CITY OF TRENTON, NEW JERSEY

PURCHASE ORDER

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

No. 20-01150

Pg 1

CHECK # 246959

BILL TO

SHIP TO
LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

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

ORDER DATE: 08/09/19
REQUISITION NO: R0-01081
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR THE GOODS/SERVICES LISTED ON THIS ORDER

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	FY2019 CONTRACT AMENDMENT RESOLUTION NUMBER: 19-431	9-01- -35-3500-290-	15,209.5600	15,209.56
			TOTAL	15,209.56

PLEASE HAVE CHECK SENT TO THE LAW DEPARTMENT

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered, and that no bonus has been given or received on account of said invoice.

MUST BE SIGNED & RETURNED FOR PAYMENT

X

VENDOR SIGNATURE — DATE

Please "✔" one
- ☐ Partial Payment
- ☑ Final Payment

IF THIS ORDER INVOLVES MULTIPLE PAYMENTS, PLEASE MAKE COPIES OF THIS VOUCHER ***PRIOR TO SIGNING.*** BE SURE TO ADJUST THE AMOUNT ON THIS VOUCHER TO REFLECT PARTIAL PAYMENT. THESE COPIES MAY BE USED FOR FUTURE PAYMENT REQUESTS.

DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

SIGNATURE

August 23, 2019

DATE

CITY OF TRENTON

REQUISITION
NO. R0-01081

SHIP TO:
LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

ORDER DATE: 08/09/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	FY2019 CONTRACT AMENDMENT RESOLUTION NUMBER: 19-431	9-01- -35-3500-290-	15,209.5600	15,209.56
			TOTAL	15,209.56

REQUESTING DEPARTMENT

DATE 8/9/19

RESOLUTION No. 19-431

Date of Adoption AUG 1 2019

Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by

TITLE:

Councilman/woman ______________________ presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WHICH WAS AWARDED THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. WITH RAINONE, COUGHLIN & MINCHELLO, ONE WOODBRIDGE CENTER, SUITE 515, WOODBRIDGE, NEW JERSEY 07095 TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING GENERAL MUNICIPAL AND DEFENSE LITIGATION MATTERS IN AN AMOUNT NOT TO EXCEED $15,209.56

WHEREAS, the City of Trenton has a continued need for professional services regarding General Municipal and Defense Litigation matters; and

WHEREAS, Resolution Number 18-618 awarded a contract to Rainone, Coughlin & Minchello through RFP2018-39 in an amount not to exceed $75,000.00; and

WHEREAS, previously allocated funds has been exhausted and additional funds are necessary to cover services rendered through June 30, 2019; and

WHEREAS, this amendment shall be awarded to Rainone, Coughlin & Minchello in an amount not to exceed $15,209.56; and

WHEREAS, funds for this contract have been certified to be available contingent upon temporary or final adoption of the FY2019 Budget in Account Number 9-01- -35-3500-290;

NOW THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to amend the contract with Rainone, Coughlin & Minchello for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY	✓				MUSCHAL				✓	MCBRIDE	✓			
CALDWELL WILSON				✓	RODRIGUEZ	✓								
HARRISON	✓				VAUGHN	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on AUG 1 2019

Kathy McBride

President of Council

City Clerk

CITY OF TRENTON
DEPARTMENT OF FINANCE

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Janet Schoenhaar, Chief Financial Officer for the City of Trenton, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to amend a contract to Rainone, Coughlin & Minchello to provide Professional Legal Services for the City of Trenton for a period ending June 30, 2019 in an amount not to exceed $15,209.56. Such funds for said services shall be available in Law Department's FY2020 Budget, Account Number -9-01- -35-3500-290 contingent upon adoption of the FY2020 temporary or final budget.

Date: 7/24/19

Janet Schoenhaar La
Janet Schoenhaar
Chief Financial Officer 7/24/19

Account Number: 9-01- -35-3500-290 - $15,209.56

RESOLUTION No. 19-431

Date of Adoption ____________

Approved as to Form and Legality

CITY ATTORNEY

Factual content certified by

TITLE:

Councilman/woman ____________ presents the following Resolution:

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT WHICH WAS AWARDED THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. WITH RAINONE, COUGHLIN & MINCHELLO, ONE WOODBRIDGE CENTER, SUITE 515, WOODBRIDGE, NEW JERSEY 07095 TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING GENERAL MUNICIPAL AND DEFENSE LITIGATION MATTERS IN AN AMOUNT NOT TO EXCEED $15,209.56

WHEREAS, the City of Trenton has a continued need for professional services regarding General Municipal and Defense Litigation matters; and

WHEREAS, Resolution Number 18-618 awarded a contract to Rainone, Coughlin & Minchello through RFP2018-39 in an amount not to exceed $75,000.00; and

WHEREAS, previously allocated funds has been exhausted and additional funds are necessary to cover services rendered through June 30, 2019; and

WHEREAS, this amendment shall be awarded to Rainone, Coughlin & Minchello in an amount not to exceed $15,209.56; and

WHEREAS, funds for this contract have been certified to be available contingent upon temporary or final adoption of the FY2019 Budget in Account Number 9-01- -35-3500-290;

NOW THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that the Mayor is hereby authorized to amend the contract with Rainone, Coughlin & Minchello for the said purposes in the manner prescribed by law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY					MUSCHAL					MCBRIDE				
CALDWELL WILSON					RODRIGUEZ									
HARRISON					VAUGHN									

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on ____________

President of Council

City Clerk

BILL TO

Pg 1

SHIP TO

LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

VENDOR

VENDOR #: RAIN0005
RAINONE,COUGHLIN&MINCHELLO,LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBRIDGE, NJ 07095

THE CITY OF TRENTON · SEAL OF THE CITY OF TRENTON · 1792

PURCHASE ORDER

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

No. ~~18 00119~~

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR THE GOODS/SERVICES LISTED ON THIS ORDER

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Smith v. Trenton June , 2019 Invoice			$160.50

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars, that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

X

June 7, 2019
DATE

Please "✓" one
☐ Partial Payment
☐ Final Payment

IF THIS ORDER INVOLVES MULTIPLE PAYMENTS, PLEASE MAKE COPIES OF THIS VOUCHER ***PRIOR TO SIGNING***. BE SURE TO ADJUST THE AMOUNT ON THIS VOUCHER TO REFLECT PARTIAL PAYMENT
THESE COPIES MAY BE USED FOR FUTURE PAYMENT REQUESTS

DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN TO "BILL TO" ADDRESS

Rainone, Coughlin & Minchello, LLC

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

Tax ID:
Client:
Status: Received

City of Trenton

For Services Rendered
04/15/19 to 05/31/19

Invoice #: **4182**
Invoice date: **06/07/19**

Billed Fees:	160.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	**160.50 USD**
Net:	160.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	**160.50 USD**

Financial Allocations

Amount: 160.50 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Smith, Allena v. Trenton	-----	42-0003	160.50 USD	160.50 USD
	Total:			**160.50 USD**	**160.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Hennessey, Conor	Partner	1.00	135.00 USD	135.00 USD
Abbas, Urooj	Partner	0.30	85.00 USD	25.50 USD
	Billed Fees:	**1.30**	**123.46 USD**	**160.50 USD**
	Final Fees:	**1.30**	**123.46 USD**	**160.50 USD**

Line Item Detail

Matter Name: Smith, Allena v. Trenton
Client Matter ID: cityoftrenton-5848732

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/09/2019	Hennessey, Conor	Drafted correspondence to plaintiff's counsel re. release	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
05/09/2019	Hennessey, Conor	Drafted proposed release	0.20	135.00 USD	0.00 USD	0.00	27.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/14/2019	Hennessey, Conor	Edit and revised release re. changes requested by Plaintiff	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/14/2019	Hennessey, Conor	Drafted correspondence to Plaintiff re. release	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/16/2019	Abbas, Urooj	Attended conference to review status of case, discovery, and defense strategy	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
05/29/2019	Hennessey, Conor	Receipt and review of correspondence from Plaintiff re. patriot check and child support check	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/29/2019	Hennessey, Conor	Drafted correspondence to Plaintiff re. patriot check and child support check	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/30/2019	Hennessey, Conor	Receipt and review of Patriot Search and Child Support Search of Plaintiff	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
		Billed Total:	**1.30**				**160.50 USD**
		Final Total:	**1.30**				**160.50 USD**

BILL TO

Pg 1 SHIP TO

LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

VENDOR

VENDOR #: RAINO005

RAINONE,COUGHLIN&MINCHELLO,LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBRIDGE, NJ 07095

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

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR THE GOODS/SERVICES LISTED ON THIS ORDER

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	McBride v. Trenton June, 2019 Invoice			11,189.56

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

X

June 7, 2019
DATE

Please "✔" one

☐ Partial Payment

☐ Final Payment

IF THIS ORDER INVOLVES MULTIPLE PAYMENTS, PLEASE MAKE COPIES OF THIS VOUCHER *PRIOR TO SIGNING.* BE SURE TO ADJUST THE AMOUNT ON THIS VOUCHER TO REFLECT PARTIAL PAYMENT. THESE COPIES MAY BE USED FOR FUTURE PAYMENT REQUESTS

DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN TO "BILL TO" ADDRESS

×

ViewerJS

Rainone, Coughlin & Minchello, LLC

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

Tax ID:
Client:
Status: Received

City of Trenton

For Services Rendered
04/15/19 to 05/31/19

Invoice #: **4184**
Invoice date: **06/07/19**

Billed Fees:	10,942.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	247.56 USD

Billed Total:	**11,189.56 USD**
Net:	11,189.56 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	**11,189.56 USD**

Financial Allocations

Amount: 11189.56 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	McBride, Kathy v. City of Trenton	-----	42-0019	11,189.56 USD	11,189.56 USD
	Total:			**11,189.56 USD**	**11,189.56 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Hennessey, Conor	Partner	41.90	135.00 USD	5,656.50 USD
Minchello, David	Partner	26.90	175.00 USD	4,707.50 USD
Abbas, Urooj	Partner	6.80	85.00 USD	578.00 USD
	Billed Fees:	**75.60**	**144.74 USD**	**10,942.00 USD**
	Final Fees:	**75.60**	**144.74 USD**	**10,942.00 USD**

Line Item Detail

Matter Name: McBride, Kathy v. City of Trenton
Client Matter ID: cityoftrenton-6997885

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/01/2019	Hennessey, Conor	Receipt and review of Verified Complaint	0.80	135.00 USD	0.00 USD	0.00	108.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/10/2019	Hennessey, Conor	Receipt and review of case management order	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/10/2019	Minchello, David	Correspondence to and from Florio, Esq. re Service/DCA Denial	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/10/2019	Minchello, David	Review Verified Complaint and OTSC	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
05/10/2019	Minchello, David	Review Judge Jacobson's Case Management Order	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
05/10/2019	Hennessey, Conor	Receipt and review of track assignment	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/10/2019	Minchello, David	Correspondence to and from Morelli, Esq. re Verified Complaint/Service	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/10/2019	Abbas, Urooj	Review correspondence from J. Morelli - re Service of Pleadings	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/10/2019	Minchello, David	Review Track Notice Assignment from Mercer County Superior Court	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/13/2019	Minchello, David	Review correspondence to and from Florio, Esq. & Morelli, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/13/2019	Minchello, David	Review Motion and Supporting Documentation regarding assignment of attorney to City Council	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
05/13/2019	Hennessey, Conor	Receipt and review of notice of motion submitted by Plaintiffs and attached documents	1.80	135.00 USD	0.00 USD	0.00	243.00 USD
05/14/2019	Hennessey, Conor	Conducted legal research re. appointing litigation counsel to city council	1.20	135.00 USD	0.00 USD	0.00	162.00 USD
05/14/2019	Hennessey, Conor	Conducted legal research re. lawsuit in official capacity as councilperson	1.30	135.00 USD	0.00 USD	0.00	175.50 USD
05/14/2019	Minchello, David	Review correspondence to and from Morelli, Esq. & Florio, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/16/2019	Minchello, David	Review Florio, Esq.'s Verified Complaint	1.20	175.00 USD	0.00 USD	0.00	210.00 USD
05/16/2019	Minchello, David	Review Proposed Order submitted by Florio Kenny	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/16/2019	Minchello, David	Review Florio, Esq.'s Brief in Support of Order to Show Cause	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
05/16/2019	Minchello, David	Preparation and attendance at Case Management Conference	5.40	175.00 USD	0.00 USD	0.00	945.00 USD
05/16/2019	Minchello, David	Review Proof of Service and CIS on Order to Show Cause with Verified Complaint	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/17/2019	Hennessey, Conor	Began conducting legal research re. N.J.S.A. 52:27BB-1, et seq and Municipal Budget Law	2.60	135.00 USD	0.00 USD	0.00	351.00 USD
05/17/2019	Minchello, David	Conference call with Morelli, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/17/2019	Hennessey, Conor	Receipt and review of documents from DCA	0.30	135.00 USD	0.00 USD	0.00	40.50 USD
05/17/2019	Hennessey, Conor	Receipt and review of court's scheduling order	0.30	135.00 USD	0.00 USD	0.00	40.50 USD
05/17/2019	Minchello, David	Correspondence from Florio, Esq. re: Judge Jacobson's Order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/17/2019	Minchello, David	Review McBride's 5/17/19 correspondence to the Mayor	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/17/2019	Hennessey, Conor	Preparation for drafting brief in opposition to OTSC and in support of motion to dismiss	2.40	135.00 USD	0.00 USD	0.00	324.00 USD
05/19/2019	Hennessey, Conor	Began conducting legal research re. crowe v. dioigia factors	1.80	135.00 USD	0.00 USD	0.00	243.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/19/2019	Hennessey, Conor	Conducted legal research re. failure to exhaust administrative remedies and appelate jurisdiction	1.90	135.00 USD	0.00 USD	0.00	256.50 USD
05/20/2019	Minchello, David	Review DLGS Director letter to Mayor	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/20/2019	Hennessey, Conor	Conducted legal research re. transitional aid requirements	0.90	135.00 USD	0.00 USD	0.00	121.50 USD
05/20/2019	Minchello, David	Review transitional aid application letter from DCA	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/20/2019	Minchello, David	Review and revise letter from Mayor to Council President	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/20/2019	Hennessey, Conor	Began drafting opposition to OTSC and brief in support of motion to dismiss	3.30	135.00 USD	0.00 USD	0.00	445.50 USD
05/20/2019	Hennessey, Conor	Receipt and review of 2018 MOU	0.40	135.00 USD	0.00 USD	0.00	54.00 USD
05/21/2019	Minchello, David	Correspondence from Council President (29 pages)	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
05/21/2019	Hennessey, Conor	Continued drafting brief in opposition to OTC and in support of Motion to Dismiss	4.30	135.00 USD	0.00 USD	0.00	580.50 USD
05/21/2019	Hennessey, Conor	Receipt and review of OTSC filed on behald of Mayor Gusciora	0.90	135.00 USD	0.00 USD	0.00	121.50 USD
05/21/2019	Minchello, David	Telephone to and from Florio, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/21/2019	Hennessey, Conor	Conducted legal research re. balancing test injunctions	1.30	135.00 USD	0.00 USD	0.00	175.50 USD
05/21/2019	Minchello, David	Correspondence from Morelli, Esq. re Mayor's response to Council	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/21/2019	Minchello, David	Review and revise Mayor's response to Council	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/21/2019	Hennessey, Conor	Receipt and review of correspondence from Kathy McBride re. assignment of counsel	0.60	135.00 USD	0.00 USD	0.00	81.00 USD
05/22/2019	Hennessey, Conor	Receipt and review of correspondence from Michael Armstrong re. conflict	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/22/2019	Minchello, David	Review correspondence between Morelli, Esq. & Armstrong, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/22/2019	Hennessey, Conor	Conducted legal research re. waiver and estoppel	1.10	135.00 USD	0.00 USD	0.00	148.50 USD
05/22/2019	Hennessey, Conor	Continued drafting brief in support of motion to dismiss and in opposition to OTSC	5.30	135.00 USD	0.00 USD	0.00	715.50 USD
05/22/2019	Hennessey, Conor	Receipt and review of court's order re. assignment of counsel	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/22/2019	Abbas, Urooj	Review Amended Case Management Order entered by Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/22/2019	Hennessey, Conor	Receipt and review of court's amended scheduling order	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/22/2019	Minchello, David	Review Judge Jacobson's Order regarding Armstrong, Esq. Conflict	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/22/2019	Minchello, David	Review Judge Jacobson's Amended Case Management and Scheduling Order	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/22/2019	Minchello, David	Review List of Qualified Attorneys	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/22/2019	Minchello, David	Correspondence from Morelli, Esq. re OTSC	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/22/2019	Minchello, David	Review Judge Jacobson's Order requiring an immediate conflict check	0.40	175.00 USD	0.00 USD	0.00	70.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/22/2019	Minchello, David	Correspondence from Florio, Esq. re OTSC	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/22/2019	Hennessey, Conor	Receipt and review of court order re. assignment of new counsel	0.10	135.00 USD	0.00 USD	0.00	13.50 USD
05/23/2019	Hennessey, Conor	Preparation of exhibits for opposition and cross motion to dismiss	0.60	135.00 USD	0.00 USD	0.00	81.00 USD
05/23/2019	Minchello, David	Correspondence from Morelli, Esq. re Inglesino	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/23/2019	Minchello, David	Review correspondence from Morelli, Esq. re DCA	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/23/2019	Minchello, David	Review DLGS Opinion re Armstrong appointment	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/23/2019	Minchello, David	Review McBride's correspondence to Mayor (6 pages) re attorney	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/23/2019	Minchello, David	Review McBride's 5/21/2019 submission to Judge Jacobson	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/23/2019	Hennessey, Conor	Edit and revised brief in opposition to verified complaint and in support of motion to dismiss	3.10	135.00 USD	0.00 USD	0.00	418.50 USD
05/23/2019	Minchello, David	Review and revise Opp to Verified Complaint/OTSC	1.60	175.00 USD	0.00 USD	0.00	280.00 USD
05/23/2019	Abbas, Urooj	Edit brief in support of cross-motion to dismiss in lieu of answer	1.20	85.00 USD	0.00 USD	0.00	102.00 USD
05/23/2019	Minchello, David	Telephone to and from Marmero, Esq. re representation	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
05/23/2019	Minchello, David	Telephone to Morelli, Esq. re Judge Jacobson's Order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/23/2019	Minchello, David	Correspondence from Adams, Esq. re Oral Argument	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/23/2019	Minchello, David	Correspondence from Florio, Esq. re Oral Argument	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/23/2019	Minchello, David	Correspondence from Morelli, Esq. re Marmero, Esq.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/24/2019	Abbas, Urooj	Edit and finalize Notice of Cross-motion - re Opposition to Plaintiffs■ Verified Complaint and in su	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/24/2019	Abbas, Urooj	Edit and finalize letter to court - re Opposition to Plaintiffs■ Verified Complaint and in support o	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/24/2019	Minchello, David	Review and revise letter to McBride	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/24/2019	Hennessey, Conor	Finalized opposition brief	2.20	135.00 USD	0.00 USD	0.00	297.00 USD
05/24/2019	Hennessey, Conor	Receipt and review of opposition brief submitted on behalf of Defendants Oliver and Walter	1.10	135.00 USD	0.00 USD	0.00	148.50 USD
05/24/2019	Minchello, David	Correspondence to and from Morelli, Esq. re letter from Mayor to McBride	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
05/24/2019	Hennessey, Conor	Telephone call to Nicole Adams, Esq. re. oral argument	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
05/24/2019	Hennessey, Conor	Receipt and review of correspondence from Nicole Adams, Esq. to court re. requested change of oral	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
05/24/2019	Abbas, Urooj	Collate and assemble exhibits in preparation of opposition to Verified Complaint and in support of c	0.50	85.00 USD	0.00 USD	0.00	42.50 USD
05/24/2019	Abbas, Urooj	Draft Certification of Service - re opposition to Verified Complaint and in support of cross-motion	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
05/24/2019	Abbas, Urooj	Draft proposed form of Order - re opposition to Verified Complaint and in support of cross-motion to	0.40	85.00 USD	0.00 USD	0.00	34.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
05/24/2019	Abbas, Urooj	Draft Certification of David Minchello - re opposition to Verified Complaint and in support of cross	0.50	85.00 USD	0.00 USD	0.00	42.50 USD
05/24/2019	Abbas, Urooj	Draft Notice of Cross-motion to Dismiss - re opposition to Verified Complaint and in support of cros	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
05/24/2019	Abbas, Urooj	Draft letter to Court - re opposition to Verified Complaint and in support of cross-motion to dismis	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/24/2019	Abbas, Urooj	Edit and finalize brief in opposition to Verified Complaint and in support of cross-motion to dismis	0.70	85.00 USD	0.00 USD	0.00	59.50 USD
05/24/2019	Abbas, Urooj	Edit and finalize Certification of David Minchello - re Opposition to Plaintiffs■ Verified Complaint	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/24/2019	Abbas, Urooj	Edit and finalize proposed form of order - re Opposition to Plaintiffs■ Verified Complaint and in su	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/24/2019	Abbas, Urooj	Edit and finalize Certification of Service - re Opposition to Plaintiffs■ Verified Complaint and in	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/24/2019	Minchello, David	Correspondence from Florio, Esq. re OTSC	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/27/2019	Hennessey, Conor	Receipt and review of correspondence from the mayor to counsel members re. appointment of counsel	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
05/28/2019	Abbas, Urooj	Review correspondence from N. Adams - re Motion to Dismiss on behalf of State Defendants	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/28/2019	Minchello, David	Correspondence to and from Marmero, Esq.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/28/2019	Abbas, Urooj	Draft Notice of Appearance for David Minchello on behalf of Mayor Gusciora	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
05/28/2019	Abbas, Urooj	Review correspondence from N. Adams to Judge Jacobson - re Request to change date of hearing	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/28/2019	Minchello, David	Correspondence from NJ Superior Court re Notice of Appearance	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/29/2019	Minchello, David	Correspondence from Morelli, Esq. re OTSC	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/30/2019	Minchello, David	Correspondence to and from Morelli, Esq. re Oral Argument	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
05/30/2019	Hennessey, Conor	Reciept and review of correspondnces from Ed Florio re. withdrawing OTSC	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
05/30/2019	Minchello, David	Correspondence from Florio, Esq. re OTSC	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
05/31/2019	Hennessey, Conor	Receipt and review of notice of appearence by Tina James, Esq.	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
05/31/2019	Abbas, Urooj	Review correspondence from T. James - re Notice of Appearance on behalf of additional plaintiffs	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/31/2019		Filing Fee	1.00	50.00 USD	0.00 USD	0.00	50.00 USD
05/31/2019	Abbas, Urooj	Review correspondence from A. Marmero - re Reply Brief	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
05/31/2019	Hennessey, Conor	Receipt and review of Reply Brief on behalf of Plaintiffs	0.80	135.00 USD	0.00 USD	0.00	108.00 USD
05/31/2019	Minchello, David	Correspondence from NJ Superior Court x2	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
05/31/2019	Minchello, David	Review Mcbride's Reply Brief	1.80	175.00 USD	0.00 USD	0.00	315.00 USD
05/31/2019		Lawyers Service Delivery Fee	1.19	10.05 USD	0.00 USD	0.00	12.00 USD
05/31/2019		Filing Fee	1.00	175.00 USD	0.00 USD	0.00	175.00 USD
05/31/2019		Trenton Copies	132.00	0.08 USD	0.00 USD	0.00	10.56 USD
		Billed Total:	**75.60**				**11,189.56 USD**

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
		Final Total:	**75.6**				**11,189.56**
			0				**USD**

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LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

PURCHASE ORDER

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

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: RAIN0005
RAINONE,COUGHLIN&MINCHELLO,LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBRIDGE, NJ 07095

THE CITY OF TRENTON IS TAX EXEMPT FOR THE GOODS/SERVICES LISTED ON THIS ORDER

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Sterlin v. Trenton July, 2019 Invoice			297.50

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars, that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

X

July 8, 2019

DATE

Please ✔ one

☐ Partial Payment

☐ Final Payment

IF THIS ORDER INVOLVES MULTIPLE PAYMENTS, PLEASE MAKE COPIES OF THIS VOUCHER *PRIOR TO SIGNING.* BE SURE TO ADJUST THE AMOUNT ON THIS VOUCHER TO REFLECT PARTIAL PAYMENT. THESE COPIES MAY BE USED FOR FUTURE PAYMENT REQUESTS

DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN TO "BILL TO" ADDRESS

×

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Rainone, Coughlin & Minchello, LLC

City of Trenton

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

Tax ID:
Client:
Status: Received

For Services Rendered
05/15/19 to **06/30/19**

Invoice #: **4339**
Invoice date: **07/07/19**

Billed Fees:	297.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	**297.50 USD**
Net:	297.50 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	**297.50 USD**

Financial Allocations

Amount: 297.50 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Matter: 42-0002	-----	42-0002	297.50 USD	297.50 USD
	Total:			**297.50 USD**	**297.50 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Trelease, Brian	Partner	1.70	175.00 USD	297.50 USD
	Billed Fees:	**1.70**	**175.00 USD**	**297.50 USD**
	Final Fees:	**1.70**	**175.00 USD**	**297.50 USD**

Line Item Detail

Matter Name: Matter: 42-0002
Client Matter ID: cityoftrenton-5848731

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/10/2019	Trelease, Brian	Draft correspondence to Morelli, Esq. re: teleconference	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/12/2019	Trelease, Brian	Draft correspondence to Morelli, Esq. re: consent order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/13/2019	Trelease, Brian	Receipt and review correspondence from S. Coley re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/13/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/13/2019	Trelease, Brian	Receipt and review correspondence from Morelli, Esq. re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/13/2019	Trelease, Brian	Receipt and review correspondence from S. Ponella re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/13/2019	Trelease, Brian	Receipt and review correspondence from Morelli, Esq. re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/18/2019	Trelease, Brian	Draft correspondence to Morelli, Esq. re: consent order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/18/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/18/2019	Trelease, Brian	Draft correspondence to Smit, Esq. re: consent order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/26/2019	Trelease, Brian	Receipt and review correspondence from Smit, Esq. re: consent order	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/26/2019	Trelease, Brian	Draft correspondence to Morelli, Esq. re: consent order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	**1.70**				**297.50 USD**
		Final Total:	**1.70**				**297.50 USD**

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CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

VENDOR

VENDOR #: RAIN0005
RAINONE,COUGHLIN&MINCHELLO,LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBRIDGE, NJ 07095

PURCHASE ORDER

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

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR THE GOODS/SERVICES LISTED ON THIS ORDER

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Smith v. Trenton July, 2019 Invoice			$ 68.00

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

X

July 8, 2019
DATE

Please "✓" one
☐ Partial Payment
☐ Final Payment

IF THIS ORDER INVOLVES MULTIPLE PAYMENTS, PLEASE MAKE COPIES OF THIS VOUCHER **PRIOR TO SIGNING**. BE SURE TO ADJUST THE AMOUNT ON THIS VOUCHER TO REFLECT PARTIAL PAYMENT. THESE COPIES MAY BE USED FOR FUTURE PAYMENT REQUESTS

DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications

SIGNATURE

DATE

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Rainone, Coughlin & Minchello, LLC

City of Trenton

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

Tax ID:
Client:
Status: Received

For Services Rendered
05/15/19 to **06/30/19**

Invoice #: **4340**
Invoice date: **07/07/19**

Billed Fees:	68.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	**68.00 USD**
Net:	68.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	**68.00 USD**

Financial Allocations

Amount: 68.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Smith, Allena v. Trenton	-----	42-0003	68.00 USD	68.00 USD
	Total:			**68.00 USD**	**68.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Abbas, Urooj	Partner	0.80	85.00 USD	68.00 USD
	Billed Fees:	**0.80**	**85.00 USD**	**68.00 USD**
	Final Fees:	**0.80**	**85.00 USD**	**68.00 USD**

Line Item Detail

Matter Name: Smith, Allena v. Trenton
Client Matter ID: cityoftrenton-5848732

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/13/2019	Abbas, Urooj	Draft correspondence to D. Gies - re Stipulation of Dismissal	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
06/13/2019	Abbas, Urooj	Draft Stipulation of Dismissal as to the City	0.30	85.00 USD	0.00 USD	0.00	25.50 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/14/2019	Abbas, Urooj	Draft correspondence to D. Gies - re Status of Check	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
06/14/2019	Abbas, Urooj	Review correspondence from D. Gies - re Stipulation of Dismissal	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
		Billed Total:	**0.80**				**68.00 USD**
		Final Total:	**0.80**				**68.00 USD**

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CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

VENDOR

VENDOR #: RAIN0005

RAINONE,COUGHLIN&MINCHELLO,LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBRIDGE, NJ 07095

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

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR THE GOODS/SERVICES LISTED ON THIS ORDER

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	Jefferson v. Trenton July, 2019 Invoice			122.00

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

X

July 8, 2019
DATE

Please "✓" one

☐ Partial Payment

☐ Final Payment

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DEPARTMENT REPRESENTATIVE PAYMENT AUTHORIZATION

I certify that the above goods/services have been received as stated herein in full conformity to the specifications

SIGNATURE

DATE

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Rainone, Coughlin & Minchello, LLC

Tax ID:
Client:
Status: Received

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

City of Trenton

For Services Rendered
05/15/19 to **06/30/19**

Invoice #: **4341**
Invoice date: **07/07/19**

Billed Fees:	122.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	**122.00 USD**
Net:	122.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	**122.00 USD**

Financial Allocations

Amount: 122.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Jefferson v. Trenton	-----	42-0005	122.00 USD	122.00 USD
	Total:			**122.00 USD**	**122.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Gillick, Jack	Partner	0.60	175.00 USD	105.00 USD
Abbas, Urooj	Partner	0.20	85.00 USD	17.00 USD
	Billed Fees:	**0.80**	**152.50 USD**	**122.00 USD**
	Final Fees:	**0.80**	**152.50 USD**	**122.00 USD**

Line Item Detail

Matter Name: Jefferson v. Trenton
Client Matter ID: cityoftrenton-5848733

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/02/2019	Gillick, Jack	Review and revise correspondence to insured Rios regarding deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/06/2019	Gillick, Jack	Correspondence to city attorney regarding discovery end date.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/06/2019	Gillick, Jack	Receipt and review correspondence from court regarding discovery end date.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/06/2019	Gillick, Jack	Receipt and review notice of electronic filing.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/20/2019	Abbas, Urooj	Review correspondence from K. McNamara - re Deposition of Chell-Starkey	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
06/20/2019	Gillick, Jack	Receipt and review correspondence from plaintiff regarding defendant Chell-Starkey deposition.	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
		Billed Total:	**0.80**				**122.00 USD**
		Final Total:	**0.80**				**122.00 USD**

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LAW DIVISION
CITY OF TRENTON
319 EAST STATE STREET, 3RD.FL.
TRENTON, N.J. 08608

VENDOR

VENDOR #: RAIN0005
RAINONE,COUGHLIN&MINCHELLO,LLC
ONE WOODBRIDGE CENTER
SUITE 515
WOODBRIDGE, NJ 07095

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

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

THE CITY OF TRENTON IS TAX EXEMPT FOR THE GOODS/SERVICES LISTED ON THIS ORDER

N.J. SALES TAX EXEMPT #21-6001242

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	McBride v. Trenton July, 2019 Invoice			3,372.00

PAYEE CERTIFICATION & DECLARATION

I certify that the within invoice is correct in all its particulars; that the described goods/services have been furnished/rendered and that no bonus has been given or received on account of said invoice

MUST BE SIGNED & RETURNED FOR PAYMENT

X

July 8, 2019
DATE

Please "✓" one

☐ Partial Payment

☐ Final Payment

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SIGNATURE

DATE

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Rainone, Coughlin & Minchello, LLC

City of Trenton

Iselin, NJ
P:
E: Dminchello@njrcmlaw.com
PO: 19-03126

Tax ID:
Client:
Status: Received

For Services Rendered
05/15/19 to **06/30/19**

Invoice #: **4342**
Invoice date: **07/07/19**

Billed Fees:	3,372.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD

Billed Total:	**3,372.00 USD**
Net:	3,372.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD

Final Total:	**3,372.00 USD**

Financial Allocations

Amount: 3372.00 USD	Percentage: 100.0%
Legal Entity	None
Cost Code	None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	McBride, Kathy v. City of Trenton	----	42-0019	3.372.00 USD	3,372.00 USD
	Total:			**3,372.00 USD**	**3,372.00 USD**

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Amount
Minchello, David	Partner	12.20	175.00 USD	2,135.00 USD
Hennessey, Conor	Partner	9.10	135.00 USD	1,228.50 USD
Abbas, Urooj	Partner	0.10	85.00 USD	8.50 USD
	Billed Fees:	**21.40**	**157.57 USD**	**3,372.00 USD**
	Final Fees:	**21.40**	**157.57 USD**	**3,372.00 USD**

Line Item Detail

Matter Name: McBride, Kathy v. City of Trenton
Client Matter ID: cityoftrenton-6997885

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/03/2019	Minchello, David	Correspondence to and from Morelli, Esq. re Oral Argument	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
06/03/2019	Abbas, Urooj	Review correspondence from E. Florio - re Request to Withdraw Complaint	0.10	85.00 USD	0.00 USD	0.00	8.50 USD
06/03/2019	Minchello, David	Review Florio, Esq.'s Voluntary Dismissal of the OTSC	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/03/2019	Minchello, David	Correspondence from NJ Superior Court x2	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/05/2019	Minchello, David	Review Judge Jacobson's Case Management Order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/05/2019	Minchello, David	Correspondence from NJ Superior Court	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/05/2019	Minchello, David	Review Proposed Voluntary Dismissal of OTSC	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/05/2019	Hennessey, Conor	Preparation for return date on order to show cause	1.80	135.00 USD	0.00 USD	0.00	243.00 USD
06/05/2019	Minchello, David	Review all briefs filed on the OTSC in preparation for Oral Argument	2.80	175.00 USD	0.00 USD	0.00	490.00 USD
06/05/2019	Minchello, David	Telephone from Florio, Esq. re Oral Argument	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/05/2019	Minchello, David	Correspondence from Kamrowski, Esq. re voluntary dismissal	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/06/2019	Minchello, David	Telephone to and from Florio, Esq.	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
06/06/2019	Minchello, David	Preparation and attendance at Oral Argument on OTSC	6.20	175.00 USD	0.00 USD	0.00	1,085.00 USD
06/06/2019	Hennessey, Conor	Attendance at oral argument on order to show cause	7.10	135.00 USD	0.00 USD	0.00	958.50 USD
06/06/2019	Minchello, David	Correspondence to and from Morelli, Esq.	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/07/2019	Minchello, David	Correspondence from NJ Superior Court x6 re Transfer to Appellate Division	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
06/07/2019	Minchello, David	Telephone to Morelli, Esq. re Order of Dismissal	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
06/07/2019	Minchello, David	Correspondence to Morelli, Esq. re Order of Dismissal	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
06/07/2019	Hennessey, Conor	Receipt and review of court's order dismissing Mayor Gusciora	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
06/07/2019	Minchello, David	Review Judge Jacobson's Order Transferring the Case to Appellate Division and Dismissing Mayor and L	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
06/07/2019	Minchello, David	Telephone from Judge Jacobson's Chambers re Order of Transfer/Dismissal	0.10	175.00 USD	0.00 USD	0.00	17.50 USD
		Billed Total:	**21.40**				**3,372.00 USD**
		Final Total:	**21.40**				**3,372.00 USD**