BOROUGH OF EATONTOWN
47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-00645 59

Pg 1

SHIP TO
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724

VENDOR #: RCM001

VENDOR
RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/07/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES - JANUARY 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	1,436.7200	1,436.72
			TOTAL	1,436.72

OFFICER'S CERTIFICATION

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

Date 3/8/19 Signed Dena Amodeo

TREASURER DA

BUSINESS ADMINISTRATOR OR

POSTED BY

COUNCIL AUTHORIZATION

BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X Claimant Cert 3/7/19
VENDOR SIGN HERE DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
3-27-19	10168	

PAYMENT VOUCHER

MGL PRINTING SOLUTIONS R028-03 Q

BOROUGH OF EATONTOWN

47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-00645

Pg 1

SHIP TO

BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724

ORDER DATE: 03/07/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RCM001

VENDOR

RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES - JANUARY 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	1,436.7200	1,436.72
			TOTAL	1,436.72

TREASURER ________________

BUSINESS ADMINISTRATOR ________________

VENDOR PURCHASE ORDER

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello RCM001

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: ____________ **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
02-06-2019		Legal Services	$ 1,436.72	1,436.72 0.00

Total: 0.00 1436.72

Delivery slips received and checked.

(Date) (Signature)

OFFICER S CERTIFICATION

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

(Signature) (Title)

CLAIMANT'S CERTIFICATION & DECLARATION

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

February 6, 2019 Partner

(Date) (Signature) David Minchello (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid: ____________

CHECK NO.: ____________

1/14/2019	AEM	Receipt and review correspondence from Mayor re: personnel issues	0.20	$30.00
1/14/2019	AEM	Conference call with Mayor re: personnel issues	0.20	$30.00
1/14/2019	AEM	Conference call with Joe Harnett re: union	0.20	$30.00
1/18/2019	AEM	Conference with Councilwoman re: personnel issues	0.30	$45.00
1/18/2019	AEM	Draft correspondence to Joe Harnett re: personnel issue	0.20	$30.00
1/22/2019	AEM	Conference with Mayor re: personnel issues	0.30	$45.00
1/22/2019	AEM	Conference call with Mayor re: personnel issues	0.30	$45.00
1/23/2019	AEM	Conference call with Mayor re: personnel issues	0.20	$30.00
1/23/2019	AEM	Conference call with Joe Harnett re: personnel issues	0.20	$30.00
1/23/2019	AEM	Conference call with Mayor re: personnel issues	0.20	$30.00
		Billable Hours / Fees:	**8.80**	**$1,320.00**

Timekeeper Summary

Timekeeper AEM worked 7.90 hours at $150.00 per hour, totaling $1,185.00.

Timekeeper CH worked 0.90 hours at $150.00 per hour, totaling $135.00.

Cost Detail

Date	Description	Amount	Check No.
1/10/2019	Travel Expenses	$58.36	
1/10/2019	Travel Expenses	$58.36	
	Total Costs	**$116.72**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$1,320.00
Advanced Costs:	$116.72
TOTAL AMOUNT DUE:	**$1,436.72**

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

February 06, 2019

Invoice No. 3416

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 12/15/2018 Through 1/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
1/3/2019	AEM	Conference call with Mayor	0.40	$60.00
1/3/2019	AEM	Conference call with Councilmember	0.40	$60.00
1/7/2019	AEM	Conference with Joe Harnett re: personnel issues	0.20	$30.00
1/7/2019	AEM	Draft correspondence to Joe Harnett re: RICE issues	0.20	$30.00
1/8/2019	AEM	Receipt and review correspondence from Joe Harnett re: personnel issue	0.20	$30.00
1/8/2019	AEM	Conference with Joe Harnett re: personnel issue	0.20	$30.00
1/9/2019	AEM	Conference with Joe Harnett re: RICE	0.30	$45.00
1/9/2019	AEM	Research re: RICE	0.30	$45.00
1/9/2019	AEM	Receipt and review correspondence from Mayor re: Redacted	0.20	$30.00
1/9/2019	AEM	Receipt and review correspondence from Ken DeRoberts re: Redacted	0.20	$30.00
1/10/2019	AEM	Draft correspondence re: negotiations	0.20	$30.00
1/10/2019	AEM	Receipt and review correspondence from Michael Johnson re: negotiations	0.20	$30.00
1/10/2019	AEM	Receipt and review correspondence from Alice Weisman re; negotiations	0.20	$30.00
1/11/2019	AEM	Attendance at meeting re: Redacted	2.40	$360.00
1/11/2019	CH	Conducted legal research re. Redacted Redacted	0.90	$135.00

Continued On Next Page

BOROUGH OF EATONTOWN
47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-00713 60

Pg 1

SHIP TO
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724

VENDOR #: RCM001

VENDOR
RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 03/19/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FEBUARY 2019 LEGAL SERVICES	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	1,482.7000	1,482.70
			TOTAL	1,482.70

OFFICER'S CERTIFICATION

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

Date 3/22/19 Signed Dena Amodio

TREASURER DA

BUSINESS ADMINISTRATOR 3/21/19

POSTED BY

COUNCIL AUTHORIZATION Sonia Rivera

BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X Claimant certification

VENDOR SIGN HERE DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
3-27-19	10168	

PAYMENT VOUCHER

MGL PRINTING SOLUTIONS R028-03 Q

19-00713

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: FOR: Legal Services DEPT.

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
03-06-2019		Legal Services	1,482.70	1,482.70 0.00

Total: $1,482.70 0.00

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

APPROPRIATION OR ACCOUNT CHARGED

CLAIMANT'S CERTIFICATION & DECLARATION

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

March 6, 2019 Partner

(Date) (Signature) (Official Position)

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

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

March 06, 2019

Invoice No. 3609

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 1/1/2015 Through 2/28/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2019	USA	Edit and format preliminary contract for AFSCME Local #3407 for continued revisions	2.80	$238.00
2/1/2019	USA	Proposed revisions to AFSCME Local #3407 Contract Negotiations	1.20	$102.00
2/1/2019	AEM	Receipt and review correspondence from Mayor re: personnel issue	0.20	$30.00
2/1/2019	AEM	Draft correspondence to Mayor re: personnel issue	0.20	$30.00
2/4/2019	AEM	Receipt and review correspondence from Mayor re: personnel issue	0.20	$30.00
2/4/2019	AEM	Draft correspondence to Mayor re: personnel issue	0.20	$30.00
2/4/2019	AEM	Review AFSCME contract in preparation for meeting	1.60	$240.00
2/4/2019	AEM	Review proposed changed by AFSCME	0.60	$90.00
2/4/2019	AEM	Meeting with AFSCME re: contract	1.60	$240.00
2/4/2019	AEM	Draft correspondence to Joe Harnett re: AFSCME contract	0.20	$30.00
2/5/2019	AEM	Conference call with Mayor re: personnel issues	0.20	$30.00
2/6/2019	AEM	Receipt and review correspondence from Joe Harnett re: personnel matter	0.20	$30.00
2/11/2019	AEM	Conference call with Mayor re: contract	0.20	$30.00

Continued On Next Page

2/12/2019	AEM	Receipt and review contract for business administrator	0.30	$45.00
2/12/2019	AEM	Conference call with Joe Harnett re: contract	0.20	$30.00
2/12/2019	AEM	Conference call with Mayor re: contract	0.20	$30.00
2/12/2019	AEM	Review Eatontown ordinance	0.20	$30.00
2/13/2019	AEM	Receipt and review correspondence from Gene Anthony, Esq. re: business administrator	0.20	$30.00
2/13/2019	AEM	Receipt and review correspondence from Joe Hartnett re: business administrator	0.20	$30.00
2/14/2019	AEM	Receipt and review correspondence from Mayor re: personnel issue	0.20	$30.00
2/14/2019	AEM	Receipt and review correspondence from business administrator re: personnel issue	0.20	$30.00
2/22/2019	AEM	Receipt and review correspondence from Joe Harnett re: social media	0.20	$30.00
2/22/2019	AEM	Receipt and review correspondence from Mayor re: personnel issues	0.20	$30.00
		Billable Hours / Fees:	**11.50**	**$1,465.00**

Timekeeper Summary

Timekeeper AEM worked 7.50 hours at $150.00 per hour, totaling $1,125.00.

Timekeeper USA worked 4.00 hours at $85.00 per hour, totaling $340.00.

Cost Detail

Date	Description	Amount	Check No.
2/4/2019	B/W Photocopies	$16.80	
2/4/2019	B/W Photocopies	$0.90	
	Total Costs	**$17.70**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$1,465.00
Advanced Costs:	$17.70
TOTAL AMOUNT DUE:	**$1,482.70**

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

BOROUGH OF EATONTOWN
47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER 87
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 19-01022

Pg 1

SHIP TO:
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724

VENDOR #: RCM001

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

ORDER DATE: 04/18/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MARCH 2019 LEGAL SERVICES INV# 3813 MARCH 01,2019 TO MARCH 31,2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	2,675.4000	2,675.40
			TOTAL	2,675.40

RECEIVED
MAY 03 2019
FINANCE
BOROUGH OF EATONTOWN

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

Date ______ Signed ______

TREASURER
BUSINESS ADMINISTRATOR CA
POSTED BY
COUNCIL AUTHORIZATION
BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

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

X Claimant Cert. 4/18/19
VENDOR SIGN HERE — DATE

Managing Partner
OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
5-8-19	10453	

PAYMENT VOUCHER

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello 9-01-20-155-000-227

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
04-09-2019		Legal Services	2,675.40	2,675.40 0.00

RECEIVED
APR 15 2019
FINANCE
BOROUGH OF EATONTOWN

Total: 0.00 2,675.40

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

CLAIMANT'S CERTIFICATION & DECLARATION

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

April 9, 2019 Partner

(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

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

April 09, 2019

Invoice No. 3813

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 3/1/2019 Through 3/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2019	CH	Telephone call to Redacted re. investigation scheduling	0.20	$30.00
3/4/2019	AEM	Conference call with Mayor Talerico re: personnel issues	0.30	$45.00
3/4/2019	CH	Preparation for interviews of Redacted Redacted	1.40	$210.00
3/4/2019	CH	Attendance at interviews of Redacted Redacted	5.80	$870.00
3/4/2019	CH	Drafted correspondence re. investigation	0.20	$30.00
3/5/2019	DLM	Correspondence from Joe Hartnett re Redacted	0.20	$30.00
3/5/2019	DLM	Review determination of Redacted grievance	0.40	$60.00
3/6/2019	CH	Telephone call from Redacted re. employee bullying	0.20	$30.00
3/6/2019	CH	Telephone call from Redacted re. investigation	0.20	$30.00
3/7/2019	DLM	Correspondence to and from Joe Hartnett re Proposed BA Ordinance	0.40	$60.00
3/7/2019	DLM	Review proposed BA ordinance	0.60	$90.00
3/7/2019	DLM	Correspondence to and from Michael Johnson re AFSCME	0.40	$60.00
3/7/2019	DLM	Telephone from Mayor	0.20	$30.00

Continued On Next Page

3/7/2019	LNR	Phone conference with Mayor Talierico.	0.20	$30.00
3/11/2019	LNR	Review ordinance re administration to respond Mayor's concern; research.	0.50	$75.00
3/13/2019	RDP	Draft Resolution regarding Mayor's authority.	0.20	$30.00
3/13/2019	LNR	Phone conference with Mayor Taelreisco.	0.20	$30.00
3/18/2019	RDP	Research mayor's powers in borough form of government. Draft memo on matter.	5.00	$750.00
3/26/2019	RDP	Review terms in contract negotiations. Call to President of AFSCME Local #3407.	0.80	$120.00
3/28/2019	RDP	Call with M.Johnson on Agreement contract negotiations status.	0.20	$30.00
		Billable Hours / Fees:	**17.60**	**$2,640.00**

Timekeeper Summary

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

Timekeeper LNR worked 0.90 hours at $150.00 per hour, totaling $135.00.

Timekeeper RDP worked 6.20 hours at $150.00 per hour, totaling $930.00.

Timekeeper AEM worked 0.30 hours at $150.00 per hour, totaling $45.00.

Timekeeper CH worked 8.00 hours at $150.00 per hour, totaling $1,200.00.

Cost Detail

Date	Description	Amount	Check No.
3/5/2019	B/W Photocopies	$30.00	
3/13/2019	B/W Photocopies	$1.50	
3/18/2019	B/W Photocopies	$0.90	
3/18/2019	B/W Photocopies	$1.80	
3/18/2019	B/W Photocopies	$0.30	
3/20/2019	B/W Photocopies	$0.90	
	Total Costs	**$35.40**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$2,640.00
Advanced Costs:	$35.40
TOTAL AMOUNT DUE:	**$2,675.40**

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

(52)

BOROUGH OF EATONTOWN

47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-01494

Pg 1

SHIP TO:
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
FINANCE

ORDER DATE: 06/14/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RCM001

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

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICE MAY 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	2,592.5000	2,592.50
			TOTAL	2,592.50

OFFICER'S CERTIFICATION

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

Date ______ Signed ______

TREASURER ______

BUSINESS ADMINISTRATOR ______

POSTED BY ______

COUNCIL AUTHORIZATION ______

BUSINESS ADMINISTRATOR ______

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X Attached
VENDOR SIGN HERE ______ DATE ______

OFFICIAL POSITION ______

PAYMENT RECORD	CHECK NO.	DATE PAID
6-26-19	10740	

PAYMENT VOUCHER

MGL PRINTING SOLUTIONS R028-03 Q

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: FOR: Legal Services DEPT.

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
06/06/2019		Legal Services	2,592.50	$2,592.50 0.00
		9-01-20-155-000-227		

Total: 0.00 $2,592.50

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

APPROPRIATION OR ACCOUNT CHARGED

CLAIMANT'S CERTIFICATION & DECLARATION

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

June 6, 2019 Partner

(Date) (Signature) (Official Position)

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

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

June 05, 2019

Invoice No. 4147

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 4/15/2019 Through 5/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
5/2/2019	DLM	Telephone to and from Business Administrator re AFSCME CBA	0.40	$60.00
5/2/2019	DLM	Review AFSCME CBA Proposal	0.80	$120.00
5/2/2019	DLM	Correspondence to Business Administrator re AFSCME Proposal	0.40	$60.00
5/6/2019	DLM	Correspondence from BA re AFSCME negotiations	0.40	$60.00
5/6/2019	DLM	Review AFSCME CBA	1.20	$180.00
5/7/2019	DLM	Preparation and attendance at labor negotiations with BA & AFSCME	2.20	$330.00
5/16/2019	DLM	Preparation and attendance at negotiation meeting with AFSCME	2.40	$360.00
5/21/2019	DLM	Telephone to and from BA re Employee Appreciation Day	0.40	$60.00
5/22/2019	BMR	Conferenced Eatontown memorandum of understanding withRedacted re. Employee appreciation day raffle.	0.40	$70.00
5/22/2019	BMR	Conducted legal research regarding paid day off and impact on collective bargaining agreements.	0.80	$140.00
5/22/2019	BMR	Drafted Memorandum of Understanding re Eatontown Emlpoyee Appreciation Day.	2.30	$402.50
5/23/2019	BMR	Review and Revise memorandum of understanding re Employee Appreciation Day issue.	0.60	$105.00

Continued On Next Page

5/23/2019	DLM	Review and revise MOU re employee appreciation day raffle	0.80	$120.00
5/23/2019	DLM	Correspondence to BA re employee appreciation day raffle	0.20	$30.00
5/23/2019	DLM	Correspondence from BA re PBA negotiations	0.20	$30.00
5/24/2019	DLM	Correspondence from PBA President re negotiations	0.20	$30.00
5/28/2019	DLM	Correspondence to and from BA re PBA negotiations	0.40	$60.00
5/28/2019	DLM	Correspondence from BA re AFSCME	0.20	$30.00
5/28/2019	DLM	Correspondence from Michael Johnson re AFSCME	0.20	$30.00
5/29/2019	DLM	Correspondence to and from BA re Miller	0.40	$60.00
5/29/2019	DLM	Review correspondence from Orlow, Esq. re Miller	0.80	$120.00
5/29/2019	DLM	Correspondence from Florio, Esq. re OTSC	0.10	$15.00
5/30/2019	DLM	Telephone conference with BA re Miller	0.40	$60.00
5/30/2019	DLM	Review prior correspondence re Miller	0.40	$60.00
		Billable Hours / Fees:	**16.60**	**$2,592.50**

Timekeeper Summary

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

Timekeeper BMR worked 4.10 hours at $175.00 per hour, totaling $717.50.

Current Invoice Summary

Current Fees:	$2,592.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$2,592.50**

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

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BOROUGH OF EATONTOWN
47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

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

No. 19-01406

Pg 1

SHIP TO:
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
FINANCE

VENDOR #: RCM001

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

ORDER DATE: 06/03/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SERVICES 3/15-4/30/19 MATTER NUMBER 58-0001	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	120.0000	120.00
			TOTAL	120.00

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

Date 6/13/19 Signed Dina Amodea

TREASURER DA
BUSINESS ADMINISTRATOR 6/10
POSTED BY
COUNCIL AUTHORIZATION
BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

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

X Cert attached
VENDOR SIGN HERE

Partner
OFFICIAL POSITION

DATE 6/19/19

PAYMENT RECORD	CHECK NO.	DATE PAID
7-10-19	10855	

PAYMENT VOUCHER

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: ______ **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
05/19/2019		Legal Services	120.00	120.00 0.00
		9-01-20-155-000-227		

Total: 0.00 120.00

Delivery slips received and checked

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

CLAIMANT'S CERTIFICATION & DECLARATION

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

May 20, 2019
~~April 9, 2019~~ Partner

(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

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

May 09, 2019

Invoice No. 4041

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 3/15/2019 Through 4/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
4/3/2019	RDP	Finalize memo on mayoral role in personnel issues.	0.30	$45.00
4/4/2019	RDP	Research Eatontown municipal code re: Borough Administrator powers.	0.30	$45.00
4/5/2019	RDP	Finalize memorandum.	0.20	$30.00
		Billable Hours / Fees:	**0.80**	**$120.00**

Timekeeper Summary

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

Current Invoice Summary

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

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

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BOROUGH OF EATONTOWN

47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-01796

Pg 1

SHIP TO
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
FINANCE

VENDOR #: RCM001

VENDOR
RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 07/18/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES JUNE 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	5,760.0000	5,760.00
			TOTAL	5,760.00

OFFICER'S CERTIFICATION

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

Date 7/22/19 Signed Dena Amodia

TREASURER
BUSINESS ADMINISTRATOR 7/25
POSTED BY
COUNCIL AUTHORIZATION
BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X VENDOR SIGN HERE — DATE 8/12/19

Partner
OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
8-28-19	11181	

PAYMENT VOUCHER

MGL PRINTING SOLUTIONS R028-03 Q

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

19-01796

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: FOR: Legal Services DEPT.

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
07/08/2019		Legal Services	5,760.00	$5,760.00 0.00
		9-01-20-155-000-227		
		7/12 - emailed to Anthony		

Total: 0.00 $5,760.00

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

CLAIMANT'S CERTIFICATION & DECLARATION

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

June 6, 2019

(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

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

July 08, 2019
Invoice No. 4350

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 5/15/2019 Through 6/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
6/10/2019	NAC	Began summarizing the interview of Redacted Redacted for the Redacted investigation	1.20	$180.00
6/11/2019	NAC	Finished summarizing the interview of Redacted Redacted and began summarizing the interview of Redacted	1.70	$255.00
6/12/2019	NAC	finished summarizing interview of Redacted Redacted began summarizing interview of Redacted	2.00	$300.00
6/13/2019	NAC	finished summarizing audio of Redacted continued summarizing audio of Redacted Redacted which was mislabled as Redacted	2.70	$405.00
6/14/2019	NAC	Finished summarizing the audio of Redacted Redacted part two	1.00	$150.00
6/17/2019	BMR	Receipt and review of May 23, 2019 letter from attorney Marc Orlow re. Redacted ile.	0.20	$30.00
6/17/2019	BMR	Called attorney Marc Orlow re. Redacted file.	0.20	$30.00
6/17/2019	NAC	Finished summarizing part two interview of Redacted and finished summarizing the interview of Redacted	2.60	$390.00
6/18/2019	BMR	Received phone call from attorney Marc Orlow re. Redacted matter.	0.20	$30.00
6/18/2019	NAC	Began summarizing the interview of Redacted	2.00	$300.00
6/18/2019	DLM	Preparation and attendance at PBA Negotiations	1.80	$270.00

Continued On Next Page

6/19/2019	DLM	Review AFSCME amendments in preparation of MOA	0.80	$120.00
6/20/2019	BMR	Preparation for drafting Memorandum of Understanding for Local 3407 re. 2019 CBA update.	1.40	$210.00
6/20/2019	BMR	Drafted Memorandum of Understanding for Local 3407 re. 2019 CBA update.	3.60	$540.00
6/20/2019	NAC	finished the interview summary of Redacted and began the interview summary of Redacted	1.80	$270.00
6/20/2019	DLM	Correspondence from BA re AFSCME	0.20	$30.00
6/21/2019	BMR	Review and revise Memorandum of Understanding for Local 3407 re. 2019 CBA update.	0.60	$90.00
6/21/2019	DLM	Review and revise MOA re AFSCME	1.80	$270.00
6/24/2019	NAC	finished summarizing the interview of Redacted Redacted nd completed summarizing the interview of Redacted	2.20	$330.00
6/25/2019	BMR	Phone call with Cherron Rountree re. MOA for AFSCME Local#3407.	0.20	$30.00
6/25/2019	BMR	Revised MOA for AFSCME Local#3407.	0.80	$120.00
6/25/2019	BMR	Drafted and sent e-mail to Michael Johnson re. AFSCME Local#3407 MOA.	0.20	$30.00
6/25/2019	NAC	completed the interview summary of Redacted Redacted or this matter	1.60	$240.00
6/25/2019	DLM	Correspondence to and from BA re AFSCME	0.40	$60.00
6/25/2019	DLM	Review and revise MOA re AFSCME	0.80	$120.00
6/25/2019	DLM	Telephone to and from BA	0.40	$60.00
6/27/2019	BMR	Receipt and review of Redacted investigation file transfered from Redacted	1.80	$270.00
6/27/2019	BMR	Began review of audio files of interviews with witnesses re. Redacted investigation.	4.20	$630.00
		Billable Hours / Fees:	**38.40**	**$5,760.00**

Timekeeper Summary

Timekeeper NAC worked 18.80 hours at $150.00 per hour, totaling $2,820.00.

Timekeeper DLM worked 6.20 hours at $150.00 per hour, totaling $930.00.

Timekeeper BMR worked 13.40 hours at $150.00 per hour, totaling $2,010.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$5,760.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$5,760.00**

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

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BOROUGH OF EATONTOWN

47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-02112

Pg 1

SHIP TO
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
Admin

VENDOR #: RCM001

VENDOR
RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 08/22/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES JULY 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	3,945.3000	3,945.30
			TOTAL	3,945.30

OFFICER'S CERTIFICATION

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

Date ______ Signed ______

TREASURER DA

BUSINESS ADMINISTRATOR

POSTED BY

COUNCIL AUTHORIZATION

BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X ______ 9/5/19

VENDOR SIGN HERE DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
9/25/19	11373	

PAYMENT VOUCHER

BOROUGH OF EATONTOWN, Eatontown, New Jersey

Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: ________ **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
08/05/2019		Legal Services	$ 3,945.30	3,945.30 0.00

Total: 0.00 3,945.30

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

APPROPRIATION OR ACCOUNT CHARGED

CLAIMANT'S CERTIFICATION & DECLARATION

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

August 5, 2019 Partner

(Date) (Signature) (Official Position)

David Minchello

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

Rainone Coughlin Minchello, LLC

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

August 05, 2019

Invoice No. 4521

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 6/1/2019 Through 7/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
7/3/2019	DLM	Correspondence from Michael Johnson re AFSCME	0.40	$60.00
7/3/2019	DLM	Correspondence from BA re AFSCME	0.20	$30.00
7/3/2019	DLM	Review AFSCME amendments to CBA	0.40	$60.00
7/3/2019	DLM	Telephone to and from BA re investigation	0.40	$60.00
7/8/2019	BMR	Received call from Redacted attorney Mark Orlow re interview and rescheduling.	0.30	$45.00
7/9/2019	BMR	Receipt and review of e-mail re. Local 3407 MOA.	0.20	$30.00
7/9/2019	BMR	Review and revise Local 3407 MOA.	0.60	$90.00
7/9/2019	BMR	Drafted and sent e-mail to Local 3407 President, Michael Johnson, re. revised MOA.	0.20	$30.00
7/9/2019	DLM	Review and revise CBA re AFSCME	0.80	$120.00
7/16/2019	DLM	Telephone to and from BA	0.40	$60.00
7/16/2019	DLM	Correspondence from BA re CWA	0.40	$60.00
7/18/2019	DLM	Review CWA CBA	1.20	$180.00
7/22/2019	BMR	Preparation for drafting memorandum of understanding re. addendum to CBA for CWA local 1075.	1.40	$210.00
7/22/2019	BMR	Drafted memorandum of understanding re. addendum to CBA for CWA local 1075	1.80	$270.00
7/22/2019	BMR	Review and revise MOU re. Local 1075 addendum to CBA.	0.80	$120.00

Continued On Next Page

7/22/2019	DLM	Review and revise amendment to CBA re CWA	0.80	$120.00
7/22/2019	DLM	Correspondence to and from BA re CBA	0.60	$90.00
7/22/2019	DLM	Prepare for negotiations with PBA	1.20	$180.00
7/23/2019	DLM	Preparation and attendance at meeting with BA/PBA negotiations	2.20	$330.00
7/23/2019	DLM	Review and revise Memo re PBA PERC Awards	0.80	$120.00
7/23/2019	DLM	Telephone to Mayor	0.20	$30.00
7/24/2019	DLM	Correspondence to and from BA re social media policy	0.60	$90.00
7/24/2019	DLM	Review Social Media Posts	0.80	$120.00
7/25/2019	BMR	Received phone call from attorney Gina from Orlow's office re. Redacted matter.	0.30	$45.00
7/26/2019	BMR	Receipt and review of e-mail from Regina Poserina, counsel for complainant, re. Redacted Redacted natter.	0.20	$30.00
7/26/2019	BMR	Responded to e-mail from Regina Poserina, counsel for complainant, re. Redacted matter.	0.20	$30.00
7/26/2019	BMR	Receipt and review of e-mail from Regina Poserina, counsel for complainant, re. Redacted Redacted matter.	0.20	$30.00
7/26/2019	DLM	Preparation and participation in conference call with BA re social media	0.80	$120.00
7/29/2019	BMR	Preparation for Redacted Interview.	0.80	$120.00
7/30/2019	BMR	Attended Redacted interview re. sexual horseman / retaliation allegation.	5.30	$795.00
7/30/2019	BMR	Drafted memo to file re. Redacted interview.	1.80	$270.00
		Billable Hours / Fees:	**26.30**	**$3,945.00**

Timekeeper Summary

Timekeeper DLM worked 12.20 hours at $150.00 per hour, totaling $1,830.00.

Timekeeper BMR worked 14.10 hours at $150.00 per hour, totaling $2,115.00.

Cost Detail

Date	Description	Amount	Check No.
7/22/2019	B/W Photocopies	$0.30	

Continued On Next Page

Total Costs	**$0.30**

Current Invoice Summary

Current Fees:	$3,945.00
Advanced Costs:	$0.30
TOTAL AMOUNT DUE:	**$3,945.30**

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

112

BOROUGH OF EATONTOWN

47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-02425

Pg 1

SHIP TO
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
Admin

VENDOR VENDOR #: RCM001
RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 09/30/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES AUGUST 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	3,995.1000	3,995.10
			TOTAL	3,995.10

OFFICER'S CERTIFICATION

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

Date ____________ Signed ____________

TREASURER ____________ DA

BUSINESS ADMINISTRATOR ____________ 10/16

POSTED BY ____________

COUNCIL AUTHORIZATION ____________

BUSINESS ADMINISTRATOR ____________

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X Claimant Attached

VENDOR SIGN HERE DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
10/23/19	11550	

PAYMENT VOUCHER

BOROUGH OF EATONTOWN, Eatontown, New Jersey

Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830

ORDERED BY: ____________ **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
09/09/2019		Legal Services	3995.10	$3,995.10 0.00

Total: 0.00 $3,995.10

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

CLAIMANT'S CERTIFICATION & DECLARATION

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

September 9, 2019

(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid: ____________

CHECK NO.: ____________

Rainone Coughlin Minchello, LLC

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

September 09, 2019

Invoice No. 4711

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown

Matter Number: 58-0001 Township of Eatontown Labor

For Services Rendered from 7/15/2019 Through 8/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2019	DLM	Correspondence to and from BA re Housing Official	0.60	$90.00
8/2/2019	DLM	Research Social Media Policy/First Amendment Issue	0.80	$120.00
8/5/2019	DLM	Correspondence to and from BA re social media	0.40	$60.00
8/5/2019	DLM	Telephone to and from Mayor	0.40	$60.00
8/6/2019	RDP	Legal research re first amendment rights.	2.60	$390.00
8/6/2019	RDP	Drafting of memorandum re first amendment rights.	1.50	$225.00
8/6/2019	WDD	Research to what extent the 1st amendment protects an employee from posting disparaging comments online.	0.50	$75.00
8/6/2019	DLM	Correspondence from Django re Redacted	0.20	$30.00
8/6/2019	DLM	Correspondence to and from BA's office re Redacted	0.40	$60.00
8/6/2019	DLM	Review Employer Certification of Health Benefits re Redacted	0.40	$60.00
8/7/2019	RDP	Legal research re first amendment rights.	1.90	$285.00
8/7/2019	WDD	Research case law, statutes and other materials re use of social media by public employees.	1.20	$180.00
8/8/2019	RDP	Draft sample letter to borough employees on public comment regarding borough activities.	1.10	$165.00

Continued On Next Page

8/8/2019	RDP	Review employee handbook for policies concerning social media use and political activity.	1.20	$180.00
8/8/2019	RDP	Legal research re first amendment rights and civil service discipline.	1.70	$255.00
8/8/2019	WDD	Research issue of public employees right to comment online re political issues.	0.40	$60.00
8/8/2019	DLM	Telephone to and from BA re DPW	0.40	$60.00
8/8/2019	DLM	Review DPW Investigation Report	0.80	$120.00
8/8/2019	DLM	Correspondence to and from BA re DPW	0.60	$90.00
8/8/2019	DLM	Correspondence from BA re AFSCME	0.20	$30.00
8/9/2019	RDP	Drafting of memorandum on first amendment rights.	1.80	$270.00
8/9/2019	DLM	Review and revise opinion re social media	1.80	$270.00
8/9/2019	DLM	Correspondence to and from BA re social media policy	0.20	$30.00
8/9/2019	DLM	Telephone to and from BA re DPW	0.40	$60.00
8/13/2019	DLM	Telephone to BA re CWA	0.20	$30.00
8/19/2019	CLM	Review of Redacted case re: status of investigation	0.30	$45.00
8/19/2019	USA	Preparation for Case Status Conference re defense strategy and status	0.30	$25.50
8/19/2019	DLM	Review CBA in preparation for negotiations	0.80	$120.00
8/19/2019	DLM	Preparation and attendance at negotiations with PBA	2.80	$420.00
8/26/2019	DLM	Telephone to and from BA re PW	0.40	$60.00
8/30/2019	DLM	Correspondence to and from BA re AFSCME	0.40	$60.00
		Billable Hours / Fees:	**26.70**	**$3,985.50**

Timekeeper Summary

Timekeeper DLM worked 12.20 hours at $150.00 per hour, totaling $1,830.00.

Timekeeper RDP worked 11.80 hours at $150.00 per hour, totaling $1,770.00.

Timekeeper WDD worked 2.10 hours at $150.00 per hour, totaling $315.00.

Timekeeper CLM worked 0.30 hours at $150.00 per hour, totaling $45.00.

Timekeeper USA worked 0.30 hours at $85.00 per hour, totaling $25.50.

Continued On Next Page

Cost Detail

Date	Description	Amount	Check No.
7/29/2019	B/W Photocopies	$1.95	
7/29/2019	B/W Photocopies	$1.95	
7/29/2019	B/W Photocopies	$1.95	
7/29/2019	B/W Photocopies	$1.95	
8/6/2019	B/W Photocopies	$0.30	
8/6/2019	B/W Photocopies	$0.30	
8/8/2019	B/W Photocopies	$0.30	
8/8/2019	B/W Photocopies	$0.30	
8/12/2019	B/W Photocopies	$0.30	
8/12/2019	B/W Photocopies	$0.30	
	Total Costs	**$9.60**	

Current Invoice Summary

Current Fees:	$3,985.50
Advanced Costs:	$9.60
TOTAL AMOUNT DUE:	**$3,995.10**

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

111

BOROUGH OF EATONTOWN

47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-02651

Pg 1

SHIP TO
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
Admin

VENDOR VENDOR #: RCM001
RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

ORDER DATE: 10/15/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES SEPTEMBER 2019 #4866	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	2,991.3000	2,991.30
			TOTAL	2,991.30

OFFICER'S CERTIFICATION

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

Date ______ Signed ______

TREASURER DA
BUSINESS ADMINISTRATOR
POSTED BY
COUNCIL AUTHORIZATION
BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X Claimant attached
VENDOR SIGN HERE DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
10/23/19	11550	

PAYMENT VOUCHER

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830

ORDERED BY: ______ **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
10/01/2019		Legal Services	2,991.30	0.00 $2,991.30

Total: 0.00 $2,991.30

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

CLAIMANT'S CERTIFICATION & DECLARATION

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

October 3, 2019 10/3/19

(Date) (Signature) (Official Position)

APPROPRIATION OR ACCOUNT CHARGED

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid: ______

CHECK NO.: ______

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

October 03, 2019
Invoice No. 4866

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 7/1/2019 Through 9/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
9/5/2019	RDP	Review of Eatontown Labor AFSCME MOA.	0.20	$30.00
9/9/2019	DLM	Correspondence from BA's office re: PBA	0.20	$30.00
9/10/2019	RDP	Review memorandum of agreement and incorporate changes into new agreement. AFSCME.	3.20	$480.00
9/10/2019	DLM	Correspondence to and from BA re AFSCME	0.40	$60.00
9/10/2019	DLM	Correspondence to and from BA re PBA	0.40	$60.00
9/10/2019	DLM	Review BA's proposal to PBA	0.80	$120.00
9/11/2019	RDP	Review memorandum of agreement and moa AFSCME	1.70	$255.00
9/11/2019	RDP	Draft and send correspondence to Business Administrator re AFSCME Agreement revisions.	0.20	$30.00
9/11/2019	CLM	Review of Redacted file in preparation for phone conference with counsel	0.70	$105.00
9/11/2019	CLM	Telephone call to M. Orlow Re: Redacted case	0.20	$30.00
9/11/2019	RDP	Receipt and review correspondence from Business Administrator re AFSCME Agreement.	0.20	$30.00
9/11/2019	DLM	Correspondence from BA re AFSCME	0.20	$30.00
9/11/2019	CLM	Telephone call to M. Orlow	0.20	$30.00
9/12/2019	CLM	Telephone conference with M. Orlow Re: case status and facts of allegations	0.70	$105.00

Continued On Next Page

9/12/2019	CLM	Research Eatontown community groups/boards for Redacted investigation	0.50	$75.00
9/12/2019	CLM	Review of notes from interview of Redacted	0.30	$45.00
9/12/2019	CLM	Telephone conference with carrier re: settlement authority for contribution	0.30	$45.00
9/12/2019	RDP	Review changes to AFSCME agreement.	0.40	$60.00
9/12/2019	RDP	Draft changes to AFSCME agreement.	0.30	$45.00
9/12/2019	CLM	Receipt and review of correspondence from M. Orlow Re: clarification of the factual allegations	0.30	$45.00
9/12/2019	DLM	Correspondence to and from BA re AFSCME	0.40	$60.00
9/13/2019	CLM	Receipt and review of resolution removing Redacte Redacted from the Borough Green Team	0.30	$45.00
9/13/2019	RDP	Make changed to AFSCME Agreement.	0.20	$30.00
9/13/2019	RDP	Draft and send correspondence to Business Administrator.	0.20	$30.00
9/13/2019	DLM	Correspondence from BA re AFSCME	0.20	$30.00
9/16/2019	CLM	Receipt and review of correspondence from M. Orlow re: clarification of factual allegations	0.20	$30.00
9/16/2019	CLM	Correspondence to M. Orlow re: Request for additional documentation	0.30	$45.00
9/17/2019	CLM	Review of correspondence from M. Orlow re: Requested documentation	0.20	$30.00
9/17/2019	CLM	Review and analysis of e-mail messages betweerRedacted and other members of the Eatonown community between 11/18 and 03/19	0.80	$120.00
9/17/2019	CLM	Review of file in preparation for telephone conference with M. Orlow Re: Redactednatter	0.50	$75.00
9/17/2019	CLM	Telephone call to M. Orlow re: Redacted	0.20	$30.00
9/17/2019	DLM	Telephone to and from BA re PBA	0.40	$60.00
9/17/2019	DLM	Correspondence from BA re PBA	0.20	$30.00
9/17/2019	DLM	Review and revise written offer to PBA	0.60	$90.00
9/18/2019	CLM	Telephone call to M. Orlow	0.20	$30.00
9/18/2019	CLM	Telephone conference with M. Orlow re: status of allegations; strategy for possible resolutions	0.60	$90.00
9/24/2019	DLM	Preparation and attendance at negotiations with PBA	2.20	$330.00
9/24/2019	DLM	Telephone from Mayor	0.20	$30.00
9/24/2019	DLM	Correspondence from BA	0.20	$30.00
9/26/2019	DLM	Telephone to and from PBA re CBA	0.40	$60.00

Continued On Next Page

Billable Hours / Fees: **19.90** **$2,985.00**

Timekeeper Summary

Timekeeper DLM worked 6.80 hours at $150.00 per hour, totaling $1,020.00.

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

Timekeeper RDP worked 6.60 hours at $150.00 per hour, totaling $990.00.

Cost Detail

Date	Description	Amount	Check No.
9/11/2019	B/W Photocopies	$0.90	
9/12/2019	B/W Photocopies	$0.90	
9/12/2019	B/W Photocopies	$0.60	
9/12/2019	B/W Photocopies	$1.50	
9/13/2019	B/W Photocopies	$0.30	
9/17/2019	B/W Photocopies	$0.30	
9/17/2019	B/W Photocopies	$0.30	
9/17/2019	B/W Photocopies	$0.30	
9/17/2019	B/W Photocopies	$0.60	
9/17/2019	B/W Photocopies	$0.30	
9/23/2019	B/W Photocopies	$0.30	
	Total Costs	**$6.30**	

Current Invoice Summary

Current Fees:	$2,985.00
Advanced Costs:	$6.30
TOTAL AMOUNT DUE:	**$2,991.30**

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

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BOROUGH OF EATONTOWN
47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

PURCHASE ORDER

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

No. 19-02966

Pg 1

SHIP TO:
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
Admin

VENDOR #: RCM001

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

ORDER DATE: 11/15/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES-OCTOBER 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	3,201.9000	3,201.90
			TOTAL	3,201.90

OFFICER'S CERTIFICATION

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

Date 11/22/19 Signed

TREASURER

BUSINESS ADMINISTRATOR

POSTED BY Ed Palmer

COUNCIL AUTHORIZATION

BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X Claim Cert Attached

VENDOR SIGN HERE DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
12/4/19	11861	

JM

PAYMENT VOUCHER

MGL PRINTING SOLUTIONS R028-03 Q

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 515, Iselin, NJ 08830

ORDERED BY: **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
11-06-2019		Legal Services	$ 3,201.90	3,201.90 0.00

Total: $3,201.90 0.00

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

BA

(Signature) (Title)

APPROPRIATION OR ACCOUNT CHARGED

CLAIMANT'S CERTIFICATION & DECLARATION

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

November 6, 2019 Partner

(Date) (Signature) (Official Position)

David Minchello

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

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

November 05, 2019

Invoice No. 5101

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 9/1/2019 Through 10/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
10/2/2019	DLM	Review and revise PBA MOA	1.20	$180.00
10/2/2019	DLM	Telephone to and from BA re PBA	0.40	$60.00
10/2/2019	BPT	Draft memorandum of agreement for PBA Local 305	1.70	$255.00
10/3/2019	DLM	Review BA's Changes to MOA re PBA	0.60	$90.00
10/3/2019	DLM	Telephone from BA re PBA	0.20	$30.00
10/3/2019	DLM	Correspondence to and from BA re PBA	0.40	$60.00
10/4/2019	DLM	Telephone to and from BA re PBA	0.40	$60.00
10/4/2019	DLM	Correspondence to and from BA re PBA	0.40	$60.00
10/7/2019	DLM	Correspondence from BA re PBA	0.20	$30.00
10/7/2019	DLM	Review Staff Officers' Draft MOA	0.80	$120.00
10/7/2019	DLM	Review Police Chief Draft MOA	0.80	$120.00
10/8/2019	RDP	Draft and send correspondence to Business Administrator re AFSCME Agreement.	0.20	$30.00
10/8/2019	RDP	Draft and send correspondence to M.Johnson re AFSCME agreement.	0.20	$30.00
10/8/2019	DLM	Correspondence to and from BA re AFSCME	0.40	$60.00
10/9/2019	LNR	Review MOU for Superior Officers and MOU for Chief; preparation for meeting.	0.50	$75.00
10/9/2019	LNR	Phone conference with Redacted	0.30	$45.00
10/9/2019	LNR	Attend Council meeting.	2.00	$300.00

Continued On Next Page

10/11/2019	DLM	Correspondence from BA re PBA	0.20	$30.00
10/11/2019	DLM	Review Executed MOA re PBA	0.20	$30.00
10/16/2019	DLM	Correspondence to and from BA re Domestic Violence Policy	0.40	$60.00
10/17/2019	DLM	Telephone from BA re CWA	0.20	$30.00
10/17/2019	DLM	Telephone to and from BA re Redacted	0.40	$60.00
10/18/2019	DLM	Correspondence from BA re Redacted x4	0.80	$120.00
10/18/2019	DLM	Correspondence from Councilwoman Story x2	0.40	$60.00
10/21/2019	DLM	Correspondence from BA re PBA	0.20	$30.00
10/21/2019	DLM	Correspondence to and from BA re CWA	0.20	$30.00
10/22/2019	CLM	Correspondence from M. Orlow Re: Redacted investigation	0.20	$30.00
10/25/2019	RDP	Receipt and review correspondence from Borough Administrator re AFSCME.	0.20	$30.00
10/25/2019	DLM	Correspondence to and from BA re AFSCME	0.40	$60.00
10/25/2019	DLM	Review revised schedule A to AFSCME CBA	0.60	$90.00
10/26/2019	DLM	Correspondence from Councilwoman Story	0.20	$30.00
10/28/2019	CS	Review and analysis of Memorandum of Agreement between Borough of Eatontown and PBA Local #305.	0.60	$90.00
10/28/2019	CS	Review and analysis of draft of Collective Bargaining Agreement between Borough of Eatontown and PBA Local #305 in assessing compliance with terms of Memorandum of Agreement.	1.20	$180.00
10/30/2019	DLM	Correspondence from BA re AFSCME x2	0.40	$60.00
10/30/2019	DLM	Correspondence from BA re Contract	0.20	$30.00
10/30/2019	DLM	Review BA Resolution and MOA	0.80	$120.00
10/30/2019	DLM	Correspondence from BA re Status	0.20	$30.00
10/30/2019	CS	Review and revised PBA Local 305 2020 - 2023 CBA.	2.40	$360.00
		Billable Hours / Fees:	**21.10**	**$3,165.00**

Continued On Next Page

Timekeeper Summary

Timekeeper DLM worked 11.60 hours at $150.00 per hour, totaling $1,740.00.

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

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

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

Timekeeper LNR worked 2.80 hours at $150.00 per hour, totaling $420.00.

Timekeeper CS worked 4.20 hours at $150.00 per hour, totaling $630.00.

Cost Detail

Date	Description	Amount	Check No.
10/7/2019	B/W Photocopies	$15.30	
10/8/2019	B/W Photocopies	$1.20	
10/8/2019	B/W Photocopies	$1.20	
10/8/2019	B/W Photocopies	$1.20	
10/8/2019	B/W Photocopies	$0.60	
10/8/2019	B/W Photocopies	$0.60	
10/8/2019	B/W Photocopies	$0.60	
10/28/2019	B/W Photocopies	$16.20	
	Total Costs	**$36.90**	

Current Invoice Summary

Current Fees:	$3,165.00
Advanced Costs:	$36.90
TOTAL AMOUNT DUE:	**$3,201.90**

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

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BOROUGH OF EATONTOWN

47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

Pg 1

PURCHASE ORDER

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

No. 19-03132

SHIP TO:
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
Admin

VENDOR #: RCM001

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

ORDER DATE: 12/10/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LEGAL SERVICES-NOVEMBER 2019	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	2,162.1000	2,162.10
			TOTAL	2,162.10

OFFICER'S CERTIFICATION

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

Date ______ Signed ______

TREASURER DA

BUSINESS ADMINISTRATOR

POSTED BY

COUNCIL AUTHORIZATION

BUSINESS ADMINISTRATOR

FOR PAYMENT SIGN AT X AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X Cert attached

VENDOR SIGN HERE | DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
12/16/19	11943	

PAYMENT VOUCHER

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830

ORDERED BY: ______ **FOR:** Legal Services **DEPT.**

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
12/5/2019		Legal Services	2,162.10	$2,162.10 0.00

Total: 0.00 $2,162.10

Delivery slips received and checked.

(Date) (Signature)

OFFICER'S CERTIFICATION

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

12/6/19

(Signature) (Title)

APPROPRIATION OR ACCOUNT CHARGED

CLAIMANT'S CERTIFICATION & DECLARATION

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

December 5, 2019

(Date) (Signature) (Official Position)

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid: ______

CHECK NO.: ______

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

December 05, 2019

Invoice No. 5271

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 10/1/2019 Through 11/30/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2019	DLM	Correspondence from BA re PBA	0.20	$30.00
11/1/2019	DLM	Review revised PBA CBA	0.80	$120.00
11/5/2019	DLM	Review PBA CBA	0.80	$120.00
11/5/2019	DLM	Telephone to and from BA re meeting	0.40	$60.00
11/6/2019	CS	Review and revised Collective Bargaining Agreement for P.B.A. Local 305.	2.20	$330.00
11/6/2019	DLM	Review revisions to PBA CBA	0.80	$120.00
11/6/2019	DLM	Telephone to and from BA re salary ordinance	0.40	$60.00
11/6/2019	DLM	Review and revise salary ordinance	0.80	$120.00
11/6/2019	DLM	Review prior salary ordinance	0.60	$90.00
11/7/2019	RDP	Legal research re full-time & part-time positions.	2.60	$390.00
11/7/2019	DLM	Preparation and attendance at meeting with Chief and BA	2.20	$330.00
11/7/2019	DLM	Review revised salary ordinance	0.60	$90.00
11/7/2019	DLM	Correspondence from Clerk re salary ordinance	0.20	$30.00
11/7/2019	CS	Review and analysis of proposed amended salary ordinance.	1.20	$180.00
11/8/2019	DLM	Correspondence from BA re final payout	0.40	$60.00
11/8/2019	DLM	Correspondence to Police Chief re final payout	0.20	$30.00

Continued On Next Page

Billable Hours / Fees:	**14.40**	**$2,160.00**

Timekeeper Summary

Timekeeper DLM worked 8.40 hours at $150.00 per hour, totaling $1,260.00.

Timekeeper RDP worked 2.60 hours at $150.00 per hour, totaling $390.00.

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

Cost Detail

Date	Description	Amount	Check No.
11/7/2019	B/W Photocopies	$0.90	
11/7/2019	B/W Photocopies	$1.20	
	Total Costs	**$2.10**	

Current Invoice Summary

Current Fees:	$2,160.00
Advanced Costs:	$2.10
TOTAL AMOUNT DUE:	**$2,162.10**

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

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BOROUGH OF EATONTOWN
47 BROAD STREET, EATONTOWN, NJ 07724
PURCHASING: (732) 389-7608
FAX: (732) 389-9391

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

No. 01-00257

Pg 1

SHIP TO
BOROUGH OF EATONTOWN
47 BROAD STREET
EATONTOWN, NJ 07724
FINANCE

ORDER DATE: 01/17/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: RCM001

VENDOR
RAINONE COUGHLIN MINCHELLO
555 U.S. HIGHWAY ONE SOUTH
SUITE 440
ISELIN, NJ 08830

PLEASE SEE REVERSE SIDE FOR CONDITIONS

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DECEMBER 2019 SERVICES	9-01-20-155-000-227 SERVICES/LEGAL COSTS/OTHE	2,161.5000	2,161.50
			TOTAL	2,161.50

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

Date 1/24/2020 Signed Dena Amodes

TREASURER DA
BUSINESS ADMINISTRATOR
POSTED BY
COUNCIL AUTHORIZATION M. Hope Corcoran
BUSINESS ADMINISTRATOR

JM

FOR PAYMENT SIGN AT X AND RETURN

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

X Claim Cert Attached
VENDOR SIGN HERE DATE

OFFICIAL POSITION

PAYMENT RECORD	CHECK NO.	DATE PAID
9/2/2020	12293	

PAYMENT VOUCHER

MGL PRINTING SOLUTIONS R028-03 Q

BOROUGH OF EATONTOWN, Eatontown, New Jersey
Meeting of Mayor and Council, second and fourth Wednesday of each month

PLEASE NOTE: VOUCHERS OR BILLS RECEIVED WITHIN 48 HOURS OF A MEETING WILL NOT BE APPROVED UNTIL THE FOLLOWING MEETING

TO: Rainone Coughlin Minchello

ADDRESS: 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830

ORDERED BY: FOR: Legal Services DEPT.

DATE OF DELIVERY OR SERVICE	Qt.	DESCRIPTION OF GOODS OR SERVICE RENDERED ITEMIZE FULLY	AMOUNT	TOTAL
01/09/2020		Legal Services	2,161.50	$2,161.50 0.00

Total: 0.00 $2,161.50

Delivery slips received and checked.

1/14/20

(Date) (Signature)

OFFICER'S CERTIFICATION

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

(Signature) (Title)

APPROPRIATION OR ACCOUNT CHARGED

CLAIMANT'S CERTIFICATION & DECLARATION

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

01/09/2020

(Date) (Signature) (Official Position)

The above claim was approved and ordered paid

(Date) (Signature)

PAYMENT RECORD

Date Paid:

CHECK NO.:

Rainone Coughlin Minchello, LLC

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

January 08, 2020
Invoice No. 5497

Borough of Eatontown
47 Broad Street
Eatontown, NJ 07724

Client Number: 429 Boroughof Eatontown
Matter Number: 58-0001 Township of Eatontown Labor
For Services Rendered from 6/1/2019 Through 12/31/2019.

Fees

Date	Timekeeper	Description	Hours	Amount
12/4/2019	CLM	Correspondence from M. Orlow Re: Borough position on complaint	0.30	$45.00
12/4/2019	CLM	Telephone conference with M. Orlow Re: Borough position; status of investigation; resolution requests	0.60	$90.00
12/4/2019	CLM	Correspondence to and from M. Orlow Re: Redacted Redacted investigation	0.40	$60.00
12/4/2019	DLM	Review interviews re Redacted	0.80	$120.00
12/10/2019	JMB	Researched issue regarding whether part time employees are permitted to join the labor union	1.80	$270.00
12/10/2019	DLM	Telephone to and from BA re part-time union status	0.40	$60.00
12/10/2019	DLM	Research statues re part-time inclusion in bargaining unit	0.40	$60.00
12/10/2019	DLM	Telephone to BA re part-time employees	0.20	$30.00
12/12/2019	DLM	Telephone to and from BA re Redacted	0.40	$60.00
12/12/2019	DLM	Review CWA CBA re Redacted	0.80	$120.00
12/12/2019	DLM	Conference re Redacted investigation	0.40	$60.00
12/13/2019	DLM	Review CWA CBA re promotions	0.80	$120.00
12/16/2019	CLM	Review of file	0.60	$90.00
12/16/2019	CLM	Correspondence to Mayor Talerico Re: Redacted Redacted investigation	0.30	$45.00
12/16/2019	DLM	Telephone to and from BA re Redacted	0.40	$60.00

Continued On Next Page

Total Costs	**$1.50**

Current Invoice Summary

Current Fees:	$2,160.00
Advanced Costs:	$1.50
TOTAL AMOUNT DUE:	**$2,161.50**

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