

RAINONE
COUGHLIN
MINCHELLO
ATTORNEYS AT LAW

RECEIVED

IAN 16 2020

MCI
Finance Department

Louis N. Rainone
Craig J. Coughlin*
David L. Minchello
Ronald H. Gordon
Carol A. Berlen
John F. Gillick
Brian P. Trelease*
Walter D. Denson
Claudia Marchese
Charles R.G. Simmons*
* Also admitted in New York

Anne E. Rowan
Ruben D. Perez*
Matthew R. Tavares*
Jeremy M. Brooks
Michael S. Spinello

Writer's Direct:
CBerlen@NJRCMLaw.com

January 13, 2020

Lory L. Cattano, Chief Financial
Middlesex County Improvement Authority
101 Interchange Plaza, Suite 202
Cranbury, NJ 08512

RE: Rainone Coughlin Minchello, LLC – 2020 Contract

Dear Ms. Cattano:

Enclosed please find an original fully executed 2020 Contract and current COI relative to the above captioned matter for your records.

Thank you.

Very truly yours,

RAINONE COUGHLIN MINCHELLO, LLC

By: Carol A. Berlen
Carol A. Berlen, Esq.

CAB/arg
Enclosure

CONTRACT

THIS CONTRACT is entered into as of the 1st day of January, 2020, between the **MIDDLESEX COUNTY IMPROVEMENT AUTHORITY**, a public body corporate and politic of the State of New Jersey, with an office located at 101 Interchange Plaza, Suite 202, Cranbury, New Jersey 08512 (hereinafter the "MCIA"), and Rainone Coughlin Minchello LLC, 555 U.S. Highway 1 South , Suite 440, Iselin, New Jersey 08830 (hereinafter the "Contractor").

WITNESSETH:

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Authorization.** By Resolution dated December 11, 2019, the MCIA awarded a contract to Contractor.
2. **General Scope of Service.** Contractor shall provide legal services (the "Services") for the general operations of the Authority as described on Exhibit A.
3. **Compensation.** Contractor shall be compensated for the timely and complete performance of its obligations under this Contract, as follows:

The cost for the provision of the Services shall be the hourly rate of \$185.00 for attorney time in an amount not to exceed \$395,000.00. In addition, Contractor shall be compensated for services rendered in connection with financings at amounts to be approved at the time of the project financing.
4. **Indemnification.** Contractor shall defend, save and hold harmless the MCIA, its members, officers, agents and employees, against all claims, costs, demands, attorneys fees, losses or damage, to persons or property, that may arise as a result of any claim or action, in connection with Contractor's negligent performance of its obligations under this Contract.

5. **No Assignment.** The MCIA has awarded this Contract to Contractor due to the expertise of Contractor in its field, and due to the unique and specialized services to be performed. Accordingly, this Contract may not be assigned by Contractor without the MCIA's consent.
6. **Term.** This is a one (1) year contract commencing January 1, 2020 and ending December 31, 2020.
7. **Licenses and Registrations.** In the event any services to be performed under this Contract require any particular license or registration to perform the Services described, Contractor shall at all times during the terms of this Contract maintain and keep current and valid all such licenses and registrations. Failure to do so shall give the MCIA the right to terminate this Contract upon three (3) business days advance written notice. If requested, Contractor shall furnish any requested registration or license within two (2) business days.
8. **Default/Termination.** Notwithstanding anything contained herein or in any general conditions, in the event of the default of the Contractor to provide the Services, the MCIA may terminate the Contract without penalty on thirty (30) days written notice to Contractor.
9. **Termination.** It is understood and agreed to by the Contractor that the Authority may cancel this contract at any time by giving prior written notice of said cancellation to the Contractor within sixty (60) days prior to the effective cancellation date.
10. **Insurance.** Contractor shall secure and maintain at all times during the term of this Contract all of the insurance coverages required by the MCIA and certifies that it has proper insurance.
11. **Non-Discrimination.** Contractor shall not discriminate in the furnishing of its services or hiring practices due to race, color, national origin, religion, sex, marital status, age, ancestry or affectional or sexual orientation.

12. **Affirmative Action.** Contractor shall conform to the State of New Jersey Affirmative Action requirements, which is marked as Exhibit B and is attached hereto and made a part hereof.

13. **Notices.** All notices required or permitted to be given under this Contract shall be in writing and sent by certified mail, return receipt requested, or by recognized overnight delivery service, to the parties at the addresses listed below:

CONTRACTOR:

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South
Suite 440
Iselin, New Jersey 08830
Attention : Louis N. Rainone, Esq.

MCIA:

Middlesex County Improvement Authority
101 Interchange Plaza, Suite 202
Cranbury, New Jersey 08512
Attention: H. James Polos, Executive Director

14. **Governing Law.** This Contract shall be construed in accordance with and governed by the laws of the State of New Jersey, without regard to the conflicts of laws or choice of law provisions thereof.

15. **Severability.** If any provisions of this Contract shall be held invalid, its invalidity shall not affect any other provisions of this Contract that can be given effect without the invalid provisions, and for this purpose the provisions of this Contract are deemed to be severable.

16. **No Waiver.** No delay or failure by the MCIA to exercise any right under this Contract, and no partial or single exercise of that right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

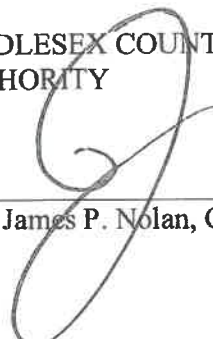
17. **Entire Agreement.** This Contract constitutes the entire agreement between the parties hereto. This Contract shall not be altered, amended, supplemented or terminated except by an agreement in writing, signed by both parties hereto.
18. **Representations of Contractor.** Contractor hereby represents that Contractor is properly licensed to provide the Services and has all requisite authority and ability to provide the Services under this Contract. Contractor has taken all necessary action to approve this Contract and authorize the provisions of the Services hereunder.
19. **Records Retention.** Contractor shall maintain all documentation related to the Services under this Contract for a period of five (5) years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request.

ATTEST:



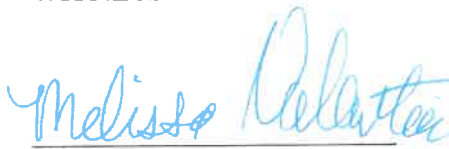
Paul Abbey, Secretary

MIDDLESEX COUNTY IMPROVEMENT
AUTHORITY

By: 

James P. Nolan, Chairman

WITNESS



Melissa Delatour

RAINONE COUGHLIN MINCHELLO, LLC.
CONTRACTOR

By: 

Louis N. Rainone, Esq.

EXHIBIT A

Legal services in the representation of the Authority as general legal counsel for all of the operations of the Authority. The duties include representation of the Authority in all of its operations, including but not limited to, general administrative preparation and review of contracts and resolutions, preparations and/or review of procurement documents, negotiation of collective bargaining agreements, review and advice in recycling, golf and long term care operations, review of workers compensation self-insurance fund, review of economic development projects, the provision of opinions for Authority financings and such other assistance as may be requested by the Authority from time to time.

EXHIBIT B

AFFIRMATIVE ACTION/EQUAL OPPORTUNITY REQUIREMENTS

During the performance of this contract, the contractor agrees as follows:

- a. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause;
- b. The contractor or subcontractor, where applicable, will in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex;
- c. The contractor or subcontractor will send to each labor union with which it has a collective bargaining agreement, a notice, to be provided by the Public Agency Contracting Officer advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment;
- d. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.
- e. The contractor or subcontractor agrees to make good faith efforts to meet targeted County employment goals established in accordance with N.J.A.C. 17:27-5.2.

- f. The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies, including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices;
- g. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;
- h. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency after notification of award, but prior to execution of a goods and services contract, one of the following three documents:

- a. Letter of Federal Affirmative Action Plan Approval;
- b. Certificate of Employee Information Report; or
- c. Employee Information Report Form AA 302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance).

The contractor and subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunities Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations and the MCIA shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/13/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Beckerman & Company 430 Lake Ave. Colonia NJ 07067	CONTACT NAME: Elisa Brown PHONE (A/C, No, Ext): (732) 499-9200 FAX (A/C, No): (732) 499-9050 E-MAIL ADDRESS: Ebrown@beckermanco.com																					
INSURED Rainone Coughlin Minchello LLC 555 U.S. Route One South Suite 440 Iselin NJ 08830	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Twin City Fire Ins. Co.</td><td>29459</td></tr><tr><td>INSURER B:</td><td>Hartford Casualty Insurance Co</td><td>29424</td></tr><tr><td>INSURER C:</td><td>Continental Ins. Co. of NJ</td><td>42625</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Twin City Fire Ins. Co.	29459	INSURER B:	Hartford Casualty Insurance Co	29424	INSURER C:	Continental Ins. Co. of NJ	42625	INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** Master 2020-2021**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		13SBAIO0406	01/03/2020	01/03/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		13SBAIO0406	01/03/2020	01/03/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	13WBCAA0HNS	01/03/2020	01/03/2021	PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Professional Liability		652066293	01/01/2020	01/01/2021	Per Claim 1,000,000 Per Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Middlesex County Improvement Authority is included as Additional Insured

CERTIFICATE HOLDER**CANCELLATION**

Middlesex County Improvement Authority 101 Interchange Plaza #202 Cranbury NJ 08512	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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VENDOR NO. 2225

DATE 02-13-19

CHECK NO 14411

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
3405	PI0493	019360	*****629.00
3408	PI0502	019360	*****481.00
3409	PI0504	019360	*****3481.30
3410	PI0506	019360	*****6140.90
RAINONE COUGHLIN MI			TOTAL \$*****10,732.20

CHECK NO. 14411



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

GOLF COURSES
101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

55-7230/2212

DATE OF CHECK

02-13-19

AMOUNT

\$*****10,732.20

THE AMOUNT OF: Ten Thousand Seven Hundred Thirty Two Dollars and 20 Cents

PAY TO THE ORDER OF:

RAINONE COUGHLIN MINCHELLO,
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN NJ 08830


AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

 **Provident**
Jersey City, New Jersey

⑈014411⑈ ⑆221272303⑆ 989104302⑈

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

BIKT

19360

ALL INVOICES MUST HAVE DELIVERY SLIPS ATTACHED.

MCA

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello

Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
017251		Admin	2019

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			MONTH: February January			\$44,273.05

The articles were received or the services were performed as stated above

Approved as to cost.

Examined as to items, extensions and totals and found correct.

Executive Director,
M.C.I.A.

EX

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

February 4, 2019

Managing Partner

Date

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

James Polos

Approved and Ordered Paid

CCattano

Certifying Finance Officer

Date

2/7/19

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code

ENTERED FEB 13 2019

VENDOR NO. 2225

DATE 03-13-19

CHECK NO 14450

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
3542	PI1084	019360	*****786.90
3543	PI1087	019360	*****1707.20
RAINONE COUGHLIN MI			TOTAL \$*****2,494.10

CHECK NO. 14450



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

GOLF COURSES
101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

55-7230/2212

DATE OF CHECK

03-13-19

AMOUNT

\$*****2,494.10

THE AMOUNT OF: Two Thousand Four Hundred Ninety Four Dollars and 10 Cents

PAY TO THE ORDER OF:

RAINONE COUGHLIN MINCHELLO,
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN NJ 08830

Provident
Jersey City, New Jersey

 AUTHORIZED SIGNATURE

 AUTHORIZED SIGNATURE

014450 221272303 989104302

VENDOR NO. 2225

DATE 03-13-19

CHECK NO 20263

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
3538	PI1074	019360	*****20296.45
3539	PI1078	019360	*****4387.20
3540	PI1081	019360	*****2592.25
3541	PI1082	019360	*****539.80
3542	PI1083	019360	*****370.00
3543	PI1085	019360	*****351.50
TOTAL			\$*****28,537.20

RAINONE COUGHLIN MI

TOTAL

\$*****28,537.20

CHECK NO. 20263



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

55-7230/2212

DATE OF CHECK

03-13-19

AMOUNT

\$*****28,537.20

THE AMOUNT OF: Twenty Eight Thousand Five Hundred Thirty Seven Dollars and 20 Cents

PAY TO THE ORDER OF:

RAINONE COUGHLIN MINCHELLO,
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN NJ 08830

Provident
Jersey City, New Jersey

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

020263 221272303 989104591

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

BIKT
19360

ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.

MCA

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello

Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
011251			2019

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: March February			\$31031.30 -

The articles were received or the services were performed as stated above

Approved as to cost

Examined as to items, extensions and totals and found correct.

Executive Director,
M.C.I.A.

ER

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

March 5, 2019

Managing Partner

Date

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

James Potos

Approved and Ordered Paid

[Signature]
Certifying Finance Officer

Date

3/12/19

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code

ENTERED MAR 13 2019

VENDOR NO. 2225

DATE 04-10-19

CHECK NO 20300

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
3715	PI1509	019360	*****25159.93
3716	PI1513	019360	*****7635.10
3717	PI1516	019360	*****1428.75
3718	PI1517	019360	*****116.40
3719	PI1518	019360	*****120.30
3720	PI1519	019360	*****563.15
RAINONE COUGHLIN MI			TOTAL \$*****35,023.63

CHECK NO. 20300



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

55-7230/2212

DATE OF CHECK

04-10-19

AMOUNT

\$*****35,023.63

THE AMOUNT OF: Thirty Five Thousand Twenty Three Dollars and 63 Cents

PAY TO THE ORDER OF:

RAINONE COUGHLIN MINCHELLO,
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN NJ 08830

Provident
Jersey City, New Jersey

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈020300⑈ ⑆221272303⑆ 989104591⑈

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury N.J. 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

BIKT
19360
ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.
MCIA

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello
Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
017251			2019

INVOICE(S) #						
DATE RECD	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: April march			\$35,028.63

The articles were received or the services were performed as stated above

Approved as to acct.

Examined as to items, extensions and totals and found correct.

Executive Director,
M.C.I.A.

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

April 2, 2019

Managing Partner

Date

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

H. Sanchez Polos

Approved and Ordered Paid

Certifying Finance Officer

Date

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code

ENTERED APR 10 2019

VENDOR NO. 2225

DATE 05-08-19

CHECK NO **20329**

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
3875	PI1890	019360	*****5306.50
3874	PI1903	019360	*****17705.10
3876	PI1904	019360	*****919.20
3877	PI1906	019360	*****223.80
3878	PI1907	019360	*****43.90
3879	PI1908	019360	*****111.00
TOTAL			\$*****24,309.50

CHECK NO. 20329



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

55-7230/2212

DATE OF CHECK

05-08-19

AMOUNT

\$*****24,309.50

THE AMOUNT OF: Twenty Four Thousand Three Hundred Nine Dollars and 50 Cents

PAY TO THE ORDER OF:

RAINONE COUGHLIN MINCHELLO,
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN NJ 08830

Provident
Jersey City, New Jersey


AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

Louy L. Cattaneo

AUTHORIZED SIGNATURE

1107032900 12212723030 98910459100

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

**BIKT
19360**

ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.

MCIA

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello
Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
017251			2018

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: May April			\$24,309.50

The articles were received or the services were performed as stated above

Approved as to cost.

Examined as to items, extensions and totals and found correct.

Executive Director,
MCIA

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

May 1, 2019

Managing Partner

Date

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

H. James Polos

Approved and Ordered Paid

Certifying Finance Officer

Date

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code

ENTERED MAY 08 2019

VENDOR NO. 2225

DATE 06-12-19

CHECK NO 20363

VENDOR INVOICE NUMBER	VOUCHER NUMBER	COMMITMENT NUMBER	AMOUNT
4097	PI2305	019360	*****17778.53
4098	PI2309	019360	*****7500.50
4099	PI2313	019360	*****6069.45
4100	PI2333	019360	*****1023.00
4101	PI2334	019360	*****.50
4101A	PI2335	019360	*****388.50
4102	PI2336	019360	*****85.00
4101 CM	000294	019360	*****.50-
TOTAL			\$*****32,844.98

RAINONE COUGHLIN MI

TOTAL

\$*****32,844.98

CHECK NO. 20363



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

 101 INTERCHANGE PLAZA
 SUITE 202
 CRANBURY, NJ 08512

55-7230/2212

DATE OF CHECK

06-12-19

AMOUNT

\$*****32,844.98

THE AMOUNT OF: Thirty Two Thousand Eight Hundred Forty Four Dollars and 98 Cents

PAY TO THE ORDER OF:

 RAINONE COUGHLIN MINCHELLO,
 555 U.S. HIGHWAY 1 SOUTH
 SUITE 440
 ISELIN NJ 08830

 Provident
 Jersey City, New Jersey

 AUTHORIZED SIGNATURE

 AUTHORIZED SIGNATURE

1107074311 12212723031 9891045911

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

BIKT
19360

ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.

MCIA

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello
Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
017251			2019

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: June May			\$32,844.98

The articles were received or the services were performed as stated above

Approved as to cost

Executive Director,
M.C.I.A.

Examined as to items, extensions and
totals and found correct.

PR

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

June 5, 2019

Date

Managing Partner

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

James Polos

Approved and Ordered Paid

Certifying Finance Officer

Date

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code

ENTERED JUN 12 2019



VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00002225	Rainone Coughlin Minchello Llc	07/10/19	020412

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
4272	P000214	2019 LEGAL SERVICES-JUNE	18,735.60
4273	P000214	2019 LEGAL SERVICES-JUNE	2,956.95
4274	P000214	2019 LEGAL SERVICES-JUNE	4,006.10
4275	P000214	2019 LEGAL SERVICES-JUNE	3,388.40
4276	P000214	2019 LEGAL SERVICES-JUNE	190.40
4277	P000214	2019 LEGAL SERVICES-JUNE	223.20
4278	P000214	2019 LEGAL SERVICES-JUNE	296.00
4279	P000214	2019 LEGAL SERVICES-JUNE	222.00
4280	P000214	2019 LEGAL SERVICES-JUNE	190.10
TOTAL			30,208.75

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

Provident Bank
Jersey City, NJ
55-7230/2212

CHECK NO.
020412

DATE
07/10/19

PAY THIRTY Thousand TWO Hundred EIGHT Dollars and SEVENTY FIVE Cents

PAY EXACTLY
\$ *****30,208.75
VOID AFTER 90 DAYS

TO THE
ORDER
OF

Rainone Coughlin Minchello, Llc
555 U.S. Highway 1 South
Suite 440
Iselin, NJ 08830

Paul M. [Signature]
AUTHORIZED SIGNATURE
Rory L. Cattano
AUTHORIZED SIGNATURE

020412 221272303 989104591

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello
Address 555 Route One South, Suite 440
Iselin, NJ 08830

ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.

BIKT
19360
MCIA
O/S PO# P000214

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
017251			2019

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: July June			30,208.75

The articles were received or the services were performed as stated above

Approved as to cost.

Examined as to items, extensions and
totals and found correct.

Executive Director,
M.C.I.A.

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

July 3, 2019

Managing Partner

Date

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the ex-

Approved and Ordered Paid

Certifying

ENTERED
7/10/19



VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00002225	Rainone Coughlin Minchello Llc	08/14/19	020435

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
510	P000305	2019 LEGAL SERVICES-JULY	19,504.35
4511	P000305	2019 LEGAL SERVICES-JULY	5,361.25
4512	P000305	2019 LEGAL SERVICES-JULY	5,115.85
4513	P000305	2019 LEGAL SERVICES-JULY	2,814.40
4514	P000305	2019 LEGAL SERVICES-JULY	835.80
4515	P000305	2019 LEGAL SERVICES-JULY	92.50

TOTAL 33,724.15

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

Provident Bank
Jersey City, NJ
55-7230/2212

CHECK NO.
020435

DATE
08/14/19

PAY THIRTY THREE Thousand SEVEN Hundred TWENTY FOUR Dollars and FIFTEEN Cents

PAY EXACTLY
\$ *****33,724.15
VOID AFTER 90 DAYS

TO THE
ORDER
OF

Rainone Coughlin Minchello, Llc
555 U.S. Highway 1 South
Suite 440
Iselin, NJ 08830

Paul M...
AUTHORIZED SIGNATURE
Joseph L. Cattano
AUTHORIZED SIGNATURE

020435 221272303 989104591

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

POC 305

ALL INVOICES MUST HAVE DELIVERY SLIPS ATTACHED.

19360 B11CT

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello

Address 555 Route One South, Suite 440
Iselin, NJ 08830

AUG - 6 2019

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
<u>017251</u>			<u>2019</u>

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: August <u>July</u>			33,724.15 ✓

The articles were received or the services were performed as stated above

Approved as to cost.

Examined as to items, extensions and totals and found correct.

Executive Director,
M.C.I.A.

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

August 5 2019

Date

Managing Partner

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

James Polas

Approved and Ordered Paid

Certifying Finance Officer

Date

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code



VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00002225	Rainone Coughlin Minchello Llc	09/24/19	020482

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
4630	P000460	LEGAL SERVICES AUGUST	22,735.01
4631	P000460	LEGAL SERVICES AUGUST	3,701.70
4632	P000460	LEGAL SERVICES AUGUST	2,393.10
4633	P000460	LEGAL SERVICES AUGUST	2,262.40
4634	P000460	LEGAL SERVICES AUGUST	462.50
4635	P000460	LEGAL SERVICES AUGUST	74.30
4636	P000460	LEGAL SERVICES AUGUST	259.00

TOTAL 31,888.01

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
101 INTERCHANGE PLAZA
SUITE 202
CRANFORD NJ 08512

Provident Bank
Jersey City, NJ

55-7230/2212

CHECK NO.
020482

DATE
09/24/19

PAY THIRTY ONE Thousand EIGHT Hundred EIGHTY EIGHT Dollars and ONE Cent

PAY EXACTLY
\$ *****31,888.01
VOID AFTER 90 DAYS

TO THE
ORDER
OF

Rainone Coughlin Minchello, Llc
555 U.S. Highway 1 South
Suite 440
Iselin, NJ 08830

Paul M. Minchello
AUTHORIZED SIGNATURE
Louise L. Cattano
AUTHORIZED SIGNATURE

⑈020482⑈ ⑆221272303⑆ 989104591⑈

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

0000460

BIKT
0000422

ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.

MCI

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello

Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
<u>017251</u>			<u>2019</u>

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: <u>August</u>			
			<u>September</u>			31,888.01

The articles were received or the services were performed as stated above

Approved as to cost:

Executive Director,
M.C.I.A.

Examined as to items, extensions and totals and found correct.

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

September 5, 2019

Date

Managing Partner

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

James Polos

Approved and Ordered Paid

Certifying Finance Officer

Date

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code



VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00002225	Rainone Coughlin Minchello Llc	10/10/19	020504

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
4823	P000500	LEGAL SERVICES SEPTEMBER	19,839.15
4824	P000500	LEGAL SERVICES SEPTEMBER	3,880.90
4825	P000500	LEGAL SERVICES SEPTEMBER	2,019.60
4826	P000500	LEGAL SERVICES SEPTEMBER	4,944.30
4827	P000500	LEGAL SERVICES SEPTEMBER	166.50

TOTAL 30,850.45

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
101 INTERCHANGE PLAZA
SUITE 202
CRANFORD, NJ 08512

Provident Bank
Jersey City, NJ
65-7230/2212

CHECK NO.
020504

DATE
10/10/19

PAY THIRTY Thousand EIGHT Hundred FIFTY Dollars and FORTY FIVE Cents

PAY EXACTLY
\$ *****30,850.45
VOID AFTER 90 DAYS

TO THE
ORDER
OF

Rainone Coughlin Minchello, Llc
555 U.S. Highway 1 South
Suite 440
Iselin, NJ 08830

Paul M. Minchello
AUTHORIZED SIGNATURE
Anthony J. Cattano
AUTHORIZED SIGNATURE

020504 221272303 989104591

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

BIKT
P000422
ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.
MCIA

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello
Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
017251			2019

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: October September			30,850.45

The articles were received or the services were performed as stated above

Approved as to cost.

Examined as to items, extensions and totals and found correct.

Executive Director,
MCIA

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE

October 1, 2019
Date

Managing Partner
Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

H James Polas

Approved and Ordered Paid

Certifying Finance Officer

Date

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00002225	Rainone Coughlin Minchello Llc	11/13/19	020538

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
5115	P000587	LEGAL SERVICES OCTOBER	27,432.86
5116	P000587	LEGAL SERVICES OCTOBER	1,983.35
5117	P000587	LEGAL SERVICES OCTOBER	869.50
5118	P000587	LEGAL SERVICES OCTOBER	5,204.80
5119	P000587	LEGAL SERVICES OCTOBER	74.00
TOTAL			35,564.51

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512

Provident Bank
Jersey City, NJ
55-7230/2212

CHECK NO.
020538

DATE
11/13/19

PAY THIRTY FIVE Thousand FIVE Hundred SIXTY FOUR Dollars and
FIFTY ONE Cents

PAY EXACTLY
\$ *****35,564.51
VOID AFTER 90 DAYS

TO THE
ORDER
OF

Rainone Coughlin Minchello, Llc
555 U.S. Highway 1 South
Suite 440
Iselin, NJ 08830

Paul M. Minchello
AUTHORIZED SIGNATURE
Joseph J. Cattano
AUTHORIZED SIGNATURE

020538 221272303 989104591

PO NO: P000587

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

DATE: 11/07/2019

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

PURCHASE ORDER/ VOUCHER



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

BILL TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

SHIP TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

VENDOR NO: V00002225

Line No.	Quantity	Item No.	Item Description	Account	Unit Cost	Extended Cost
0001	13,872.36 EA		LEGAL SERVICES OCTOBER	00110006000301	\$1.00	\$13,872.36
0002	462.50 EA		LEGAL SERVICES OCTOBER	00110006002314	\$1.00	\$462.50
0003	5,001.30 EA		LEGAL SERVICES OCTOBER	00111006000301	\$1.00	\$5,001.30
0004	10,304.50 EA		LEGAL SERVICES OCTOBER	00111006002311	\$1.00	\$10,304.50
0005	425.50 EA		LEGAL SERVICES OCTOBER	00113006000301	\$1.00	\$425.50
0006	2,945.35 EA		LEGAL SERVICES OCTOBER	00112006000301	\$1.00	\$2,945.35
0007	2,553.00 EA		LEGAL SERVICES OCTOBER	00112016000301	\$1.00	\$2,553.00
BLANKET PO #P000422						
				TOTAL		\$35,564.51

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY

THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED

Invoices Must Be Attached to This Voucher

This document will serve as a Purchase Order and voucher. A responsible employee of the claimant's organization must sign, date, and indicate his/her official position in the Claimant's Certification and Declaration section. Upon completion of the order and execution of the Voucher/Purchase Order, it, and the invoice that agrees with the authorizing Voucher/Purchase Order must be sent to the M.C.I.A.

Purchasing Agent

VENDOR/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 the amount charged is a reasonable one

Signature: _____

Official Title: _____

Date: _____



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00002225	Rainone Coughlin Minchello Llc	12/27/19	020588

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
5221	P000723	LEGAL SERVICES NOVEMBER	24,487.54
5222	P000723	LEGAL SERVICES NOVEMBER	1,841.70
5223	P000723	LEGAL SERVICES NOVEMBER	1,313.50
5224	P000723	LEGAL SERVICES NOVEMBER	5,580.50
5225	P000723	LEGAL SERVICES NOVEMBER	37.00
5226	P000723	LEGAL SERVICES NOVEMBER	55.50

TOTAL 33,315.74

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
101 INTERCHANGE PLAZA
SUITE 202
CRANFORD, NJ 08512

Provident Bank
Jersey City, NJ

55-7230/2212

CHECK NO.
020588

DATE
12/27/19

PAY THIRTY THREE Thousand THREE Hundred FIFTEEN Dollars and
SEVENTY FOUR Cents

PAY EXACTLY
\$ *****33,315.74
VOID AFTER 90 DAYS

TO THE
ORDER
OF

Rainone Coughlin Minchello, Llc
555 U.S. Highway 1 South
Suite 440
Iselin, NJ 08830

Paul M. Minchello
AUTHORIZED SIGNATURE
Joseph J. Cattano
AUTHORIZED SIGNATURE

020588 1221272303 989104591

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

BIKT
P 000422
ALL INVOICES MUST HAVE DELIVERY SLIPS ATTACHED.
M.C.I.A.

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello
Address 555 Route One South, Suite 440
Iselin, NJ 08830

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
017251			2019

INVOICE(S) #						
DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			Month: December November			33,315.74

The articles were received or the services were performed as stated above
Approved as to cost.
Executive Director, M.C.I.A.
Examined as to items, extensions and totals and found correct.

ENTERED
12/27/19

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

I do solemnly declare and certify under the penalties of the law that the within invoice(s) is (are) 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.

SIGN HERE


December 3, 2019
Date
Managing Partner
Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

H. James Polos

Approved and Ordered Paid

Certifying Finance Officer

Date **1/6/20**

By the Board of Commissioners

Date Paid

Check #

Total Check Bank Code



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

VENDOR ID	VENDOR NAME	CHECK DATE	CHECK NO.
V00002225	Rainone Coughlin Minchello Llc	01/14/20	020621

INVOICE	PO NUMBER	DESCRIPTION	NET AMOUNT
5510	P000803	LEGAL SERVICES DECEMBER	6,097.10
5511	P000803	LEGAL SERVICES DECEMBER	2,200.10
5512	P000803	LEGAL SERVICES DECEMBER	37.00
5513	P000803	LEGAL SERVICES DECEMBER	1,536.20
5514	P000803	LEGAL SERVICES DECEMBER	111.00
5515	P000803	LEGAL SERVICES DECEMBER	129.50
5516	P000803	LEGAL SERVICES DECEMBER	222.00
5517	P000803	LEGAL SERVICES DECEMBER	26,258.70
TOTAL			36,591.60

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
101 INTERCHANGE PLAZA
SUITE 202
CRANBURY, NJ 08512
Provident Bank
Jersey City, NJ
55-7230/2212

CHECK NO.
020621

DATE
01/14/20

PAY THIRTY SIX Thousand FIVE Hundred NINETY ONE Dollars and SIXTY Cents

PAY EXACTLY
\$ *****36,591.60
VOID AFTER 90 DAYS

TO THE
ORDER
OF

Rainone Coughlin Minchello, Llc
555 U.S. Highway 1 South
Suite 440
Iselin, NJ 08830

Paul M. Minchello
AUTHORIZED SIGNATURE
Joseph J. Cattano
AUTHORIZED SIGNATURE

INVOICES AND SIGNED DELIVERY SLIPS MUST BE ATTACHED TO THIS VOUCHER

NOTE: When rendering an invoice to the Middlesex County Improvement Authority, forward same to 101 Interchange Plaza Cranbury NJ, 08512, not later than Wednesday P.M. preceding the regularly scheduled monthly meeting (second Wednesday of each month). Invoices received later than seven (7) days preceding the regular meeting must await the next monthly meeting of the Authority.

Middlesex County Improvement Authority

Vendor Rainone Coughlin Minchello
Address 555 Route One South, Suite 440
Iselin, NJ 08830

Final
#P000422

ALL INVOICES MUST HAVE
DELIVERY SLIPS ATTACHED.

MCA

ENTERED
1/14/20

PURCHASE ORDER NO.	ACCOUNT NO.(S)	PROJECT NO.	BUDGET YEAR
<i>017251</i>			<i>2019</i>

INVOICE(S) #

DATE REC'D	QUANTITY ORDERED	QUANTITY FILLED	DESCRIPTION	PRICE	AMOUNT	TOTAL
			<i>MONTH: January December</i>			<i>36,591.60</i>

The articles were received or the services were performed as stated above

Approved as to cost.

Examined as to items, extensions and totals and found correct.

[Signature]
Executive Director,
M.C.I.A.

MIDDLESEX COUNTY IMPROVEMENT AUTHORITY

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SIGN HERE

January 9, 2020

Managing Partner

Date

Official Position

I hereby certify that each of the items of this account was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

Approved By Department

[Signature]
H. James Polas

Approved and Ordered/Paid

[Signature]
Certifying Finance Officer

Date

1/14/20

By the Board of Commissioners

Date Paid

Check #

Total Check

Bank Code

PO NO: P000803

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

DATE: 01/13/2020

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

PURCHASE ORDER/ VOUCHER



IMPROVEMENT AUTHORITY
MIDDLESEX COUNTY • NJ

BILL TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

SHIP TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

VENDOR NO: V00002225

Line No.	Quantity	Item No.	Item Description	Account	Unit Cost	Extended Cost
0001	27,137.40 EA		LEGAL SERVICES DECEMBER	00110006000301	\$1.00	\$27,137.40
0002	555.00 EA		LEGAL SERVICES DECEMBER	00110006002314	\$1.00	\$555.00
0003	1,536.20 EA		LEGAL SERVICES DECEMBER	00111006000301	\$1.00	\$1,536.20
0004	481.00 EA		LEGAL SERVICES DECEMBER	00111006002311	\$1.00	\$481.00
0005	4,255.00 EA		LEGAL SERVICES DECEMBER	00113006000301	\$1.00	\$4,255.00
0006	2,062.75 EA		LEGAL SERVICES DECEMBER	00112006000301	\$1.00	\$2,062.75
0007	564.25 EA		LEGAL SERVICES DECEMBER	00112016000301	\$1.00	\$564.25
			BLANKET PO #P000422			
				TOTAL		\$36,591.60

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

ORDERED BY

THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED

Invoices Must Be Attached to This Voucher

This document will serve as a Purchase Order and voucher. A responsible employee of the claimant's organization must sign, date, and indicate his/her official position in the Claimant's Certification and Declaration section. Upon completion of the order and execution of the Voucher/Purchase Order, it, and the invoice that agrees with the authorizing Voucher/Purchase Order must be sent to the M.C.I.A.

Purchasing Agent

VENDOR/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 the amount charged is a reasonable one

Signature: _____

Official Title: _____

Date: _____

PO NO: P000422

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

DATE: 09/04/2019

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

**PURCHASE ORDER/
VOUCHER**



CANCELLED

11/21/20

Blanket
BILL TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

SHIP TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

VENDOR NO: V00002225

Line No.	Quantity	Item No.	Item Description	Account	Unit Cost	Extended Cost
0001	1.00 EA	\$18,584.64	2019 LEGAL SERVICES	0011000 6000301	\$0.00	\$0.00
			PER RESO #18-217 DATED 12/19/18 SEE PO#19360 FOR SIGNATURE			
TOTAL						\$0.00

See attach change order

9/24/19 - P000460 \$31,888.01
10/10/19 - P000500 \$30,850.45
11/13/19 - P000587 \$35,564.51
12/27/19 - P000723 \$33,315.74
1/14/20 - P000803 \$36,591.60

Completed

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY

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Purchasing Agent

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Signature: *See monthly vouchers*

Official Title:

Date:

**FOR INTERNAL
PURPOSES ONLY**

PO NO: P000422-001

THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER

DATE: 09/04/2019

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. HIGHWAY 1 SOUTH
SUITE 440
ISELIN, NJ 08830

**PURCHASE ORDER/
VOUCHER**



BILL TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

SHIP TO: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
MCIA ADMINISTRATION
101 INTERCHANGE PLAZA SUITE 202
CRANBURY, NJ 08512

VENDOR NO: V00002225

Line No.	Quantity	Item No.	Item Description	Account	Unit Cost	Extended Cost
0001	1.00 EA	\$118,584.64	***** * CHANGE ORDER * ***** 2019 LEGAL SERVICES PER RESO #18-217 DATED 12/19/18 SEE PO#19360 FOR SIGNATURE	00110006000301	\$0.00	\$0.00
TOTAL						\$0.00

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY
THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED

Purchasing Agent

Invoices Must Be Attached to This Voucher

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Signature: _____

Official Title: _____

Date: _____