William Harris 4/18/19
SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

JC
SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

November 05, 2019

City of Burlington
525 High Street
Burlington, NJ 08016

Invoice No. 5103

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 9/1/2019 Through 10/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
10/22/2019	WDD	Calll and leave message for the Clerk re Burlington Dream Park executed documents.	0.20	$30.00
10/23/2019	WDD	Call with J. Kennedy re Burlington Dream Park agreements.	0.30	$45.00
10/23/2019	WDD	Call with Gardy to discuss revisions to the ROI Agreements.	1.00	$150.00
10/23/2019	WDD	Revise short form redevelopment agreement.	0.40	$60.00
10/23/2019	WDD	Review email from C. Crivaro re letter from ROI's attorney seeking document disclosures.	0.20	$30.00
10/24/2019	WDD	Review email from Council President re execution of ROI short form agreement.	0.20	$30.00
10/24/2019	WDD	Review email from L. Gerty re revisions to the ROI short form redevelopment agreement.	0.20	$30.00
10/24/2019	WDD	Review email from the Clerk re revisions to teh ROI Short form assignment	0.20	$30.00
10/24/2019	WDD	Send email to Clerk explaining revisions in the short form agreement.	0.20	$30.00
10/31/2019	WDD	Send email to plaintiff's attorney re revisions to the short form agreement.	0.20	$30.00
		Billable Hours / Fees:	**3.10**	**$465.00**

Continued On Next Page

Timekeeper Summary

Timekeeper WDD worked 3.10 hours at $150.00 per hour, totaling $465.00.

Current Invoice Summary

Current Fees:	$465.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$465.00**

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

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

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

No. 19-00603

Pg 1

SHIP TO
CITY OF BURLINGTON
HOUSING & COMMUNITY DEVELOPMNT
525 HIGH ST.
BURLINGTON, NJ 08016

VENDOR #: RAINCOUG

VENDOR
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

ORDER DATE: 04/10/19
REQUISITION NO: 26304
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.	CHECK DATE
2715	JAN 21 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ALTERNATE REDEVL COUNSEL	9-01-20-170-027	3,436.7000	3,436.70
			TOTAL	3,436.70
		Invoice #5498	$750.00	

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X

VENDOR SIGN HERE

Partner

POSITION

1-4657921

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☒ YES ☐ NO

BURLINGTON CITY 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.

William Harris 4/18/19

SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

PO 19-00603

Rainone Coughlin Minchello, LLC

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

January 08, 2020

Invoice No. 5498

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 6/1/2019 Through 12/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
12/3/2019	WDD	Send email to ROI's attorney re status of execution of agreements.	0.20	$30.00
12/4/2019	WDD	Review email and agreements sent by ROIs attorney.	0.30	$45.00
12/4/2019	WDD	Send email to City attaching ROIs executed Agreements.	0.20	$30.00
12/4/2019	WDD	Review email from L. Garty re Propel MOU.	0.20	$30.00
12/4/2019	WDD	Send email to L. Garty and L. Schiller re ROI's W-9.	0.20	$30.00
12/4/2019	WDD	Call with J. Kennedy re Dropel project.	0.40	$60.00
12/4/2019	WDD	Review email from L. Garty re designation of Propel as redeveloper.	0.20	$30.00
12/4/2019	WDD	Review email from L. Garty re designation of Propel as redeveloper.	0.20	$30.00
12/6/2019	WDD	Call with L. Garty to discuss Propel Agreements.	0.40	$60.00
12/6/2019	WDD	Review email from L. Garty re approval to proceed with propel agreements.	0.20	$30.00
12/6/2019	WDD	Review draft Propel resolutions received from L. Garty.	0.30	$45.00
12/9/2019	WDD	Revise Propel Agreements and send to L. Garty for review and comment.	1.40	$210.00
12/10/2019	WDD	Review emails from G. Garty to Propel's GC attaching draft agreement.	0.20	$30.00

Continued On Next Page

12/10/2019	WDD	Review emaila from Propels GC re review of agreements.	0.20	$30.00
12/20/2019	WDD	Call with J. Ingelsino re executed agreements and disclosure of documents.	0.20	$30.00
12/20/2019	WDD	Send email to City re executed agreements and disclosure of documents to ROI.	0.20	$30.00
		Billable Hours / Fees:	**5.00**	**$750.00**

Timekeeper Summary

Timekeeper WDD worked 5.00 hours at $150.00 per hour, totaling $750.00.

Current Invoice Summary

Current Fees:	$750.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$750.00**

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

Purchase No: 19-00603 Blanket PO
Status: Open
Order Date: 04/10/19
Due Date:
Description: ALTERNATE REDEVL COUNSEL
P.O. Total: 8,436.70
Void Total: 0.00

Vendor: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN NJ 08830

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice	
1	1.0000		1,151.5000	1,151.50	O 0	04/10/19				Blanket Control
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
2	1.0000		150.0000	150.00	P 8583	04/10/19	05/03/19	05/15/19	3598	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
3	1.0000		1,220.7000	1,220.70	P 8583	04/10/19	05/03/19	05/15/19	3745	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
4	1.0000		1,010.4000	1,010.40	P 1085	04/10/19	05/24/19	05/29/19	3950	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
5	1.0000		1,035.0000	1,035.00	P 1266	04/10/19	06/14/19	06/18/19	4149	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
6	1.0000		1,875.9000	1,875.90	P 1767	04/10/19	08/27/19	09/03/19	5423	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
7	1.0000		328.2000	328.20	P 2076	08/27/19	10/09/19	10/16/19	4687	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
8	1.0000		450.0000	450.00	P 2076	10/09/19	10/09/19	10/16/19	4864	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
9	1.0000		465.0000	465.00	P 2444	10/09/19	12/04/19	12/11/19	5103	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
10	1.0000		750.0000	750.00	P 2715	10/09/19	01/17/20	01/21/20	5498	Blanket Sub
ALTERNATE REDEVL COUNSEL					9-01-20-170-027			ECON DEV - LEGAL		
				8,436.70						

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016

TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

PURCHASE ORDER

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

No. 19-189

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/29/18
REQUISITION NO: 25446
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG

VENDOR:
RAINONE, COUGHLIN, MINCHELLO
1 WOODBRIDGE CTR, STE 515
WOODBRIDGE, NJ 07095

CHECK NO.	CHECK DATE
7797	JAN 22 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	~~2018 ABC SPECIAL COUNSEL~~	8-01-20-155-104	1,000.0000	1,000.00
	PER RESOLUTION 47-2018	8-01-20-170-027		
	CONTRACT NOT TO EXCEED $10,000.00			
	BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET			
	Redevelopment		TOTAL	1,000.00
	3278	240.90		
	2463	1172.40		
				1413.30

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

VENDOR SIGN HERE

Partner

POSITION

81 4105791 INCORPORATED? ☐ YES ☐ NO

I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE DATE

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE DATE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT

PAYMENT APPROVED

AUTHORIZING AGENT

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

January 04, 2019

Invoice No. 3278

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered from 11/15/2018 Through 12/31/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
12/10/2018	WDD	Review and respond to email from counsel for Matrix regarding the side letter agreement.	0.10	$15.00
12/11/2018	WDD	Participate on conference call with counsel for Matrix regarding the proposed side letter agreement and other issues pertaining to the transfer of the site to the City.	0.30	$45.00
12/17/2018	WDD	Speak with L. Garty regarding Matrix's proposed side letter agreement.	0.10	$15.00
12/18/2018	WDD	Review email from L. Garty to Matrix's counsel regarding the side letter agreement.	0.10	$15.00
12/19/2018	WDD	Review letter from Matrix's counsel regarding conveyance of property and permits.	0.20	$30.00
12/27/2018	WDD	Review email from Matrix's counsel and email from L. Garty regarding counsel's letter.	0.40	$60.00
12/27/2018	WDD	Review and respond to email from L. Gartty regarding engineer's review of issue pertaining to the splitting of environmental permits.	0.40	$60.00
		Billable Hours / Fees:	**1.60**	**$240.00**

Timekeeper Summary

Timekeeper WDD worked 1.60 hours at $150.00 per hour, totaling $240.00.

Continued On Next Page

Cost Detail

Date	Description	Amount	Check No.
12/28/2018	B/W Photocopies	$0.90	
	Total Costs	**$0.90**	

Current Invoice Summary

Current Fees:	$240.00
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$240.90**

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

Rainone Coughlin Minchello, LLC

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

City of Burlington
525 High Street
Burlington, NJ 08016

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
City of Burlington					
1/4/2019	65-0001 Burlington ABC Matters	*	*	$1,221.60	$1,221.60
1/4/2019	65-0002 Burlington Redevelopment	*	*	$240.90	$240.90
		0.00	**0.00**	**$1,462.50**	**$1,462.50** **
				Total Amount Due:	**$1,462.50**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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

August 10, 2018

City of Burlington
525 High Street
Burlington, NJ 08016

Invoice No. 2463

Client Number: 449 City of Burlington
Matter Number: 65-0002 Burlington Redevelopment
For Services Rendered Through 7/31/2018.

Fees

Date	Timekeeper	Description	Hours	Amount
5/11/2018	LNR	Meeting with Kennedy, Mayor and Council members.	2.70	$405.00
7/3/2018	BAW	Review of letter for Matrix for hte Cityto send exercising their acquisition rights.	0.70	$105.00
7/5/2018	BAW	Review and comment on drafting of correspondence.	1.00	$150.00
7/12/2018	LNR	Meeting with JIm Kennedy.	0.50	$75.00
7/12/2018	LNR	Review Matrix agreement; analyze purchase terms.	0.50	$75.00
7/12/2018	LNR	Review County Memo.	0.40	$60.00
7/13/2018	LNR	Phone conference with James Kennedy.	0.30	$45.00
7/16/2018	LNR	Phone conference with Jim Kennedy.	0.30	$45.00
7/18/2018	LNR	Phone conference with J. Kennedy.	0.40	$60.00
7/19/2018	LNR	Phone conference with Jim Kennedy.	0.30	$45.00
7/27/2018	LNR	Phone conference with J. Kennedy.	0.20	$30.00
7/27/2018	LNR	Draft letter to Taylor; revise agreement.	0.50	$75.00
		Billable Hours / Fees:	**7.80**	**$1,170.00**

Continued On Next Page

Timekeeper Summary

Timekeeper LNR worked 6.10 hours at $150.00 per hour, totaling $915.00.

Timekeeper BAW worked 1.70 hours at $150.00 per hour, totaling $255.00.

Cost Detail

Date	Description		Amount	Check No.
7/5/2018	B/W Photocopies		$1.20	
7/5/2018	B/W Photocopies		$1.20	
		Total Costs	**$2.40**	

Current Invoice Summary

Current Fees:	$1,170.00
Advanced Costs:	$2.40
TOTAL AMOUNT DUE:	**$1,172.40**

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

Purchase No: 19-00189
Status: Clsd
Order Date: 01/17/19
Due Date:
Description: REDEVELOPMENT-LEGAL
P.O. Total: 1,413.30
Void Total: 0.00

Vendor: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN NJ 08830

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	1.0000		240.9000	240.90	P 7797	01/17/19	01/17/19	01/23/19	3278
REDEVELOPMENT-LEGAL					8-01-20-170-027			ECON DEV - LEGAL	
2	1.0000		1,172.4000	1,172.40	P 7797	01/17/19	01/17/19	01/23/19	2463
REDEVELOPMENT-LEGAL					8-01-20-170-027			ECON DEV - LEGAL	
				1,413.30					

CITY OF BURLINGTON

525 HIGH STREET · BURLINGTON, N.J. 08016
TEL (609) 386-0200 · FAX (609) 733-1050 · www.burlingtonnj.us

Pg 1

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

No. 19-323

SHIP TO:
CITY OF BURLINGTON
BUSINESS ADMINISTRATOR
525 HIGH STREET
BURLINGTON, NJ 08016

ORDER DATE: 01/14/19
REQUISITION NO: 26001
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RAINCOUG
VENDOR:
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN, NJ 08830

CHECK NO.	CHECK DATE
7971	FEB 19 2019

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 21-6000401

SEE INSTRUCTIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2019 ABC SPECIAL COUNSEL PER RESOLUTION 38-2019 CONTRACT NOT TO EXCEED $10,000.00 BALANCE TO BE ENCUMBERED UPON ADOPTION OF FINAL BUDGET	9-01-20-~~155-104~~ 170-027	1,000.0000	1,000.00
	3418	150.00	TOTAL	1,000.00

FOR PAYMENT SIGN AND RETURN

VENDOR'S CERTIFICATION & DECLARATION

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 with 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 and that I am duly authorized to make this certification for and on behalf of the above vendor.

X ______
VENDOR SIGN HERE

______
POSITION

______ INCORPORATED? ☐ YES ☐ NO
TAX I.D. NO. OR SOCIAL SECURITY NO.

BURLINGTON CITY 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.

SIGNATURE ______ DATE 2/22/19

EXTENSION AND FOOTINGS EXAMINED AND CHECKED

SIGNATURE ______ DATE ______

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

AUTHORIZING AGENT ______

PAYMENT APPROVED

AUTHORIZING AGENT ______

REDEV COUNSEL

D

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

February 06, 2019

Invoice No. 3418

City of Burlington
525 High Street
Burlington, NJ 08016

Client Number: 449 City of Burlington

Matter Number: 65-0002 Burlington Redevelopment

For Services Rendered from 12/15/2018 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/7/2019	WDD	Review prior letter sent by Matrix's counsel and review and respond to email to City Attorney regarding this correspondence.	0.40	$60.00
1/9/2019	WDD	Send email to Matrix's counsel regarding the splitting of the permits and execution of the deed.	0.20	$30.00
1/16/2019	WDD	Review emails from L. Garty regarding the permits for the Preservation Parcel.	0.20	$30.00
1/29/2019	WDD	Review email from L. Garty and D. Ballard regarding the issue of splitting the permits.	0.20	$30.00
		Billable Hours / Fees:	**1.00**	**$150.00**

Timekeeper Summary

Timekeeper WDD worked 1.00 hours at $150.00 per hour, totaling $150.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$150.00
Adva ced Costs:	$0.00
TOTAL AMOUNT DUE:	**$150.00**

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

Purchase No: 19-00323
Status: Clsd
Order Date: 02/13/19
Due Date:
Description: REDEVELOPMENT COUNSEL
P.O. Total: 150.00
Void Total: 0.00

Vendor: RAINCOUG
RAINONE, COUGHLIN, MINCHELLO
555 US HWY 1 SOUTH, STE 440
ISELIN NJ 08830

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date / Charge Acct	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		150.0000	150.00	P 7971	02/13/19	02/13/19	02/19/19	3418
	REDEVELOPMENT COUNSEL						9-01-20-170-027		ECON DEV - LEGAL	
					150.00					