

ACCOUNT DETAIL

11/29/18

TOWNSHIP OF HOWELL
2018 LEGAL SERVICES

Date Encumbered	Code	Vendor	Date Pd	Po #	Check #	Type	Amount
01-2010	BUDGET	- CURRENT YEAR					
01-2010-20-01552	LEGAL SERVICES						
01-2010-20-01552-411	LEGAL SERVICES						
	BUDGET						
04/26/18			04/26/18		Budget		410000.00
03/12/18	94282 CLEARY GIACOBBE ALFIERI & JACO			181109	Cont		833.50 MARRIOTT PYMT-JIF REIMB(NAT'L FIELD NETWORK)
03/15/18	94282 CLEARY GIACOBBE ALFIERI & JACO			181162	PO		-2113.75 REPRESENTATION - R. NICASTRO
03/15/18	96354 GARFUNKEL WILD PC			181163	PO		-1693.75 REPRESENTATION - E. O'DONNELL
03/15/18	96356 JENNIFER MEYER-MAHONEY, ESQ.			181164	PO		-2260.00 REPRESENTATION - T. BERGER
11/15/18	94282 CLEARY GIACOBBE ALFIERI & JACO			184622	PO		-1326.51 REPRESENTATION - R. WALSH
11/27/18	94734 O'DONNELL MCCORD PC			184784	PO		-3133.00 PROFESSIONAL SERVICE AS TAX ATTORNEY
03/09/18	94282 CLEARY GIACOBBE ALFIERI & JACO		03/15/18	181078	Pd PO		-10000.00 APPOINTMENT OF COUNSEL FOR FORMER MAYOR
03/09/18	95940 GLUCKWALRATH LLP		03/15/18	181073	Pd PO		-195.00 57341-01/18 LABOR ATTORNEY SERV
03/09/18	94282 CLEARY GIACOBBE ALFIERI & JACO		03/29/18	181077	Pd PO		-399.50 39040-1/18 BOND COUNSEL-NJ AMER.WATER FINANCI
03/09/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC		03/29/18	181085	Pd PO		-1883.00 1/18 TAX APPEAL ATTORNEY
03/09/18	95179 STARMARK APPRAISALS LLC		03/29/18	181086	Pd PO		-3212.50 1207.1196.1208.1197.1195-1/18 SPECIAL COUNSEL
03/20/18	94282 CLEARY GIACOBBE ALFIERI & JACO		03/29/18	181205	Pd PO		-2500.00 4222-02/18 REAL ESTATE APPRAISAL B71 L21
03/20/18	94214 DASTI, MURPHY, MCGUCKIN, ULAKY		03/29/18	181226	Pd PO		-570.00 57640-02/18 LABOR ATTORNEY
03/20/18	95940 GLUCKWALRATH LLP		03/29/18	181217	Pd PO		-4004.00 80266.67.68.80826.27-1/18.2/18 SPECIAL COUNSE
03/20/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC		03/29/18	181206	Pd PO		-663.00 39260.39261--2/18 BOND COUNSEL
03/05/18	95179 STARMARK APPRAISALS LLC		04/16/18	181003	Pd PO		-4113.00 1272.1252.1270.1271-02/18 SPECIAL COUNSEL
03/20/18	94282 CLEARY GIACOBBE ALFIERI & JACO		04/16/18	181207	Pd PO		-1975.00 4239-APPRAISAL B49 L18.02-198 SQUANKUM YELLOW
04/10/18	95940 GLUCKWALRATH LLP		04/16/18	181558	Pd PO		-4129.90 2/18 TAX APPEAL ATTORNEY
04/09/18	29030 WEINER LAW GROUP LLP		04/30/18	181512	Pd PO		-517.00 39402-2/18 BOND COUNSEL NJEIT/NJAW
04/20/18	94282 CLEARY GIACOBBE ALFIERI & JACO		04/30/18	181746	Pd PO		-855.94 212127.212894-JAN/FEB 2018 SPECIAL COUNSEL
04/23/18	94282 CLEARY GIACOBBE ALFIERI & JACO		05/15/18	181797	Pd PO		-45.00 58726-3/18 LABOR ATTORNEY
04/23/18	94214 DASTI, MURPHY, MCGUCKIN, ULAKY		05/15/18	181802	Pd PO		-4413.87 3/18 TAX APPEAL ATTORNEY
04/23/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC		05/15/18	181796	Pd PO		-3780.00 89169.70.71.72.73.74-3/18 SPECIAL COUNSEL
04/23/18	29030 WEINER LAW GROUP LLP		05/15/18	181805	Pd PO		-6837.00 1321.1322.1323.1324.1319.1317.1326-4/18 SPEC
03/12/18	94282 CLEARY GIACOBBE ALFIERI & JACO		06/01/18	181109	Pd PO		-120.00 214184-SPECIAL COUNSEL
03/15/18	94282 CLEARY GIACOBBE ALFIERI & JACO		06/01/18	181162	Pd PO		-37.50 58329-REPRESENTATION - R. NICASTRO
03/12/18	94282 CLEARY GIACOBBE ALFIERI & JACO		06/18/18	181109	Pd PO		-37.50 58329-REPRESENTATION - E. O'DONNELL
03/15/18	94282 CLEARY GIACOBBE ALFIERI & JACO		06/18/18	181162	Pd PO		-348.75 REPRESENTATION - R. NICASTRO
05/21/18	94282 CLEARY GIACOBBE ALFIERI & JACO		06/18/18	182125	Pd PO		-348.75 59118-REPRESENTATION - E. O'DONNELL
05/21/18	95940 GLUCKWALRATH LLP		06/18/18	182119	Pd PO		-72.00 59525-4/18 LABOR ATTORNEY
							-1104.50 39729-4/18 BOND COUNSEL

Date Encumbered	Code Vendor	Date Pd	Po #	Check #	Type	Amount
06/12/18	95940 GLUCKWALRATH LLP	06/18/18	182406	81974	Pd PO	-3384.00 39939-5/18 BOND COUNSEL SERVICES
05/21/18	94282 CLEARY GACOBBE ALFIERI & JACO	06/29/18	182116	82062	Pd PO	-4171.80 4/18 TAX APPEAL ATTORNEY
05/29/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	06/29/18	182243	82095	Pd PO	-3421.62 1411, 1414, 1393, 1394, 1405, 1402, 4/18 SPECIAL CO
06/04/18	29030 WEINER LAW GROUP LLP	06/29/18	182290	82128	Pd PO	-585.00 215493-4/18 SPECIAL COUNSEL
06/11/18	94214 DASTI, MURPHY, MCGUCKIN, ULAKY	06/29/18	182365	82065	Pd PO	-5766.34 90253, 90707, 08, 09, 10, 11, 12-5/18 SPECIAL COUNS
06/25/18	94271 ACACIA FINANCIAL GROUP INC	06/29/18	182553	82047	Pd PO	-5000.00 FIN ADVISORY SERVICE TAN 2018
06/25/18	95940 GLUCKWALRATH LLP	06/29/18	182554	82077	Pd PO	-6150.00 2018 TAN SERVICES RENDERED
06/21/18	94282 CLEARY GACOBBE ALFIERI & JACO	07/16/18	182535	82161	Pd PO	-2548.00 05/18 TAX APPEAL ATTORNEY
06/21/18	94282 CLEARY GACOBBE ALFIERI & JACO	07/16/18	182536	82161	Pd PO	-3075.00 60431-05/18 LABOR ATTORNEY
06/21/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	07/16/18	182533	82188	Pd PO	-1012.00 1433, 1449, 1451, 1450, 1446, 1448-05/18 SPECIAL C
07/23/18	94282 CLEARY GACOBBE ALFIERI & JACO	07/31/18	181162	82232	Pd PO	-420.00 60373-REPRESENTATION - E. O'DONNELL
03/15/18	95940 GLUCKWALRATH LLP	07/31/18	181162	82246	Pd PO	-70.50 40104-6/18 NIETNU AM WATER FINANCING
03/15/18	96354 GARFUNKEL WILD PC	08/22/18	181163	82344	Pd PO	-180.00 329995-REPRESENTATION - T. BERGER
03/15/18	96354 GARFUNKEL WILD PC	08/22/18	181163	82344	Pd PO	-60.00 331224-REPRESENTATION - T. BERGER
03/15/18	96355 JENNIFER MEYER-MAHONEY, ESQ.	08/22/18	181164	82358	Pd PO	-1173.49 1/29-6/22/18 REPRESENTATION - R. WALSH
07/06/18	29030 WEINER LAW GROUP LLP	08/22/18	182704	82423	Pd PO	-55.18 216507-05/18 SPECIAL COUNSEL
07/17/18	94282 CLEARY GACOBBE ALFIERI & JACO	08/22/18	182822	82327	Pd PO	-1756.74 60773-6/18 LABOR ATTORNEY
07/17/18	94282 CLEARY GACOBBE ALFIERI & JACO	08/22/18	182824	82327	Pd PO	-2776.00 6/18 TAX APPEAL ATTORNEY
07/17/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	08/22/18	182823	82374	Pd PO	-2238.00 1528, 1526, 1525, 1522, 1524, 1532-06/18 SPECIAL C
08/01/18	29030 WEINER LAW GROUP LLP	08/22/18	183049	82423	Pd PO	-450.00 217505-6/18 SPECIAL COUNSEL
08/06/18	95940 GLUCKWALRATH LLP	08/22/18	183111	82347	Pd PO	-70.50 40238-7/18 BOND COUNSEL SERVICES RENDERED
08/09/18	96464 COLETTA COMMERCIAL REALTY	08/22/18	183158	82328	Pd PO	-3875.04 8/6/18 INVOICE - PROF SERVICES (SHORE TMS)
08/20/18	94282 CLEARY GACOBBE ALFIERI & JACO	09/14/18	183310	82454	Pd PO	-1625.00 7/18 TAX APPEAL ATTORNEY
08/22/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	09/14/18	183331	82506	Pd PO	-1220.00 1601, 1611, 1618, 1619-07/18 SPECIAL COUNSEL
08/22/18	29030 WEINER LAW GROUP LLP	10/15/18	183332	82739	Pd PO	-60.00 218660-7/18 SPECIAL COUNSEL
08/23/18	94214 DASTI, MURPHY, MCGUCKIN, ULAKY	10/15/18	183356	82610	Pd PO	-1560.00 91813, 14, 15-SPECIAL COUNSEL
09/07/18	96489 RICHARD GUTMAN, P.C	10/15/18	183586	82704	Pd PO	-3990.00 GRC COMPLAINT# 2014-33 (8/9/18 INV)HOPKINS V.
09/13/18	94282 CLEARY GACOBBE ALFIERI & JACO	10/15/18	183664		Pd PO	0.00 VOIDED 10/2/18-ALREADY PD-07-18 LABOR ATTORNE
10/02/18	96464 COLETTA COMMERCIAL REALTY	10/15/18	184084	82606	Pd PO	-2475.36 COMM RIE BROKER SERVICE FEE (SMITH&SMITH)
10/05/18	94282 CLEARY GACOBBE ALFIERI & JACO	10/15/18	184229	82605	Pd PO	-1110.00 62950-8/18 PROF SERVICES - LABOR ATTORNEY
10/05/18	29030 WEINER LAW GROUP LLP	10/15/18	184234	82739	Pd PO	-2593.50 218662-ZONING BD-7/18 SERVICES-MARC PARISI
10/10/18	95940 GLUCKWALRATH LLP	10/15/18	184365	82631	Pd PO	-1378.50 #40553, 7/16-8/20/18 PROF SERV (O-18-6) RT9 S
03/12/18	94734 O'DONNELL MCCORD PC	10/31/18	181108	82838	Pd PO	-2500.00 REPRESENTATION - W. GOTTO
10/02/18	94282 CLEARY GACOBBE ALFIERI & JACO	10/31/18	184047	82771	Pd PO	-1365.80 8/18 PROFESSIONAL SERVICE TAX APPEALS
10/02/18	94282 CLEARY GACOBBE ALFIERI & JACO	10/31/18	184059	82771	Pd PO	-120.00 62153-7/18 PROFESSIONAL SERVICES LABOR ATTOR
10/02/18	94214 DASTI, MURPHY, MCGUCKIN, ULAKY	10/31/18	184045	82775	Pd PO	-2716.75 92560, 92557, 92558, 92559, 92556-8/18 SPECIAL CO
10/05/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	10/31/18	184231	82821	Pd PO	-488.00 1696, 1691-SPECIAL COUNSEL
10/11/18	94282 CLEARY GACOBBE ALFIERI & JACO	10/31/18	184369	82771	Pd PO	-2548.00 9/18 PROFESSIONAL SERVICE - TAX ATTORNEY
10/11/18	94214 DASTI, MURPHY, MCGUCKIN, ULAKY	10/31/18	184368	82775	Pd PO	-4010.00 93289, 93290, 93291, 93292, 93293, 93294, 93295-9/1
10/17/18	95940 GLUCKWALRATH LLP	10/31/18	184412	82787	Pd PO	-640.00 BOND ORD 0-18-11 CAP IMPROV & EQUIP
10/25/18	94282 CLEARY GACOBBE ALFIERI & JACO	10/31/18	184472	82771	Pd PO	-1205.60 63489-9/18 PROF SERVICES AS LABOR ATTORNEY
10/25/18	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	11/30/18	184470		Pd PO	-746.00 1774, 1775-9/18 SPECIAL COUNSEL

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10/25/18	29030	WEINER LAW GROUP LLP	11/30/18	184474		Pd PO	-150.00 221376-9/18 SPECIAL COUNSEL
11/15/18	94214	DASTI, MURPHY, MCGUCKIN, ULAKY	11/30/18	184625		Pd PO	-1065.00 94288,89,90,91-10/18 SPECIAL COUNSEL SERVICES
11/15/18	31259	MARRIOTT,CALLAHAN, & BLAIR, PC	11/30/18	184626		Pd PO	-975.50 1836,1832-10/18 SPECIAL COUNSEL
11/21/18	95940	GLUCKWALRATH LLP	11/30/18	184670		Pd PO	-1457.00 40637-10/18 SER RENDERED- NJEIT/NJAW
11/21/18	94282	CLEARY GACOBBE ALFIERI & JACO	11/30/18	184693		Pd PO	-330.00 64407-10/18 PROF SERVICES AS LABOR ATTORNEY
Sub01-2010-20-01552-411: LEGAL SERVICES							
		Adj Budget	410,000.00	Encum	20,527.01	Paid or Ch	125,898.43 Balance 263,574.56 Cancelled 0.00
Sub01-2010-20-01552: LEGAL SERVICES							
		Adj Budget	410,000.00	Encum	20,527.01	Paid or Ch	125,898.43 Balance 263,574.56 Cancelled 0.00
Subtotal for 01-2010: BUDGET - CURRENT YEAR							
			410,000.00				20,527.01

Grand Total: 410,000.00 0.00 20,527.01