

RESOLUTION

No. 20-337Date of Adoption JUL 2 2020

Approved as to Form and Legal

Factual content certified by

John Morelli, Esq., CITY ATTORNEY

TITLE:

Councilman/woman

presents the following Resolution:

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT WITH THE LAW OFFICE OF RAINONE COUGHLIN MINCHELLO, LLC, 555 U.S. HIGHWAY ONE SOUTH, SUITE 440, ISELIN, NEW JERSEY 08830 TO PROVIDE PROFESSIONAL LEGAL SERVICES REGARDING GENERAL MUNICIPAL AND OTHER LEGAL MATTERS THROUGH A FAIR AND OPEN PROCESS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.5 ET SEQ. IN AN AMOUNT NOT TO EXCEED \$50,000.00 – RFP2020-13

WHEREAS, the City of Trenton has a need for professional legal services regarding General Municipal and other Legal matters for the City of Trenton, Department of Law; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the contract will exceed \$17,500.00; and

WHEREAS, request for proposals were advertised on the City website and Sixteen (16) proposals were received and opened in the City Purchasing Office at 11:00 AM on May 28, 2020; and

WHEREAS, the evaluation committee has reviewed the proposals submitted and has recommended that a contract be awarded to Rainone Coughlin Minchello, LLC in an amount not to exceed \$50,000.00 and structured at the hourly rates as follow, \$175.00 for Partners, \$135.00 for Associate Attorneys and \$85.00 for Paralegals; and

WHEREAS, funds in an amount not to exceed \$50,000.00 have been certified to be available contingent upon temporary or final adoption of the FY2021 Budget in Account No. 1-01- -35-3500-290 for the period of July 1, 2020 through June 30, 2021.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton, as follows:

1. The Mayor is hereby authorized to execute a contract in an amount not to exceed \$50,000.00 with Rainone Coughlin Minchello, LLC to provide professional legal services in regards to General Municipal and other Legal matters for the City of Trenton.
2. This contract is awarded through a fair and open process as a "Professional Service" in accordance with N.J.S.A. 19:44A-20.5 et seq. and in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the official newspaper for the City of Trenton and the Resolution and contract shall remain on file in the City Clerk's Office.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY	☒				MUSCHAI	☒				MCBRIDE	☒			
CALDWELL	☒				RODRIGUEZ	☒								
WILSON	☒				VAUGHN	☒								
HARRISON	☒													

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

JUL 2 2020

President of Council

City Clerk

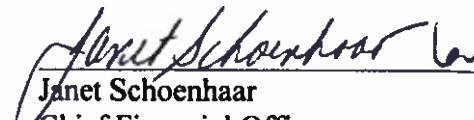
**CITY OF TRENTON
DEPARTMENT OF FINANCE**

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 award a contract to Rainone Coughlin Minchello, LLC to provide Professional Legal in regards to General Municipal and other Legal matters for the City of Trenton for a period of one year in an amount not to exceed \$50,000.00. Such funds for said services shall be available in Law Department's FY2021 Budget, Account Number 1-01- -35-3500-290 contingent upon temporary or final adoption of the FY2021 City of Trenton budget.

Date: _____

6/24/20


Janet Schoenhaar
Chief Financial Officer

6/24/20

Account Number: 1-01- -35-3500-290 - \$50,000.00

1
SHIP TO
VENDOR

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

VENDOR #: RAIN0005

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



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

No. 19-03126

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
	November 2018 Invoice Nos., 3094, 3095, 3096, 3097, 3098, 3099 and 3100			\$13,949.94
Please have check sent to the Law Department				

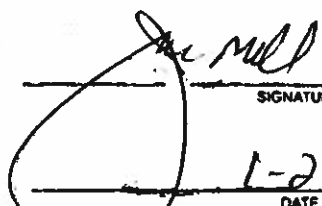
MUST BE SIGNED & RETURNED FOR PAYMENT

 December 5, 2018
DATE

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**

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


SIGNATURE
1-24-19
DATE

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

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,

Suite 440

Iselin, NJ 08830

Telephone: 7327094182

Fax: 7327911555

December 04, 2018

Invoice No. 3094

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton

Matter Number: 42-0002 Sterlin v. Trenton

For Services Rendered from 1/1/2018 Through 11/30/2018.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/2018	AEM	Draft status update to John Morelli, Esq. re: Plaintiff's deposition	1.40	\$245.00
11/13/2018	AEM	Conference call with Clara Smit, Esq. re: conference with court	0.40	\$70.00
11/13/2018	AEM	Review file in preparation for case management conference	0.40	\$70.00
11/14/2018	AEM	Conference call with Court re: case management conference	0.60	\$105.00
11/14/2018	AEM	Receipt and review correspondence from Court re: case management conference	0.20	\$35.00
11/14/2018	DLM	Correspondence from Federal District Court	0.20	\$35.00
11/19/2018	AEM	Conference call with John Morelli, Esq. re: settlement	0.30	\$52.50
11/19/2018	AEM	Draft correspondence to Lt. Varn re: depositions	0.20	\$35.00
11/20/2018	AEM	Receipt and review correspondence from Lt. Szpakowski re: depositions	0.20	\$35.00
11/20/2018	AEM	Draft correspondence to Lt. Szpakowski re: depositions	0.20	\$35.00
11/20/2018	AEM	Draft correspondence to Clara Smit re: depositions	0.20	\$35.00
11/26/2018	AEM	Conference call with Court re: settlement	0.30	\$52.50
11/27/2018	AEM	Receipt and review Order re: settlement	0.20	\$35.00

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Client Number: 691
Matter Number: 42-0002

12/4/2018
Page: 2

11/28/2018	AEM	Conference call with Judge Goodman re: settlement	0.30	\$52.50
11/28/2018	AEM	Receipt and review deposition notices for officers	0.20	\$35.00
11/28/2018	AEM	Receipt and review correspondence from Clara Smit re: depositions of officers	0.20	\$35.00
11/28/2018	AEM	Draft correspondence to Clara Smit re: depositions of officers	0.20	\$35.00
11/29/2018	USA	Review correspondence from C. Smit - re Notice of Deposition of Officers	0.20	\$17.00

Billable Hours / Fees:	5.90	\$1,014.50
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Timekeeper Summary

Timekeeper AEM worked 5.50 hours at \$175.00 per hour, totaling \$962.50.

Timekeeper DLM worked 0.20 hours at \$175.00 per hour, totaling \$35.00.

Timekeeper USA worked 0.20 hours at \$85.00 per hour, totaling \$17.00.

Current Invoice Summary

Current Fees:	\$1,014.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,014.50

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

December 04, 2018

Invoice No. 3095

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton

Matter Number: 42-0003 Smith, Allena v. Trenton

For Services Rendered from 1/1/2018 Through 11/30/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/12/2018	USA	Review correspondence from D. Gies - re Motion to Compel Discovery against Rebecca Matthews	0.20	\$17.00
11/12/2018	CH	Receipt and review of plaintiff's motion to compel answers to interrogatories	0.30	\$40.50
11/14/2018	USA	Review correspondence from D. Gies - re Motion to Compel Answers to Interrogatories by Rebecca Matthews	0.20	\$17.00
11/14/2018	USA	Review Court Notice - re Hearing schedule for Motion to Compel Answers	0.20	\$17.00
11/19/2018	CH	Telephone call to Plaintiff's counsel re. discovery extension	0.20	\$27.00
11/20/2018	CH	Telephone call with Plaintiff's counsel re. consent to file discovery extension	0.20	\$27.00
11/20/2018	USA	Review file in preparation of motion to extend discovery	0.50	\$42.50
11/20/2018	USA	Draft letter to Court - re Motion to Extend Discovery	0.20	\$17.00
11/20/2018	USA	Draft Notice of Motion to Extend Discovery	0.40	\$34.00
11/20/2018	USA	Draft Certification of Conor Hennessy - re Motion to Extend Discovery	0.80	\$68.00
11/20/2018	USA	Draft proposed form of Order - re Motion to Extend Discovery	0.40	\$34.00
11/20/2018	USA	Draft Certification of Service - re Motion to Extend Discovery	0.40	\$34.00

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Client Number: 691
Matter Number: 42-0003

12/4/2018
Page: 2

11/21/2018	CH	Telephone call with Rashaan Williams re. DPW director/interrogatories	0.20	\$27.00
11/29/2018	CH	Telephone call to Trenton DPW re. tree maintenance	0.20	\$27.00
11/29/2018	CH	Drafted correspondence to DPW Director re. tree maintenance	0.20	\$27.00
11/30/2018	CH	Telephone call with Plaintiff's counsel re. settlement offer	0.20	\$27.00
11/30/2018	USA	Review Order entered compelling defendant Rebecca Green to answer interrogatories	0.20	\$17.00

Billable Hours / Fees:	5.00	\$500.00
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Timekeeper Summary

Timekeeper CH worked 1.50 hours at \$135.00 per hour, totaling \$202.50.

Timekeeper USA worked 3.50 hours at \$85.00 per hour, totaling \$297.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
11/9/2018	B/W Photocopies	\$0.30	
11/30/2018	Filing Fee- MOTN EXTND DISC	\$50.00	
Total Costs		\$50.30	

Current Invoice Summary

Current Fees:	\$500.00
Advanced Costs:	\$50.30
TOTAL AMOUNT DUE:	\$550.30

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

December 04, 2018

Invoice No. 3096

City of Trenton
319 East State Street
Trenton, NJ 08608

Client Number: 691 City of Trenton

Matter Number: 42-0005 Jefferson v. Trenton

For Services Rendered from 1/1/2018 Through 11/30/2018.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2018	AEM	Receipt and review subpoena records from Fairless Hills	0.80	\$140.00
11/5/2018	USA	Review correspondence from C. Bidlingmaier - Request to speak with clients	0.20	\$17.00
11/5/2018	AEM	Receipt and review correspondence from Plaintiff re: dismissal	0.20	\$35.00
11/5/2018	AEM	Draft correspondence to Plaintiff re: dismissal	0.20	\$35.00
11/7/2018	USA	Draft letter to Counselors - re Amend Interrogatories to include records from Fairless Hills Psychological Associates	0.20	\$17.00
11/7/2018	USA	Review correspondence from Fairless Hills Psychological Associates - re HIPAA request	0.20	\$17.00
11/7/2018	USA	Phone call with C. Bidlingmaier's office - re Confirmation of Deposition of Plaintiff	0.20	\$17.00
11/7/2018	AEM	Review and revise correspondence to Court	0.20	\$35.00
11/7/2018	AEM	Review file in preparation for deposition of Plaintiff	2.40	\$420.00
11/7/2018	AEM	Prepare deposition outline for Plaintiff	3.60	\$630.00
11/7/2018	USA	Phone call with K. MacNamara - re deposition location	0.20	\$17.00
11/7/2018	USA	Collate and assemble exhibits in preparation of deposition of plaintiff	0.30	\$25.50
11/7/2018	USA	Conference regarding internal affairs file for Plaintiff	0.20	\$17.00

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11/8/2018	AEM	Attendance at deposition of Plaintiff	10.30	\$1,802.50
11/12/2018	AEM	Draft correspondence to Rashaan Williams re: IME	0.20	\$35.00
11/12/2018	USA	Phone call to Sgt. Kruchinsky - re Deposition prep	0.20	\$17.00
11/12/2018	USA	Draft correspondence to Sgt. Kruchinsky - re Deposition prep	0.20	\$17.00
11/12/2018	AEM	Draft HIPAA's to Plaintiff	0.70	\$122.50
11/12/2018	AEM	Draft correspondence to Plaintiff re: HIPAAs	0.20	\$35.00
11/12/2018	AEM	Prepare for meeting with Kruchinsky	1.30	\$227.50
11/12/2018	USA	Collate and assemble documents in preparation of meeting with Sgt. Kruchinsky	0.30	\$25.50
11/13/2018	USA	Draft Notice to Produce for Expert Discovery (John D. Rosella, Ph.D.)	0.60	\$51.00
11/13/2018	USA	Draft correspondence to Capt. Varn - re following up on document requests	0.20	\$17.00
11/13/2018	USA	Draft correspondence to J. Morelli - re following up on document requests	0.20	\$17.00
11/13/2018	AEM	Meeting with Officer Kruchinsky re: deposition preparation	7.30	\$1,277.50
11/13/2018	AEM	Review and revise notice to produce for expert discovery of Dr. Rosella	0.80	\$140.00
11/14/2018	USA	Review correspondence from C. Bidlingmaier - re Cross-motion to Strike Answer	0.20	\$17.00
11/15/2018	AEM	Receipt and review correspondence from Dr. Head's office re: IME	0.20	\$35.00
11/15/2018	AEM	Receipt and review Motion to Strike Answer re: discovery	0.90	\$157.50
11/15/2018	AEM	Begin drafting certification in opposition to Motion to Strike	1.90	\$332.50
11/15/2018	AEM	Draft correspondence to Steve Ponnella re: discovery request	0.20	\$35.00
11/16/2018	AEM	Draft notice to produce for Chad Staller	0.80	\$140.00
11/16/2018	USA	Edit and finalize Certification of Amanda Miller - re Opposition to Cross Motion to Strike	0.50	\$42.50
11/16/2018	USA	Collate and assemble exhibits in preparation of Opposition to Cross-motion to Strike	0.60	\$51.00
11/16/2018	USA	Review Court Notice - re Hearing Schedule for Plaintiff's Cross Motion to Strike Answer	0.20	\$17.00
11/16/2018	USA	Draft letter to Counselors - re Serving Notice to Produce Expert Discovery	0.20	\$17.00

Continued On Next Page

11/16/2018	AEM	Review and revise correspondence to Plaintiff re: notice to produce	0.20	\$35.00
11/16/2018	AEM	Revise certification in opposition to Motion to Strike	0.60	\$105.00
11/16/2018	AEM	Review and revise correspondence to Plaintiff re: other experts	0.20	\$35.00
11/16/2018	USA	Draft letter to Counselors - re Requests for Additional Expert Discovery	0.20	\$17.00
11/16/2018	AEM	Conference with Steve Ponella re: discovery	0.20	\$35.00
11/16/2018	AEM	Receipt and review correspondence from Court re: motion to strike	0.20	\$35.00
11/20/2018	AEM	Attendance at deposition of Officer Kruchinsky	7.20	\$1,260.00
11/20/2018	AEM	Receipt and review transcript of deposition of Damon Jefferson	2.10	\$367.50
11/20/2018	USA	Review correspondence from C. Bidlingmaier - re Confidential Brief and Appendix in opposition of Motion for Summary Judgment	0.20	\$17.00
11/20/2018	USA	Review correspondence from K. McNamara - re Opposition to Motion for Summary Judgment	0.20	\$17.00
11/20/2018	USA	Review Court Notice - re Hearing schedule for Motion for Summary Judgment	0.20	\$17.00
11/21/2018	USA	Draft letter to Court - re Opposition to Plaintiff's cross-motion to strike	0.20	\$17.00
11/21/2018	USA	Draft Certification of Service - re Opposition to Plaintiff's cross-motion to strike	0.40	\$34.00
11/21/2018	USA	Edit and finalize Certification in opposition of Plaintiff's Motion to Strike	0.40	\$34.00
11/21/2018	USA	Review Court Notice - re Hearing schedule for Motion to Extend Discovery	0.20	\$17.00
11/21/2018	USA	Draft letter to Court - re Reply Brief	0.20	\$17.00
11/21/2018	USA	Draft Certification of Service - re Reply Brief in further support of Motion for Summary Judgment	0.40	\$34.00
11/21/2018	AEM	Legal research re: constitutional violations under Monell and CRA	2.50	\$437.50
11/21/2018	AEM	Legal research re: LAD claims	1.70	\$297.50
11/21/2018	AEM	Draft reply brief in response to Plaintiff's opposition to Defendants Motion for Summary Judgment	6.30	\$1,102.50
11/21/2018	AEM	Receipt and review brief and exhibits in opposition to Motion for Summary Judgment	1.90	\$332.50

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11/26/2018	AEM	Continue drafting brief in support of Motion for Summary Judgment	2.80	\$490.00
11/26/2018	AEM	Draft correspondence to John Morelli, Esq. re: Dr. Head	0.20	\$35.00
11/26/2018	AEM	Revise correspondence to Court re: additional pages	0.20	\$35.00
11/26/2018	AEM	Review and revise correspondence to Court re: reply brief	0.20	\$35.00
11/26/2018	AEM	Review and revise certification of exhibits	0.20	\$35.00
11/26/2018	AEM	Review and revise certification of service	0.20	\$35.00
11/26/2018	AEM	Draft correspondence to Rashaan Williams re: Motion for Summary Judgment	0.20	\$35.00
11/26/2018	AEM	Review CBA contract for Plaintiff	1.30	\$227.50
11/26/2018	AEM	Receipt and review correspondence from Rashaan Williams re: IME expert	0.20	\$35.00
11/26/2018	USA	Edit and finalize reply brief in support of motion for summary judgment	0.80	\$68.00
11/26/2018	USA	Draft letter to Court - re Request for additional pages	0.20	\$17.00
11/26/2018	USA	Collage and assemble exhibits in preparation of Reply Brief for Motion for Summary Judgment	0.30	\$25.50
11/27/2018	USA	Draft correspondence to J. Calise - re IME with Dr. Head	0.20	\$17.00
11/27/2018	USA	Collate and assemble documents in preparation of amendment to interrogatories	0.20	\$17.00
11/27/2018	USA	Bates-stamp documents in preparation to interrogatories amendment	0.20	\$17.00
11/27/2018	USA	Draft letter to Counselors - re Amend Interrogatories to include bates-stamp 28-80, the PBA	0.20	\$17.00
11/27/2018	AEM	Review and revise correspondence to Plaintiff amending answers to interrogatories	0.20	\$35.00
11/27/2018	USA	Draft Second Notice to Produce directed to Plaintiff	0.80	\$68.00
11/27/2018	AEM	Review and revise correspondence to Plaintiff re: third notice to produce	0.30	\$52.50
11/27/2018	USA	Draft letter to Counselors - re Second Notice to Produce directed to Plaintiff	0.20	\$17.00
11/27/2018	AEM	Receipt and review correspondence from Plaintiff re: supplemental interrogatories	0.20	\$35.00

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Client Number: 691
Matter Number: 42-0005

12/4/2018

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Billable Hours / Fees: 72.10 \$11,663.50

Timekeeper Summary

Timekeeper AEM worked 61.50 hours at \$175.00 per hour, totaling \$10,762.50.

Timekeeper USA worked 10.60 hours at \$85.00 per hour, totaling \$901.00.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/19/2018	B/W Photocopies	\$0.30	
10/19/2018	B/W Photocopies	\$0.30	
10/19/2018	B/W Photocopies	\$0.30	
10/19/2018	B/W Photocopies	\$7.65	
10/19/2018	B/W Photocopies	\$9.00	
10/20/2018	B/W Photocopies	\$82.80	
10/20/2018	B/W Photocopies	\$1.20	
10/22/2018	B/W Photocopies	\$0.30	
10/22/2018	B/W Photocopies	\$5.10	
10/22/2018	B/W Photocopies	\$3.00	
10/22/2018	B/W Photocopies	\$10.20	
10/22/2018	B/W Photocopies	\$15.30	
10/22/2018	B/W Photocopies	\$11.50	
10/24/2018	B/W Photocopies	\$3.00	
10/24/2018	B/W Photocopies	\$0.30	
10/24/2018	B/W Photocopies	\$0.30	
10/24/2018	B/W Photocopies	\$2.10	
11/6/2018	Lawyers Service Delivery Fee	\$10.05	
11/6/2018	Lawyers Service Delivery Fee	\$28.05	
11/7/2018	B/W Photocopies	\$4.20	
11/7/2018	B/W Photocopies	\$22.50	
11/7/2018	B/W Photocopies	\$1.30	
11/7/2018	B/W Photocopies	\$0.90	
11/7/2018	B/W Photocopies	\$0.30	
11/7/2018	B/W Photocopies	\$5.40	
11/7/2018	B/W Photocopies	\$3.30	
11/7/2018	B/W Photocopies	\$17.55	
11/7/2018	B/W Photocopies	\$4.50	
11/7/2018	B/W Photocopies	\$1.95	
11/7/2018	B/W Photocopies	\$28.80	
11/9/2018	Guaranteed Subpoena	\$129.99	
11/12/2018	B/W Photocopies	\$5.40	
11/12/2018	B/W Photocopies	\$0.60	
11/12/2018	B/W Photocopies	\$5.70	

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Client Number: 691
Matter Number: 42-0005

12/4/2018

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11/12/2018	B/W Photocopies	\$0.65
11/12/2018	B/W Photocopies	\$0.65
11/13/2018	B/W Photocopies	\$2.10
11/14/2018	B/W Photocopies	\$58.95
11/16/2018	B/W Photocopies	\$2.55
11/16/2018	B/W Photocopies	\$5.95
11/16/2018	B/W Photocopies	\$5.95
11/16/2018	B/W Photocopies	\$2.55
11/16/2018	B/W Photocopies	\$5.95
11/16/2018	B/W Photocopies	\$0.30
11/16/2018	B/W Photocopies	\$2.55
11/16/2018	B/W Photocopies	\$0.30
11/21/2018	B/W Photocopies	\$0.30
11/26/2018	B/W Photocopies	\$41.70
11/26/2018	B/W Photocopies	\$0.30
11/26/2018	B/W Photocopies	\$83.40
11/26/2018	B/W Photocopies	\$0.30
11/26/2018	B/W Photocopies	\$66.60
11/26/2018	B/W Photocopies	\$0.30
11/26/2018	B/W Photocopies	\$0.30
11/27/2018	B/W Photocopies	\$1.20
11/27/2018	B/W Photocopies	\$5.60
11/30/2018	Lawyers Service Delivery Fee	\$10.05
Total Costs		<u>\$721.64</u>

Current Invoice Summary

Current Fees:	\$11,663.50
Advanced Costs:	\$721.64
TOTAL AMOUNT DUE:	<u>\$12,385.14</u>

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

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

No. 19-03126

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

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

VENDOR #: RAIN0005

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	January 9, 2019 Invoice Nos., 3264, 3263, 3261, <i>3262</i>			<i>\$9,711.55</i>
Please have check sent to the Law Department				<i>gane</i>

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

MUST BE SIGNED & RETURNED FOR PAYMENT

January 9, 2019

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**

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

SIGNATURE

DAY

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

Rainone, Coughlin & Minchello, LLC

EIN:
Client:
Status: Received

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

City of Trenton

For Services Rendered
11/15/18 to 12/31/18

Invoice #: 3261
Invoice date: 01/04/19

Billed Fees:	105.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.00 USD
Billed Total:	105.00 USD
Net:	105.00 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	105.00 USD

Financial Allocations

Amount: 105.00 USD

Percentage: 100.0%

Legal Entity

None

Cost Code

None

Matter Summary

Matter Group	Matter	Lead Attorney	Firm Matter Id	Billed Amount	Final Amount
	Trenton Special Counsel	-----	79-0001	105.00 USD	105.00 USD
	Total:			105.00 USD	105.00 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Denson, Walter	Partner	0.60	175.00 USD	105.00 USD
	Billed Fees:	0.60	175.00 USD	105.00 USD
	Final Fees:	0.60	175.00 USD	105.00 USD

Line Item Detail

Matter Detail: Trenton Special Counsel

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/28/2018	Denson, Walter	Speak with J.R. Capasso and J. Morelli regarding the Pricetel redevelopment project	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
		Billed Total:	0.60				105.00 USD
		Final Total:	0.60				105.00 USD

Rainone, Coughlin & Minchello, LLC

City of Trenton

For Services Rendered
11/15/18 to 12/31/18

Iselin, NJ

P:

E: Dminchello@njrcmlaw.com

PO: 19-03126

EIN:

Client:

Status: Received

Invoice #: **3262**
Invoice date: **01/04/19**

Emanuel Sterling v. COT EJ
317-CV-08328

Billed Fees:	437.50 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	0.30 USD
Billed Total:	437.80 USD
Net:	437.80 USD
Tax:	0.00 USD
Customer Adjustment:	-0.00 USD
Final Total:	437.80 USD

Financial Allocations

Amount: 437.80 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	437.80 USD	437.80 USD
	Total:			437.80 USD	437.80 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Miller, Amanda	Partner	2.50	175.00 USD	437.50 USD
	Billed Fees:	2.50	175.00 USD	437.50 USD
	Final Fees:	2.50	175.00 USD	437.50 USD

Line Item Detail

Matter Detail: Matter: 42-0002

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/04/2018	Miller, Amanda	Conference call with Clara Smit re: settlement	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
12/04/2018	Miller, Amanda	Conference call with John Morelli, Esq. re: settlement	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
12/04/2018	Miller, Amanda	Conference call with Court re: settlement	0.40	175.00 USD	0.00 USD	0.00	70.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/05/2018	Miller, Amanda	Draft correspondence to Clara Smit, Esq. re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/05/2018	Miller, Amanda	Draft correspondence to Clara Smit re: adjournment	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/05/2018	Miller, Amanda	Draft correspondence to Lt. Szpakowski re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/06/2018	Miller, Amanda	Receipt and review correspondence from Clara Smit, Esq re: settlement and depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/06/2018	Miller, Amanda	Conference call with Judge Goodman re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/06/2018	Miller, Amanda	Draft correspondence to Clara Smit, Esq. re: settlement and depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/10/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/11/2018	Miller, Amanda	Draft correspondence to John Morelli re: settlement	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
Billed Total:			2.50				437.80 USD
Final Total:			2.50				437.80 USD

Rainone, Coughlin & Minchello, LLC

City of Trenton

For Services Rendered
11/15/18 to 12/31/18

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PO: 19-03126

Invoice #: **3263**
Invoice date: **01/04/19**

Billed Fees:	98.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	2.10 USD
Billed Total:	100.10 USD
Net:	100.10 USD
Tax:	0.00 USD
Customer Adjustment:	0.00 USD
Final Total:	100.10 USD

Financial Allocations

Amount: 100.10 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	100.10 USD	100.10 USD
	Total:			100.10 USD	100.10 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Hennessey, Conor	Partner	0.60	135.00 USD	81.00 USD
Abbas, Urooj	Partner	0.20	85.00 USD	17.00 USD
Billed Fees:		0.80	122.50 USD	98.00 USD
Final Fees:		0.80	122.50 USD	98.00 USD

Line Item Detail

Matter Detail: Smith, Allena v. Trenton

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
11/30/2018		B/W Photocopies	2.00	0.30 USD	0.00 USD	0.00	0.60 USD
11/30/2018		B/W Photocopies	2.00	0.30 USD	0.00 USD	0.00	0.60 USD
12/03/2018		B/W Photocopies	2.00	0.30 USD	0.00 USD	0.00	0.60 USD
12/10/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/10/2018	Abbas, Urooj	Review Discovery Order entered by Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/10/2018	Hennessey, Conor	Receipt and review of court's order granting extension of discovery end date	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
12/14/2018	Hennessey, Conor	Drafted correspondence to DPW director re. notice to produce	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
12/21/2018	Hennessey, Conor	Receipt and review of correspondence from Plaintiff's counsel re. court order	0.20	135.00 USD	0.00 USD	0.00	27.00 USD
		Billed Total:	0.80				100.10 USD
		Final Total:	0.80				100.10 USD

Rainone, Coughlin & Minchello, LLC

City of Trenton

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Status: Received

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PO: 19-03126

For Services Rendered
11/15/18 to 12/31/18

Invoice #: 3264
Invoice date: 01/04/19

Billed Fees:	8,485.00 USD
Firm Discounts / Adjustments:	0.00 USD
Expenses:	583.95 USD

Billed Total:	9,068.95 USD
Net:	9,068.95 USD
Tax:	0.00 USD

Customer Adjustment:	0.00 USD

Final Total:	9,068.95 USD

Financial Allocations

Amount: 9068.95 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	9,068.95 USD	9,068.95 USD
	Total:			9,068.95 USD	9,068.95 USD

Timekeeper Summary

Timekeeper	Level	Hours	Avg Rate	Final Amount
Miller, Amanda	Partner	26.20	175.00 USD	4,585.00 USD
Abbas, Urooj	Partner	20.00	85.00 USD	1,700.00 USD
Younes, Dina	Partner	15.00	135.00 USD	2,025.00 USD
Trelease, Brian	Partner	0.80	175.00 USD	140.00 USD
Minchello, David	Partner	0.20	175.00 USD	35.00 USD
	Billed Fees:	62.20	136.41 USD	8,485.00 USD
	Final Fees:	62.20	136.41 USD	8,485.00 USD

Line Item Detail

Matter Detail: Jefferson v. Trenton

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/04/2018	Abbas, Urooj	Draft letter to Counselors - re Independent Medical Examination	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018		Lawyers Service Delivery Fee	2.79	10.05 USD	0.00 USD	0.00	28.05 USD
12/04/2018	Abbas, Urooj	Bates-stamp documents in preparation of amendment to interrogatories	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018	Abbas, Urooj	Draft correspondence to J. Calise at Examworks - re Plaintiff/case abstract	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018	Abbas, Urooj	Draft letter to Counselors - re Amend interrogatories to include Damon Jefferson Personnel File	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018	Abbas, Urooj	Review correspondence from J. Calise at Examworks - re proposed Dates for IME	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018	Miller, Amanda	Receipt and review correspondence from Capt. Varn re: discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/04/2018		B/W Photocopies	18.00	0.30 USD	0.00 USD	0.00	5.40 USD
12/04/2018	Abbas, Urooj	Review correspondence from J. Calise at Examworks - re Information request	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018		Lawyers Service Delivery Fee	1.00	10.05 USD	0.00 USD	0.00	10.05 USD
12/04/2018	Trelease, Brian	Preparation for summary judgment oral argument	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
12/04/2018	Abbas, Urooj	Draft correspondence to J. Calise at Examworks - re Dates for IME	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018	Miller, Amanda	Begin preparing for oral argument on Motion for Summary Judgment	0.90	175.00 USD	0.00 USD	0.00	157.50 USD
12/04/2018	Abbas, Urooj	Draft Notice of Independent Medical Examination	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
12/04/2018	Abbas, Urooj	Bates-stamp documents in preparation of amendment to notice to produce	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/04/2018		B/W Photocopies	6.00	0.30 USD	0.00 USD	0.00	1.80 USD
12/04/2018	Abbas, Urooj	Edit and finalize letter to counselors - re Amendment to Notice to Produce	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/05/2018	Abbas, Urooj	Revise and finalize proposed Order - re Motion to Enforce Litigant Rights	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/05/2018	Miller, Amanda	Review and revise correspondence to Plaintiff re: IME	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/05/2018	Abbas, Urooj	Collate and assemble additional exhibits for revisions to Certification of Amanda Miller - re Motion to Enforce Litigant Rights	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/05/2018		B/W Photocopies	15.00	0.30 USD	0.00 USD	0.00	4.50 USD
12/05/2018	Miller, Amanda	Revise certification in support of motion to enforce litigants rights	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
12/05/2018	Miller, Amanda	Review and review amendment to interrogatories	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
12/05/2018	Abbas, Urooj	Edit and finalize Certification of Amanda Miller - re Motion to Enforce Litigant Rights	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/05/2018	Miller, Amanda	Receipt and review correspondence from ExamWorks re: IME	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/05/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/05/2018	Abbas, Urooj	Draft letter to Counselors - re Dr. William Head identified as expert	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/05/2018	Abbas, Urooj	Edit and finalize letter to Counselors - re Amendment to interrogatories Jefferson Personnel file	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/05/2018		B/W Photocopies	91.17	0.30 USD	0.00 USD	0.00	27.35 USD
12/05/2018		B/W Photocopies	91.17	0.30 USD	0.00 USD	0.00	27.35 USD
12/06/2018	Abbas, Urooj	Review Clerk Notice - re Brief to Opposition not attached	0.20	85.00 USD	0.00 USD	0.00	17.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/06/2018	Abbas, Urooj	Draft correspondence to Economic Consultant - re Complaint/Conflict Check	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018		B/W Photocopies	13.00	0.30 USD	0.00 USD	0.00	3.90 USD
12/06/2018		B/W Photocopies	42.17	0.30 USD	0.00 USD	0.00	12.65 USD
12/06/2018	Abbas, Urooj	Review correspondence from M. Brennan - re No conflict for economic expert	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018	Abbas, Urooj	Review correspondence from J. Morelli - re Racial Discrimination matters	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018	Miller, Amanda	Draft correspondence to Lt. Lt. Szpakowski re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/06/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/06/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/06/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Notice of Deposition for Det James Taliaferro	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Notice of Deposition for Det James Taliaferro	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/06/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/06/2018	Abbas, Urooj	Review correspondence from S. Varn - re Racial data	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018		B/W Photocopies	2.17	0.30 USD	0.00 USD	0.00	0.65 USD
12/06/2018	Abbas, Urooj	Draft informal notice to produce witness specific knowledge as to Alesia Jefferson	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/06/2018		B/W Photocopies	42.17	0.30 USD	0.00 USD	0.00	12.65 USD
12/06/2018		B/W Photocopies	2.00	0.30 USD	0.00 USD	0.00	0.60 USD
12/06/2018	Abbas, Urooj	Phone call with Economic Consultant - re Expert Fees/Retention	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018	Abbas, Urooj	Review correspondence from Economic Consultant - re Expert Fees/Resumes	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018		B/W Photocopies	2.00	0.30 USD	0.00 USD	0.00	0.60 USD
12/06/2018	Miller, Amanda	Receipt and review correspondence from Court re: Motion to Enforce Subpoena	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/06/2018	Abbas, Urooj	Review Court Notice - re Hearing for Motion to Enforce Litigants Rights	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018		B/W Photocopies	42.17	0.30 USD	0.00 USD	0.00	12.65 USD
12/06/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Witness Alesia Jefferson	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/06/2018	Miller, Amanda	Review and revise correspondence to Plaintiff re: discovery request	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/07/2018	Miller, Amanda	Draft correspondence to Lt. Szpakowski re: depositions of witnesses	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/07/2018		B/W Photocopies	15.00	0.30 USD	0.00 USD	0.00	4.50 USD
12/07/2018	Miller, Amanda	Receipt and review correspondence from Lt. Szpakowski re: depositions of witnesses	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/07/2018		B/W Photocopies	16.00	0.30 USD	0.00 USD	0.00	4.80 USD
12/11/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/11/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/11/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/11/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/12/2018		B/W Photocopies	7.00	0.30 USD	0.00 USD	0.00	2.10 USD
12/12/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/12/2018		B/W Photocopies	403.00	0.30 USD	0.00 USD	0.00	120.90 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/12/2018		B/W Photocopies	32.00	0.30 USD	0.00 USD	0.00	9.60 USD
12/12/2018	Miller, Amanda	Prepare for oral argument on summary judgment motion	2.70	175.00 USD	0.00 USD	0.00	472.50 USD
12/12/2018		B/W Photocopies	5.00	0.30 USD	0.00 USD	0.00	1.50 USD
12/12/2018		B/W Photocopies	8.00	0.30 USD	0.00 USD	0.00	2.40 USD
12/12/2018		B/W Photocopies	181.00	0.30 USD	0.00 USD	0.00	54.30 USD
12/12/2018		B/W Photocopies	2.00	0.30 USD	0.00 USD	0.00	0.60 USD
12/12/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/12/2018		B/W Photocopies	17.00	0.30 USD	0.00 USD	0.00	5.10 USD
12/13/2018	Abbas, Urooj	Review correspondence from C. Rodriguez - re Racial Data	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/14/2018	Miller, Amanda	Draft correspondence to Cliff Bidlingmaier re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/14/2018	Miller, Amanda	Draft correspondence to Lt. Szpakowski re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/17/2018	Abbas, Urooj	Phone call to Adversary's office - re Oral Argument scheduling	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/17/2018	Abbas, Urooj	Phone call from Judge Walcott-Henderson's Chambers - re Oral Argument scheduling	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/17/2018	Miller, Amanda	Receipt and review correspondence from Lt. Szpakowski re: discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/17/2018	Miller, Amanda	Receipt and review correspondence Dr. Head re: IME	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/17/2018	Abbas, Urooj	Collate and assemble documents in preparation of letter to Dr. Head (IME)	0.50	85.00 USD	0.00 USD	0.00	42.50 USD
12/17/2018	Abbas, Urooj	Draft letter to Dr. Head - re Medical Records and documents in preparation of IME	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
12/17/2018	Abbas, Urooj	Draft letter to Judge Walcott-Henderson - re Confirmation of Oral Argument	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/17/2018	Miller, Amanda	Review medical records for IME	1.30	175.00 USD	0.00 USD	0.00	227.50 USD
12/17/2018	Abbas, Urooj	Phone call with K. McNamara - re Oral Argument	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/18/2018	Miller, Amanda	Review and revise correspondence to Court re: oral argument	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/18/2018	Miller, Amanda	Receipt and review amended answers to interrogatories	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
12/18/2018	Abbas, Urooj	Draft letter to Court - re Confirmation of Service upon third party	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/18/2018	Abbas, Urooj	Review confirmation of service of Motion to Enforce upon Dr. Vedat Obuz	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/18/2018	Miller, Amanda	Review and revise correspondence to Court re: service of motion	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/19/2018	Abbas, Urooj	Review correspondence from Captain Varn - re Race Data	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/19/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Fourth Notice to Produce	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/19/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Witnesses to testify at trial	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/19/2018		B/W Photocopies	5.00	0.30 USD	0.00 USD	0.00	1.50 USD
12/19/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/19/2018		B/W Photocopies	14.00	0.30 USD	0.00 USD	0.00	4.20 USD
12/19/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Discrimination Lawsuits	0.20	85.00 USD	0.00 USD	0.00	17.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/19/2018	Miller, Amanda	Receipt and review 4th Notice to Produce to Defendants	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
12/19/2018	Miller, Amanda	Receipt and review correspondence from Plaintiff re: additional witnesses	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/20/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Response to 11/16/18 letter	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/20/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier to Dr. Guller - re Requests for raw data	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/21/2018		B/W Photocopies	18.00	0.30 USD	0.00 USD	0.00	5.40 USD
12/21/2018		B/W Photocopies	3.00	0.30 USD	0.00 USD	0.00	0.90 USD
12/21/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/21/2018		B/W Photocopies	73.00	0.30 USD	0.00 USD	0.00	21.90 USD
12/24/2018	Abbas, Urooj	Draft letter to Counselors - re Dr. Guller identified as expert witness	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/24/2018	Miller, Amanda	Receipt and review correspondence from Lt. Szpakowski re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/24/2018	Miller, Amanda	Receipt and review correspondence to Dr. Guller re: raw data	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/24/2018	Abbas, Urooj	Review Order granting Motion to Enforce Litigant Rights	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/24/2018	Miller, Amanda	Receipt and review correspondence from Plaintiff re: objections to expert discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/24/2018	Miller, Amanda	Review and revise correspondence to Plaintiff re: expert discovery	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/24/2018	Miller, Amanda	Receipt and review response to NTP for expert discovery re: Staller	0.60	175.00 USD	0.00 USD	0.00	105.00 USD
12/24/2018	Miller, Amanda	Receipt and review response to NTP for expert discovery re: Dr. Cooke	0.70	175.00 USD	0.00 USD	0.00	122.50 USD
12/24/2018	Miller, Amanda	Receipt and review Court Order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/24/2018	Miller, Amanda	Receipt and review response to NTP for expert discovery re: Dr. Rosella	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
12/24/2018	Miller, Amanda	Receipt and review Plaintiff's amendment to interrogatories	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Specific Knowledge of Alesia Jefferson	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Miller, Amanda	Receipt and review correspondence from Plaintiff re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Abbas, Urooj	Phone call with Sgt. Taliaferro - re Deposition and prep	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
12/26/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Depositions	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Miller, Amanda	Review file in preparation for deposition of James Taliaferro	0.80	175.00 USD	0.00 USD	0.00	140.00 USD
12/26/2018	Abbas, Urooj	Review correspondence from J. Haney - re Deposition arrangements	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Abbas, Urooj	Collate and assemble documents in preparation of deposition of Sgt. Taliaferro	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Miller, Amanda	Begin drafting responses to Plaintiff's 4th Notice to Produce	0.90	175.00 USD	0.00 USD	0.00	157.50 USD
12/26/2018	Miller, Amanda	Draft correspondence to Plaintiff re: deposition of Det. Taliaferro	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Miller, Amanda	Receipt and review correspondence from Plaintiff re: deposition of Det. Taliaferro	0.20	175.00 USD	0.00 USD	0.00	35.00 USD

Date	Timekeeper	Description	Hours	Rate	Tax	Tax %	Total
12/26/2018	Miller, Amanda	Receipt and review correspondence from Cliff Bidlingmaier re: deposition of Det. Pantoja	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Abbas, Urooj	Review correspondence from Lt. Szpakowski - re deposition of Sgt. Taliaferro	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Abbas, Urooj	Draft correspondence to J. Morelli - re Request for Damon Jefferson's IA file	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Miller, Amanda	Draft correspondence to John Morelli re: discovery request	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Miller, Amanda	Review and revise correspondence to Dr. Head re: IME	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Miller, Amanda	Review and revise correspondence to Lt. Szpakowski re: depositions	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Abbas, Urooj	Phone call with J. Haney - re Deposition of Det. Sgt. Taliaferro	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Abbas, Urooj	Revise letter to Dr. Head - re Records in preparation of IME	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Abbas, Urooj	Review correspondence from J. Haney - re Deposition of Det. Sgt. Taliaferro and Det. Jose Pantoja	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Miller, Amanda	Draft correspondence to Plaintiff re: more specific responses	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018		B/W Photocopies	2.17	0.30 USD	0.00 USD	0.00	0.65 USD
12/26/2018		B/W Photocopies	2.17	0.30 USD	0.00 USD	0.00	0.65 USD
12/26/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/26/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/26/2018		B/W Photocopies	453.00	0.30 USD	0.00 USD	0.00	135.90 USD
12/26/2018		B/W Photocopies	8.00	0.30 USD	0.00 USD	0.00	2.40 USD
12/26/2018		B/W Photocopies	6.00	0.30 USD	0.00 USD	0.00	1.80 USD
12/26/2018		B/W Photocopies	62.83	0.30 USD	0.00 USD	0.00	18.85 USD
12/26/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/26/2018	Minchello, David	Review of fees for attorney Certification	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/26/2018	Abbas, Urooj	Draft correspondence to City - re Deposition of Det. Sgt. Taliaferro	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Abbas, Urooj	Draft correspondence to Lt. Szpakowski - re Deposition of Det. Sgt. Taliaferro	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/26/2018	Miller, Amanda	Draft correspondence to Capt. Varn re: document request	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
12/27/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/27/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/27/2018	Miller, Amanda	Attendance at deposition of Sgt. Taliaferro	4.40	175.00 USD	0.00 USD	0.00	770.00 USD
12/27/2018	Abbas, Urooj	Review correspondence from J. Morelli - re IA File	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/27/2018	Abbas, Urooj	Review Order granting motion to enforce entered by Court	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/27/2018	Abbas, Urooj	Phone call with Det. Pantoja - re Case and deposition	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
12/27/2018	Miller, Amanda	Review and revise correspondence to Dr. Obuz re: order	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/27/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/27/2018	Miller, Amanda	Meeting with Sgt. Taliaferro re: deposition	2.30	175.00 USD	0.00 USD	0.00	402.50 USD
12/27/2018	Abbas, Urooj	Phone call to Det. Pantoja - re Subpoena Deposition	0.20	85.00 USD	0.00 USD	0.00	17.00 USD

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12/27/2018	Abbas, Urooj	Edit and finalize letter to Dr. Obuz - re Order	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Miller, Amanda	Review and revise correspondence to Dr. Rinnier re: medical records	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/28/2018	Miller, Amanda	Review and revise subpoena to Dr. Rinnier re: medical records	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
12/28/2018	Miller, Amanda	Review and revise subpoena to Dr. Agri re: medical records	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
12/28/2018	Miller, Amanda	Review and revise correspondence to Dr. Agri re: medical records	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/28/2018	Miller, Amanda	Receipt and review correspondence from Plaintiff re: deposition of Det. Pantoja	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/28/2018	Abbas, Urooj	Draft Certification of Attorney's Fees - re Motion to Enforce Litigant Rights	1.40	85.00 USD	0.00 USD	0.00	119.00 USD
12/28/2018	Younes, Dina	Reviewing Deposition of Michael Kruchinsky in matter of Damon Jefferson v. City of Trenton in Preparation for Summarizing the Deposition in Memorandum	3.50	135.00 USD	0.00 USD	0.00	472.50 USD
12/28/2018	Abbas, Urooj	Review correspondence from C. Bidlingmaier - re Signed HIPAA Forms	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Abbas, Urooj	Review correspondence from J. King - re Plaintiff's Answers to Interrogatories and HIPAA Authorizations	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Abbas, Urooj	Draft letter to AZZ Sleep Center - re Subpoena Duces Tecums	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Younes, Dina	Begin the Summarization of the Deposition of Michael Kruchinsky in matter of Damon Jefferson v. City of Trenton	4.50	135.00 USD	0.00 USD	0.00	607.50 USD
12/28/2018	Miller, Amanda	Receipt and review Plaintiff's response to NTP	0.40	175.00 USD	0.00 USD	0.00	70.00 USD
12/28/2018		B/W Photocopies	43.33	0.30 USD	0.00 USD	0.00	13.00 USD
12/28/2018	Miller, Amanda	Review and revise correspondence to Plaintiff re: deposition of Det. Pantoja	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/28/2018		B/W Photocopies	13.00	0.30 USD	0.00 USD	0.00	3.90 USD
12/28/2018	Miller, Amanda	Review and revise subpoena to AZZ Sleep Center re: medical records	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
12/28/2018	Miller, Amanda	Review and revise correspondence to AZZ Sleep Center re: medical records	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/28/2018	Abbas, Urooj	Review bills in preparation of fees chart for Certification for Award of Fees	0.50	85.00 USD	0.00 USD	0.00	42.50 USD
12/28/2018		B/W Photocopies	22.00	0.30 USD	0.00 USD	0.00	6.60 USD
12/28/2018	Abbas, Urooj	Draft Subpoena Duces Tecum to Burlington County Eye Physicians	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
12/28/2018	Abbas, Urooj	Draft Subpoena Duces Tecum to Dr. Robert Rinnier	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
12/28/2018	Abbas, Urooj	Edit and finalize letter to C. Bidlingmaier - re Amendment to interrogatories regarding race data	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Abbas, Urooj	Draft Subpoena Duces Tecum to AZZ Sleep Center	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
12/28/2018	Abbas, Urooj	Draft letter to Dr. Robyn Agri - re Subpoena Duces Tecum	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
12/28/2018	Miller, Amanda	Review and revise subpoena to Dr. Sydney re: medical records	0.30	175.00 USD	0.00 USD	0.00	52.50 USD
12/28/2018	Abbas, Urooj	Draft letter to Burlington County Eye Physicians - re Subpoena Duces Tecum	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
12/28/2018	Abbas, Urooj	Draft letter to Dr. Robert Rinnier - re Subpoena Duces Tecum	0.30	85.00 USD	0.00 USD	0.00	25.50 USD

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12/28/2018	Miller, Amanda	Review and revise correspondence to Dr. Sydney re: medical records	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/28/2018	Abbas, Urooj	Draft letter to Dr. David Sydney - re HIPAA	0.30	85.00 USD	0.00 USD	0.00	25.50 USD
12/28/2018	Abbas, Urooj	Bates-stamp documents in preparation of amendment to interrogatories	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Abbas, Urooj	Draft Chart of rates, fees and costs of motion to enforce litigant rights in preparation of certification	0.50	85.00 USD	0.00 USD	0.00	42.50 USD
12/28/2018	Abbas, Urooj	Phone call with K. McNamara - re Request for Dr. Chang's information	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Abbas, Urooj	Phone call to C. Bidlingmaier - re Deposition of Jose Pantoja	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018	Abbas, Urooj	Draft Subpoena Duces Tecum to Robyn Agri	0.40	85.00 USD	0.00 USD	0.00	34.00 USD
12/28/2018	Abbas, Urooj	Draft correspondence to C. Bidlingmaier - re Deposition of Jose Pantoja	0.20	85.00 USD	0.00 USD	0.00	17.00 USD
12/28/2018		B/W Photocopies	18.00	0.30 USD	0.00 USD	0.00	5.40 USD
12/28/2018		B/W Photocopies	1.00	0.30 USD	0.00 USD	0.00	0.30 USD
12/31/2018	Miller, Amanda	Receipt and review correspondence from Lt. Doyle re: Internal Affairs	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
12/31/2018		B/W Photocopies	2.00	0.30 USD	0.00 USD	0.00	0.60 USD
12/31/2018	Younes, Dina	Continue Reviewing Deposition of Michael Kruchinsky in matter of Damon Jefferson v. City of Trenton in Preparation for Summarizing the Deposition in Memorandum	1.50	135.00 USD	0.00 USD	0.00	202.50 USD
12/31/2018	Younes, Dina	Continuation of the Summarization of the Deposition of Michael Kruchinsky in matter of Damon Jefferson v. City of Trenton	5.50	135.00 USD	0.00 USD	0.00	742.50 USD
12/31/2018	Miller, Amanda	Receipt and review deposition notice for Det. Pantoja	0.20	175.00 USD	0.00 USD	0.00	35.00 USD
		Billed Total:	62.2				9,068.95
			0				USD
		Final Total:	62.2				9,068.95
			0				USD