

ACCOUNT DETAIL

11/29/18

TOWNSHIP OF HOWELL
2017 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							
06/02/17	29030 WEINER LAW GROUP LLP			172363		Budget	280000.00
10/04/17	95940 GLUCKWALRATH LLP			174341		PO	-7178.00 50% OF INVOICES 1/1/17-5/31/17 - KOLTEL
10/04/17	94282 CLEARY GACOBBE ALFIERI & JACO			174351		PO	-10000.00 12/17 SPECIAL COUNSEL
10/06/17	31259 MARIOTT, CALLAHAN, & BLAIR, PC			174388		PO	-6000.00 12/17 TAX APPEAL ATTORNEY
10/06/17	94282 CLEARY GACOBBE ALFIERI & JACO			174395		PO	-1000.00 12/17 SPECIAL COUNSEL
10/06/17	29030 WEINER LAW GROUP LLP			174401		PO	-3000.00 12/17 LABOR ATTORNEY
10/06/17	29030 WEINER LAW GROUP LLP			174402		PO	-2500.00 11/17 SPECIAL COUNSEL
12/28/17	96195 LAW OFFICES OF			175306		PO	-2565.29 SETTLEMENT OF LEGAL FEES 1/30/17-8/24/17
03/09/17	94282 CLEARY GACOBBE ALFIERI & JACO		03/15/17	171103	78909	Pd PO	-2016.40 49383,48868-1/17 & 2/17 LABOR ATTORNEY
03/08/17	94214 DASTI, MURPHY, MCGUCKIN, ULAKY		03/31/17	171089	79020	Pd PO	-360.00 70360,70361-1/17 LABOR ATTORNEY
03/16/17	94282 CLEARY GACOBBE ALFIERI & JACO		03/31/17	171176	79011	Pd PO	-8125.75 1/17 & 2/17 TAX APPEAL ATTORNEY
03/16/17	31259 MARIOTT, CALLAHAN, & BLAIR, PC		03/31/17	171174	79071	Pd PO	-1872.50 427,393,449,448,452,453,454,455-1/17 & 2/17 S
04/12/17	94271 ACACIA FINANCIAL GROUP INC		04/28/17	171637	79255	Pd PO	-5000.00 2017 13M TAN - FOR SERVICES RENDERED
04/12/17	95940 GLUCKWALRATH LLP		04/28/17	171670	79272	Pd PO	-8275.00 FOR SERVICES RENDERED TAN 2017-2018
04/20/17	94282 CLEARY GACOBBE ALFIERI & JACO		05/15/17	171705	79337	Pd PO	-9496.70 3/17 TAX APPEAL ATTORNEY
04/20/17	95940 GLUCKWALRATH LLP		05/15/17	171707	79348	Pd PO	-202.99 36927,36928-2/17 SPECIAL COUNSEL
05/05/17	31259 MARIOTT, CALLAHAN, & BLAIR, PC		05/31/17	171936	79466	Pd PO	-1004.50 519,521,522-3/17 SPECIAL COUNSEL
05/09/17	95748 JOYCE M. KLEIN		05/31/17	171981	79459	Pd PO	-1800.00 AR-2016-192-TWP 50% RESPONSIBILITY PBA ARBITR
06/15/17	31259 MARIOTT, CALLAHAN, & BLAIR, PC		06/30/17	172528	79668	Pd PO	-1291.89 REIMBURSEMENT - VERITEXT INVOICES - GARLAND
06/16/17	94282 CLEARY GACOBBE ALFIERI & JACO		06/30/17	172551	79634	Pd PO	-7068.75 4/17 & 5/17 TAX APPEAL ATTORNEY
06/16/17	31259 MARIOTT, CALLAHAN, & BLAIR, PC		06/30/17	172550	79668	Pd PO	-3508.00 586,559,589,566,560,563,588-4/17 SPECIAL COUN
06/20/17	94282 CLEARY GACOBBE ALFIERI & JACO		06/30/17	172635	79634	Pd PO	-1815.00 50934,51645-4/17 & 5/17 LABOR ATTORNEY
06/21/17	31259 MARIOTT, CALLAHAN, & BLAIR, PC		06/30/17	172668	79668	Pd PO	-4971.50 683,637,634,638,641,639,640-5/17 SPECIAL COUN
06/21/17	95940 GLUCKWALRATH LLP		07/14/17	172669	79747	Pd PO	-165.00 37500-5/17 SPECIAL COUNSEL
07/05/17	94214 DASTI, MURPHY, MCGUCKIN, ULAKY		07/14/17	172807	79736	Pd PO	-330.00 74064-6/17 LABOR ATTORNEY
07/17/17	95940 GLUCKWALRATH LLP		07/31/17	173015	79836	Pd PO	-640.00 PROF SERV - PREP BOND ORD 17-25
07/13/17	94271 ACACIA FINANCIAL GROUP INC		08/15/17	172968	79907	Pd PO	-950.00 2017 DISSEMINATION SERVICE
08/15/17	94282 CLEARY GACOBBE ALFIERI & JACO		08/31/17	173402	80021	Pd PO	-10870.01 6/17 & 7/17 TAX APPEAL ATTORNEY
08/15/17	94214 DASTI, MURPHY, MCGUCKIN, ULAKY		08/31/17	173406	80026	Pd PO	-1591.09 74337,75698-6/17 & 7/17 TAX FORECLOSURE AT
08/15/17	95940 GLUCKWALRATH LLP		08/31/17	173408	80039	Pd PO	-528.00 37748,37993-6/17 & 7/17 SPECIAL COUNSEL
08/15/17	31259 MARIOTT, CALLAHAN, & BLAIR, PC		08/31/17	173409	80062	Pd PO	-4025.50 754,732,728,716,730,734,745,733-6/17 SPECIA

Date Encumbered	Code Vendor	Date Pd	Po #	Check #	Type	Amount
08/30/17	94282 CLEARY GIACOBBE ALFIERI & JACO	08/31/17	173637	80021	Pd PO	-1235.40 52844, 7/17 LABOR ATTORNEY
09/07/17	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	09/29/17	173667	80270	Pd PO	-1693.85 800, 801, 815, 775, 814, 799-7/17 SPECIAL COUNSEL
09/21/17	95940 GLUCKWALRATH LLP	10/16/17	173921	80349	Pd PO	-2373.50 38147-8/17 BOND COUNSEL NJEIT/NJ AMERICAN
10/02/17	95130 ROBERT C. GIFFORD, JR., ESQUIRE	10/16/17	174176	80383	Pd PO	-1280.00 8/28 & 9/18/17 PBA ARBITRATOR, TWP PORTION
10/04/17	95940 GLUCKWALRATH LLP	10/16/17	174336	80349	Pd PO	-8367.33 38068, 38069-8/17 SPECIAL COUNSEL
10/06/17	29032 CLEARY GIACOBBE ALFIERI & JACO	10/16/17	174390	80334	Pd PO	-7501.58 53733-8/17 LABOR ATTORNEY
10/06/17	29030 WEINER LAW GROUP LLP	10/16/17	174396	80403	Pd PO	-3922.50 206851, 206852-8/17 SPECIAL COUNSEL
10/04/17	94282 CLEARY GIACOBBE ALFIERI & JACO	10/31/17	174347	80425	Pd PO	-3059.17 8/17 TAX APPEAL ATTORNEY
10/04/17	94282 CLEARY GIACOBBE ALFIERI & JACO	10/31/17	174348	80425	Pd PO	-2307.50 9/17 TAX APPEAL ATTORNEY
10/06/17	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	10/31/17	174352	80475	Pd PO	-944.90 893-VERITEXT REIMBURSEMENT - GARLAND
10/06/17	94282 CLEARY GIACOBBE ALFIERI & JACO	10/31/17	174391	80425	Pd PO	-3810.00 54470-9/17 LABOR ATTORNEY
10/06/17	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	10/31/17	174384	80475	Pd PO	-3798.30 852, 854, 857, 856, 849-8/17 SPECIAL COUNSEL
10/06/17	29030 WEINER LAW GROUP LLP	10/31/17	174399	80524	Pd PO	-610.00 207864-9/17 SPECIAL COUNSEL
10/12/17	95940 GLUCKWALRATH LLP	11/15/17	174385	80578	Pd PO	-3760.23 948, 946, 930, 929-9/17 SPECIAL COUNSEL
10/04/17	94282 CLEARY GIACOBBE ALFIERI & JACO	11/30/17	174501	80561	Pd PO	-235.00 38294-LEGAL SERVICES NJEIT/NJ AMERICAN
10/04/17	95940 GLUCKWALRATH LLP	11/30/17	174349	80653	Pd PO	-2562.20 10/17 TAX APPEAL ATTORNEY
10/04/17	95940 GLUCKWALRATH LLP	11/30/17	174337	80665	Pd PO	-13166.00 38246-9/17 SPECIAL COUNSEL
10/06/17	94282 CLEARY GIACOBBE ALFIERI & JACO	11/30/17	174338	80665	Pd PO	-7929.75 38523, 38524-10/17 SPECIAL COUNSEL
10/06/17	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	11/30/17	174392	80653	Pd PO	-180.00 56109-10/17 LABOR ATTORNEY
10/06/17	29030 WEINER LAW GROUP LLP	11/30/17	174400	80719	Pd PO	-5032.53 1030, 1006, 990, 1007-10/17 SPECIAL COUNSEL
10/06/17	94282 CLEARY GIACOBBE ALFIERI & JACO	12/19/17	174394	80752	Pd PO	-90.00 208619-10/17 SPECIAL COUNSEL
11/17/17	95940 GLUCKWALRATH LLP	12/19/17	174929	80773	Pd PO	-1440.00 55426-11/17 LABOR ATTORNEY
10/04/17	94282 CLEARY GIACOBBE ALFIERI & JACO	12/28/17	174350	80866	Pd PO	-414.00 38462, 38461-SERVICES RENDERED 10/17
10/04/17	95940 GLUCKWALRATH LLP	12/28/17	174339	80867	Pd PO	-492.07 11/17 TAX APPEAL ATTORNEY
10/06/17	31259 MARRIOTT, CALLAHAN, & BLAIR, PC	12/28/17	174387	80870	Pd PO	-6747.50 38804, 38651-11/17 SPECIAL COUNSEL
12/13/17	95940 GLUCKWALRATH LLP	12/28/17	175161	80867	Pd PO	-674.50 1060, 1069-11/17 SPECIAL COUNSEL
Subtotal for 01-2010: BUDGET - CURENT YEAR						
Subtotal for 01-2010: BUDGET - CURENT YEAR	Adj Budget	280,000.00	Encum	34,743.29	Paid or Ch	160,264.89 Balance 84,991.82 Cancelled 0.00
Grand Total:						
		280,000.00	0.00	34,743.29		
		160,264.89	-728.50	0.00		