

TOWNSHIP OF OLD BRIDGE BUDGET ACCOUNT DETAIL AS OF DEC 2017

Date : 05/02/2018

Fund : 1 - GENERAL FUND

Page : 1 of 2

01- 2017- 1100- 1030- 2- 00286

FUND 1 GENERAL FUND
FISCAL YEAR 2017
FUNCTION 1100 ADMINISTRATION

DEPARTMENT 10 BUSINESS ADMINISTRATION
CONTROL 2 O/E
OBJECT 3 LEGAL FEES

	CURRENT YEAR		PREVIOUS YEAR
ORIGINAL APPROPRIATION	\$50,000.00	ENCUMBRANCES	\$20,434.14
REVISIONS	\$0.00	EXPENDITURE YTD	\$29,565.86
TRANSFERS	\$0.00	NET AVAILABLE	\$0.00
WORKING APPROPRIATION	\$50,000.00		

Date	Document Number	Item No	Description	Vendor	Encumbrances	Chk Amt	Check No	PO#	Allotment History Dt
01/03/17	20171015	1	CONTRACT #2017-20PS S	CLEARY, GIACOBBE, ALFIER	\$10,000.00				01/03/17
02/27/17	171939	1	INVOICE # 49024 - CONF	CLEARY, GIACOBBE, ALFIER	\$1,026.00-				
02/27/17	171939	1	INVOICE # 49024 - CONF	CLEARY, GIACOBBE, ALFIER		\$1,026.00	17010684	20171015	
03/13/17	172322	1	INVOICE # 49393 - CONF	CLEARY, GIACOBBE, ALFIER	\$2,015.26-				
03/13/17	172322	1	INVOICE # 49393 - CONF	CLEARY, GIACOBBE, ALFIER		\$2,015.26	17010941	20171015	
04/17/17	173211	1	INVOICE # 50256 - CONF	CLEARY, GIACOBBE, ALFIER	\$2,141.20-				
04/17/17	173211	1	INVOICE # 50256 - CONF	CLEARY, GIACOBBE, ALFIER		\$2,141.20	17011272	20171015	
04/19/17	20171015	1	CONTRACT #2017-20PS S	CLEARY, GIACOBBE, ALFIER	\$40,000.00				01/03/17
05/22/17	173865	1	CONTRACT #2017-20PS	CLEARY, GIACOBBE, ALFIER	\$2,401.40-				
05/22/17	173865	1	CONTRACT #2017-20PS	CLEARY, GIACOBBE, ALFIER		\$2,401.40	17011592	20171015	
05/22/17	173865	1	CONTRACT #2017-20PS	CLEARY, GIACOBBE, ALFIER	\$2,401.40-				
05/22/17	173865	1	CONTRACT #2017-20PS	CLEARY, GIACOBBE, ALFIER		\$2,401.40	17011592	20171015	
05/23/17	173865	1	Void With Reset, PO#20171	CLEARY, GIACOBBE, ALFIER	\$2,401.40				05/22/17
05/23/17	173865	1	Void With Reset, PO#20171	CLEARY, GIACOBBE, ALFIER	\$2,401.40-				
07/10/17	174681	1	INVOICE # 51620 - CONF	CLEARY, GIACOBBE, ALFIER		\$1,971.60	17011894	20171015	
07/10/17	174681	1	INVOICE # 51620 - CONF	CLEARY, GIACOBBE, ALFIER	\$1,971.60-				
08/07/17	175492	1	CONTRACT #2017-20PS S	CLEARY, GIACOBBE, ALFIER		\$5,370.00	17012118	20171015	
08/07/17	175492	1	CONTRACT #2017-20PS S	CLEARY, GIACOBBE, ALFIER	\$5,370.00-				
09/18/17	176159	1	INVOICE # 52838	CLEARY, GIACOBBE, ALFIER		\$3,375.00	17012321	20171015	
09/18/17	176159	1	INVOICE # 52838	CLEARY, GIACOBBE, ALFIER	\$3,375.00-				
09/25/17	176497	1	INVOICE # 53238	CLEARY, GIACOBBE, ALFIER		\$3,510.40	17012553	20171015	
09/25/17	176497	1	INVOICE # 53238	CLEARY, GIACOBBE, ALFIER	\$3,510.40-				
10/23/17	177095	1	INVOICE # 54229	CLEARY, GIACOBBE, ALFIER		\$5,250.00	17012747	20171015	
10/23/17	177095	1	INVOICE # 54229	CLEARY, GIACOBBE, ALFIER	\$5,250.00-				
12/11/17	178112	1	INVOICE # 55116 -	CLEARY, GIACOBBE, ALFIER		\$2,505.00	17013041	20171015	
12/11/17	178112	1	INVOICE # 55116 -	CLEARY, GIACOBBE, ALFIER	\$2,505.00-				

**TOWNSHIP OF OLD BRIDGE
BUDGET ACCOUNT DETAIL AS OF DEC 2017**

Date : 05/02/2018

Fund : 1 - GENERAL FUND

Page : 2 of 2

Total:				\$20,434.14	\$29,565.86	\$0.00
CONTROL TOTAL:				\$20,434.14	\$29,565.86	\$0.00
DEPT TOTAL:				\$20,434.14	\$29,565.86	\$0.00
CAP TOTAL:				\$20,434.14	\$29,565.86	\$0.00
ORG TOTAL:				\$20,434.14	\$29,565.86	\$0.00
FUND TOTAL:				\$20,434.14	\$29,565.86	\$0.00
TOTAL APP.:	50,000.00	TOTAL AVA. :	0.00	GRAND TOTAL:	\$20,434.14	\$29,565.86
						\$0.00

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐Separate check ☐

P.O. No.

00142008

20171015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

18056

V
E CLEARY GIACOBSE ALFIERI & JACOBS, LLC
N 5 RAVINE DRIVE
D PO BOX 533
O MATAWAN, NJ 07747
R

Date

S
H Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

ITEM NO.	DESCRIPTION	AMOUNT
Inv# <u>49024</u>	TAX ID# 273680224 CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY. SERVICES RENDERED THRU: <u>1/31/17</u>	ENTERED FEB 27 2017 BILL LIST \$1026⁰⁰

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE, NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

2/23/17	2/21/17	DS
DATE	BUS ADMIN	FINANCE
THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES		
EXEMPT FROM N.J. SALES TAX 22-6002057		

Carla
SIGNATURE
2/16/17
DATE

2017 1-2014-1100-1030-2-42863	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable. X <i>Mitchell B. Jacobs</i> Signature MITCHELL B. JACOBS Managing Partner	DATE PAID 2/27/17 Check No. 17010284
32	Div/Department Head	Date

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

February 11, 2017

Christopher Marion
One Old Bridge Plaza
PO# 2013-1007
Old Bridge, NJ
08857
Attention:

Client # 597
File #: 2009
Inv #: 49024

RE: Old Bridge Township

For Services Rendered Through: January 31, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/3/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] and return to duty	0.20	27.00	asa
1/3/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: reclassification	0.20	27.00	asa
1/3/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	27.00	asa
1/5/17	Correspondences with A. [REDACTED] re: [REDACTED]	0.20	27.00	asa
1/6/17	Confer with [REDACTED] re: [REDACTED] and issue of [REDACTED]	0.10	13.50	asa
1/6/17	Telephone call with [REDACTED] office re: [REDACTED] and issue of [REDACTED]	0.20	27.00	asa
1/6/17	E-mail correspondence with [REDACTED] re: [REDACTED] and [REDACTED]	0.20	27.00	asa
1/9/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	27.00	asa
1/9/17	Telephone [REDACTED] re [REDACTED] negotiations; e-mail [REDACTED] [REDACTED] re same	0.20	27.00	mjg
1/13/17	Correspondence with [REDACTED] re: [REDACTED] and [REDACTED]	0.20	27.00	asa
1/16/17	Correspondence with [REDACTED] re: [REDACTED] and salary	0.20	27.00	asa
1/17/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	27.00	asa
1/24/17	Telephone call with [REDACTED] re: [REDACTED] negotiations	0.20	27.00	asa
1/24/17	Review of [REDACTED] negotiation session notes and confer with [REDACTED] [REDACTED] re: same	0.20	27.00	asa
1/24/17	Correspondence with [REDACTED] re: [REDACTED] negotiations and health/salary information	0.20	27.00	asa

February 11, 2017

• 1/24/17	Additional telephone call with [REDACTED] re: [REDACTED] negotiations and proposals to be submitted	0.10	13.50	asa
• 1/25/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	27.00	asa
• 1/25/17	Reply correspondence with [REDACTED] re: [REDACTED]	0.10	13.50	asa
• 1/25/17	Prepare for and attend [REDACTED] with [REDACTED]	3.50	472.50	mjg
• 1/26/17	Review and analysis of correspondence from [REDACTED] re: [REDACTED] and compare [REDACTED] language with prior Agreement	0.30	40.50	asa
• 1/26/17	Telephone call with [REDACTED] re: [REDACTED] and salary	0.10	13.50	asa
• 1/27/17	Receipt, review and analysis [REDACTED] file and notes in preparation for negotiation session.	0.20	27.00	asa
• 1/27/17	Correspondence with [REDACTED] re: [REDACTED]	0.20	27.00	asa

Totals

7.60	<u>\$1,026.00</u>
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<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	3.90	\$135.00	\$526.50
Matthew J Giacobbe	3.70	\$135.00	\$499.50

Total Fee & Disbursements

<u>\$1,026.00</u>

PAYMENT DETAILS

2/3/17 Payment

1,119.70

Total Payments
Previous Balance
Previous Payments

\$1,119.70

3,241.00

1,119.70

Balance Now Due**\$3,147.30**

2/16/17
AUTHORIZED
QRM

TAX ID Number 273680224

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 807-7800

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

18056

V
E CLEARY GIACOBBE ALFIERI & JACOBS, LLC
N 5 RAVINE DRIVE
D PO BOX 533
O MATAWAN, NJ 07747
R

Date

S
H Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

Final Payment ☐ Separate check ☐

P.O. No. 20142896

20160008

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
Inv# 48241	TAX ID# 273680224 CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY. SERVICES RENDERED THRU: 12/31/16	ENTERED MAR 13 2017 BILL LIST B2121.30

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

3/5/17 DS
DATE BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 23-8002057

SIGNATURE
3/6/17
DATE

1-2014-1100-1030-2-42863

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

X
Signature

1/9/17
MITCHELL B. JACOBS
Managing Partner

Div/Department Head

Date

DATE PAID

3/13/17

Check No.

17010941

RECEIVED JAN 11 2017

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

January 9, 2017

Christopher Marion
One Old Bridge Plaza
PO# 2013-1007
Old Bridge, NJ
08857
Attention:

Client # 597
File #: 2009
Inv #: 48241

RE: Old Bridge Township

For Services Rendered Through: December 31, 2016

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/6/16	Draft memo to [REDACTED] re: [REDACTED]	0.40	54.00	asa
12/6/16	Correspondence with [REDACTED] re: [REDACTED] negotiations	0.10	13.50	asa
12/8/16	Telephone call with [REDACTED] re: [REDACTED]	0.20	27.00	asa
12/12/16	Receipt, review and analysis of correspondences from [REDACTED] re: [REDACTED]	0.20	27.00	asa
12/12/16	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and telephone conference re: same	0.20	27.00	asa
12/12/16	Telephone [REDACTED] re press inquiry on personnel matters (x2)	0.30	40.50	mjg
12/13/16	Telephone call with [REDACTED] re: [REDACTED] and [REDACTED] counter proposals	0.20	27.00	asa
12/13/16	Telephone call with [REDACTED] re: [REDACTED] and [REDACTED]	0.20	27.00	asa
12/13/16	Review and analysis of Employee Handbook in preparation for drafting [REDACTED] correspondence	0.20	27.00	asa
12/13/16	Draft [REDACTED] correspondence from [REDACTED]	0.50	67.50	asa
12/13/16	Prepare [REDACTED] Notice of Eligibility and Designation Notice for [REDACTED]	0.30	40.50	asa
12/13/16	Correspondence with [REDACTED] enclosing [REDACTED] documents and correspondence for [REDACTED]	0.10	13.50	asa
12/13/16	Several telephone conferences with [REDACTED] re: [REDACTED] negotiations	0.20	27.00	asa
12/13/16	Telephone call and e-mail correspondence with [REDACTED] and [REDACTED]	0.20	27.00	asa
12/13/16	Telephone [REDACTED] re: [REDACTED] and [REDACTED] matters	0.20	27.00	mjg

12/15/16	Correspondences with [REDACTED] re: [REDACTED] and [REDACTED]	0.20	27.00	asa
12/15/16	Prepare for and attend Old Bridge PBA negotiations	5.00	675.00	mjg
12/16/16	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and [REDACTED]	0.20	27.00	asa
12/19/16	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	13.50	asa
12/19/16	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	13.50	asa
12/19/16	Correspondences with [REDACTED] re: [REDACTED]	0.20	27.00	asa
12/19/16	Review and analysis of [REDACTED] proposals in preparation for telephone call with [REDACTED]	0.20	27.00	asa
12/19/16	Telephone call with [REDACTED] re: [REDACTED] negotiations	0.20	27.00	asa
12/20/16	Prepare for and attend negotiations re: [REDACTED]	3.50	472.50	asa
12/20/16	Receipt, review and analysis of summary judgment decision re: [REDACTED]	0.20	27.00	asa
12/20/16	Review of file re: [REDACTED] and e-mail correspondence with [REDACTED] re: summary judgment	0.20	27.00	asa
12/20/16	Receipt, review and analysis of correspondence from Administrators office re: [REDACTED]	0.20	27.00	asa
12/21/16	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	27.00	asa
12/21/16	Telephone call with [REDACTED] re: [REDACTED] and return to duty	0.20	27.00	asa
12/21/16	Review of FMLA documents and e-mail correspondence with [REDACTED] re: [REDACTED] return to duty	0.20	27.00	asa
12/21/16	Receipt, review and analysis of the full summary decision re: [REDACTED]	0.50	67.50	asa
12/23/16	Telephone conference with [REDACTED] re: [REDACTED] discipline matter	0.20	27.00	mjg

Totals

15.10 \$2,038.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	9.40	\$135.00	\$1,269.00
Matthew J Giacobbe	5.70	\$135.00	\$769.50

DISBURSEMENTS

12/21/16	Photocopies 414 @ 0.20	82.80
Totals		\$82.80

January 9, 2017

Total Fee & Disbursements

\$2,121.30**PAYMENT DETAILS**

12/8/16	Payment	4,374.21
12/8/16	Payment	2,497.50

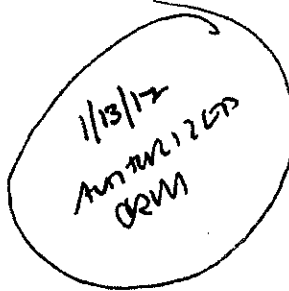
Total Payments	
Previous Balance	
Previous Payments	

\$6,871.71
7,991.41
6,871.71

Balance Now Due

\$3,241.00

TAX ID Number 273680224



DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5800 Fax No. (732) 807-7900

TAX EXEMPT I.D. #22-8002057

STATE CONTRACT NO.

No.

Vendor No.

18056

V
E CLEARY GIACOBBE ALFIERI & JACOBS, LLC
N 5 RAVINE DRIVE
D PO BOX 533
O MATAWAN, NJ 07747
R

Date

S
H Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

Final Payment ☐Separate check ☐

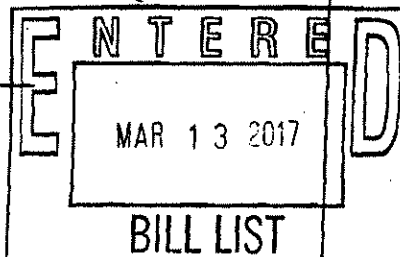
P.O. No.

20142008

20171015

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PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# <u>49393</u> TAX ID# 273680224 CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY. SERVICES RENDERED THRU: <u>2/28/17</u>	2015.26 \$3334.60



NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE, NOTIFY TOWNSHIP IMMEDIATELY.

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

DATE	BUS ADMIN	DATE	FINANCE	THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES
		3/7/17	DS	EXEMPT FROM N.J. SALES TAX 23-9043067

[Signature]
SIGNATURE
3/6/17
DATE

1-2014-1100-1030-2-42863	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X <u>[Signature]</u> 3/7/17 Signature MITCHELL B. JACOBS Managing Partner Div/Department Head _____ Date _____	DATE PAID Check No. _____
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Cleary Giacobbe Alfieri Jacobs5 Ravine Drive
Matawan, NJ 07747

RECEIVED MAR - 6 2017

Ph:732-583-7474

Fax:732-290-0753

March 3, 2017

Christopher Marion
One Old Bridge Plaza
PO# 2013-1007
Old Bridge, NJ
08857
Attention:Client # 597
File #: 2009
Inv #: 49393

RE: Old Bridge Township

For Services Rendered Through: February 28, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/17	Additional review of [REDACTED] personnel file in preparation for meeting with [REDACTED]	0.60	90.00	asa
2/1/17	Appear for negotiations with [REDACTED] and [REDACTED]	2.00	300.00	asa
2/1/17	Research sick leave payout statute and e-mail same to [REDACTED]	0.20	30.00	asa
2/1/17	Revisions to proposals pursuant to meeting with [REDACTED]	0.40	60.00	asa
2/2/17	Draft reply to [REDACTED] proposals for [REDACTED] negotiations	0.40	60.00	asa
2/2/17	Draft reply to [REDACTED] proposals for [REDACTED] negotiations	0.40	60.00	asa
2/3/17	Telephone [REDACTED] re [REDACTED] inquiry; e-mail [REDACTED] re same	0.50	75.00	mjg
2/3/17	Review and respond to e-mail from [REDACTED] re [REDACTED] hearing	0.10	15.00	mjg
2/6/17	Receipt, review and analysis of correspondence from [REDACTED] re: final decision and [REDACTED] health benefits [REDACTED]	0.20	30.00	asa
2/6/17	Additional revisions to 2nd set proposals re: [REDACTED] and [REDACTED] for [REDACTED] negotiations	0.50	75.00	asa
2/6/17	Correspondence with [REDACTED] re: [REDACTED] Negotiations and draft 2nd set proposals and draft response to [REDACTED] proposals	0.20	30.00	asa
2/6/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa
2/6/17	Review of statute and reply correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
2/6/17	Review and respond to e-mail from [REDACTED] re [REDACTED] hearing	0.10	15.00	mjg

2/6/17	Receipt and review OPRA request [REDACTED] for disciplinary hearing transcript; analysis of response to same	0.60	90.00	aa
2/6/17	Initial review of [REDACTED] OPRA	0.10	15.00	bdt
2/8/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and leave time	0.20	30.00	asa
2/8/17	Receipt, review and analysis of correspondence from [REDACTED] re: memo on [REDACTED]	0.10	15.00	asa
2/8/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] time	0.20	30.00	asa
2/10/17	Correspondence with [REDACTED] re: [REDACTED] overtime	0.20	30.00	asa
2/14/17	Telephone call with [REDACTED] re: [REDACTED] and overtime	0.20	30.00	asa
2/14/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and vacation time	0.20	30.00	asa
2/14/17	Review and analysis of correspondence and documents re: [REDACTED] re: [REDACTED] and telephone conference with [REDACTED] re: same	0.30	45.00	asa
2/14/17	Telephone [REDACTED] re [REDACTED] negotiations	0.20	30.00	mjg
2/14/17	Complete review of [REDACTED] hearing transcripts responsive to [REDACTED] request; review and analysis of [REDACTED] record exemption; draft, review and revise advisory opinion regarding disclosure of hearing transcript; e-mail [REDACTED] re same	0.90	135.00	aa
2/15/17	Review file and attend [REDACTED] negotiations	4.00	600.00	mjg
2/16/17	Receipt, review and analysis of correspondence [REDACTED] re: [REDACTED] and [REDACTED] time/snow day	0.20	30.00	asa
2/16/17	Review and analysis of [REDACTED] contract re: [REDACTED] time/snow day	0.40	60.00	asa
2/16/17	Research [REDACTED] case law re: [REDACTED] time/snow day	0.60	90.00	asa
2/16/17	Correspondence with [REDACTED] re: [REDACTED] request for [REDACTED] time/snow day	0.20	30.00	asa
2/16/17	Telephone call with [REDACTED] re: [REDACTED] employees and [REDACTED] time request and [REDACTED] order	0.20	30.00	asa
2/16/17	Correspondence with [REDACTED] re: [REDACTED] request order	0.20	30.00	asa
2/16/17	Receipt, review and analysis of correspondence from [REDACTED] re: snow days and grievance	0.10	15.00	asa
2/16/17	Review and respond to e-mail from [REDACTED] re [REDACTED] negotiations meeting	0.10	15.00	mjg
2/17/17	Telephone call with [REDACTED] office re: [REDACTED] day and order	0.10	15.00	asa
2/17/17	Telephone call with [REDACTED] re: [REDACTED] order and notes to file re: same	0.30	45.00	asa
2/17/17	Review and respond to e-mail from [REDACTED] re 2016 lawsuits	0.10	15.00	mjg

2/20/17	Draft memo to [REDACTED] re: [REDACTED] order and [REDACTED] inquiry on use of [REDACTED] time	0.30	45.00	asa
2/21/17	Prepare for and attend negotiations	5.00	750.00	mjg
2/21/17	Interoffice conference on grievance with [REDACTED]	0.20	30.00	GJF
2/23/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa
2/24/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and [REDACTED]	0.10	15.00	asa
2/24/17	Review of [REDACTED] contract and reply correspondence with [REDACTED] re: [REDACTED]	0.30	45.00	asa
2/28/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] grievance	0.20	30.00	asa
2/28/17	Review of [REDACTED] contract re: grievance procedure for [REDACTED] grievance on [REDACTED]	0.20	30.00	asa
2/28/17	Correspondence with [REDACTED] re: [REDACTED] grievance	0.10	15.00	asa

Totals

22.10 \$3,315.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	10.20	\$150.00	\$1,530.00
Matthew J Giacobbe	10.10	\$150.00	\$1,515.00
Gregory Franklin	0.20	\$150.00	\$30.00
Andres Acebo	1.50	\$150.00	\$225.00
Bradley D Tishman	0.10	\$150.00	\$15.00

DISBURSEMENTS

2/16/17 Photocopies 98 @ 0.20 19.60

Totals

\$19.60

Total Fee & Disbursements

\$3,334.60

PAYMENT DETAILS

3/3/17 / Write Off of Fees (reimbursement re: overpayment of transcri.

1,319.34

2015.26 owed

Total Payments

\$1,319.34

Previous Balance

3,147.30

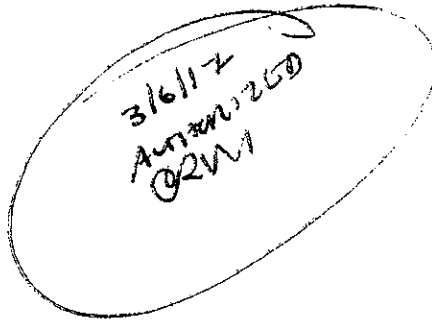
Previous Payments

1,319.34

Balance Now Due

\$5,162.56

TAX ID Number 273680224



DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7800

TAX EXEMPT I.D. #22-6002067

Final Payment ☐Separate check ☐

P.O. No. 20171015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCESTATE CONTRACT NO. ☐

No.

Vendor No.

18056

V
E CLEARY GIACOBBE ALFIERI & JACOBS, LLC
N 5 RAVINE DRIVE
D PO BOX 533
O MATAWAN, NJ 07747
R

Date

S
N Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# <u>50256</u> CONTRACT # 2017-2075 SPECIAL LABOR ATTORNEY, 2017-2075 SERVICES RENDERED THRU: <u>3/31/17</u>	2141.20

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

4/12/17-AM 4/11/17 DS
DATE BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002067

CAJ
SIGNATURE
4/10/17
DATE

01-2017-1100-1030-2-286

1-2014-1100-1030-2-42803-

RECEIVED

BY *JB*

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

X *CAJ* 4/7/17
Signature Date Title

Div/Department Head

Date

DATE PAID

4/17/17

Check No.

17011272

RECEIVED APR 10 2017

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

April 7, 2017

Christopher Marion
One Old Bridge Plaza
PO# 2013-1007
Old Bridge, NJ
08857
Attention:

Client # 597
File #: 2009
Inv #: 50256

RE: Old Bridge Township

For Services Rendered Through: March 31, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/2/17	Review of notes, files and parties prior proposals and prepare revised proposals for [REDACTED] negotiations	0.50	75.00	asa
3/2/17	Draft reply to [REDACTED] proposals for negotiations	0.40	60.00	asa
3/2/17	Correspondence with [REDACTED] enclosing revised proposals and response to [REDACTED] for review and consent	0.20	30.00	asa
3/2/17	Correspondence with [REDACTED] re: [REDACTED] proposals and responses for negotiations	0.20	30.00	asa
3/2/17	Research re: health benefits waiver and negotiations	0.20	30.00	asa
3/6/17	Telephone call with [REDACTED] re: [REDACTED] and [REDACTED] negotiations	0.30	45.00	asa
3/6/17	Updates and revisions to [REDACTED] Professionals proposals and responses pursuant to [REDACTED] and e-mail same for review	0.20	30.00	asa
3/6/17	Revisions and updates to [REDACTED] Non-Professionals proposals and responses to proposals pursuant to [REDACTED] and e-mail same for review	0.20	30.00	asa
3/6/17	Revisions and updates to [REDACTED] proposals and response to proposals pursuant to [REDACTED] and e-mail same for review.	0.20	30.00	asa
3/6/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and license payments	0.20	30.00	asa
3/7/17	Prepare for and attend [REDACTED] and [REDACTED] contract negotiations	5.50	825.00	asa
3/7/17	Receipt, review and analysis of correspondence from [REDACTED] re: sick leave and medical note	0.20	30.00	asa
3/7/17	Preliminary research re: medical note and managerial prerogative	0.30	45.00	asa
3/7/17	Correspondence with [REDACTED] re: [REDACTED] retirement and draft resolution	0.10	15.00	asa

3/9/17	Review of notes and revisions/additions to proposals and responses to [REDACTED] Non-Professional proposals	0.50	75.00	asa
3/9/17	Correspondence with [REDACTED] re: [REDACTED] Non-Professional proposals and responses	0.10	15.00	asa
3/9/17	Review of notes and revisions/additions to proposals and responses to [REDACTED] Professionals	0.40	60.00	asa
3/9/17	Correspondence with [REDACTED] re: [REDACTED] Professional proposals and responses	0.10	15.00	asa
3/9/17	Receipt, review and analysis of [REDACTED] Step 2 [REDACTED] re: paid leave time	0.10	15.00	asa
3/9/17	Correspondence with [REDACTED] re: [REDACTED] grievance re: paid leave time	0.10	15.00	asa
3/10/17	Review of notes and updates to proposals re [REDACTED]	0.40	60.00	asa
3/10/17	Review of notes and updates to responses to [REDACTED] proposals	0.40	60.00	asa
3/10/17	Correspondence with [REDACTED] enclosing updated [REDACTED] proposals and responses	0.10	15.00	asa
3/13/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and [REDACTED] retirement	0.20	30.00	asa
3/13/17	Research [REDACTED] and NJSA re: [REDACTED] retirement and disability	0.70	105.00	asa
3/13/17	Reply correspondence with [REDACTED] re: [REDACTED] and [REDACTED] retirement	0.20	30.00	asa
3/13/17	Review and analysis of [REDACTED] contract re: [REDACTED] procedure	0.20	30.00	asa
3/13/17	Draft correspondence to [REDACTED] re: [REDACTED] and processing re: vacation [REDACTED]	0.30	45.00	asa
3/14/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and retirement	0.10	15.00	asa
3/14/17	Additional research/history search of S879 and NJSA 52:17B-243	0.40	60.00	asa
3/14/17	Reply correspondence with [REDACTED] re: [REDACTED] and S879	0.10	15.00	asa
3/20/17	Receipt, review and analysis of correspondence from [REDACTED] re: longevity and [REDACTED]	0.20	30.00	asa
3/22/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
3/24/17	Telephone [REDACTED] re [REDACTED] negotiations	0.20	30.00	mjg
3/28/17	Several telephone calls with [REDACTED] re: [REDACTED] and longevity	0.30	45.00	asa
3/31/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
Totals		14.20	\$2,130.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Adam Abramson	14.00	\$150.00	\$2,100.00
Matthew J Giacobbe	0.20	\$150.00	\$30.00

DISBURSEMENTS

3/10/17	Photocopies 56 @ 0.20	11.20
	Totals	<u>\$11.20</u>
	Total Fee & Disbursements	<u>\$2,141.20</u>

PAYMENT DETAILS

3/7/17	Payment	1,026.00
3/21/17	Payment	4,136.56
	Total Payments	<u>\$5,162.56</u>
	Previous Balance	5,162.56
	Previous Payments	5,162.56
	Balance Now Due	<u>\$2,141.20</u>

TAX ID Number 273680224

4/10/17
Authorized
QW1

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

No.

Vendor No.

18056

V

E CLEARY GIACOBBE ALFIERI & JACOBS, LLC

N 5 RAVINE DRIVE

D PO BOX 533

O MATAWAN, NJ 07747

R

Date

B

H Business Admin

I Township of Old Bridge

P One Old Bridge Plaza

T Old Bridge, NJ 08857

O

Final Payment ☐Separate check ☐

P.O. No.

20142008

2017 1015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEMS	DESCRIPTION	AMOUNT
Inv#	50831	
CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY.		TAX ID# 273680224
SERVICES RENDERED THRU: 4/30/17		2401.40

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

117: ps: 5/15/17 DS

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

1-2017-1100-1030-2-42863 2017	RECEIVED MAY 12 2017 By <u>SA</u>	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one.	DATE PAID 5/22/17 Check No. 1701592
ENTERED MAY 22 2017 BILL LIST		<u>MITCHELL B. JACOBS</u> Signature	
		Div/Department Head	Date

RECEIVED MAY 9 2017

Cleary Giacobbe Alfieri Jacobs
5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

May 3, 2017

Christopher Marion
One Old Bridge Plaza
PO# 2013-1007
Old Bridge, NJ
08857
Attention:

Client # 597
File #: 2009
Inv #: 50831

RE: Old Bridge Township

For Services Rendered Through: April 30, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/5/17	Telephone call with [REDACTED] re: [REDACTED] and [REDACTED]	0.50	75.00	asa
4/5/17	Additional telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
4/5/17	Telephone [REDACTED] re [REDACTED] negotiations	0.20	30.00	mjg
4/7/17	Telephone [REDACTED] re [REDACTED] and [REDACTED] negotiations	0.20	30.00	mjg
4/10/17	Correspondence with [REDACTED] re: [REDACTED] and telephone call with [REDACTED] re: same	0.20	30.00	asa
4/10/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and [REDACTED]	0.10	15.00	asa
4/10/17	Telephone [REDACTED] re [REDACTED] and [REDACTED] negotiations	0.20	30.00	mjg
4/11/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
4/12/17	Revisions and updates to [REDACTED] Professional Proposals and Counter Proposal pursuant to [REDACTED] and e-mail same to [REDACTED] for review and consent	0.30	45.00	asa
4/13/17	Telephone call with [REDACTED] re: [REDACTED] contract proposals	0.20	30.00	asa
4/13/17	Prepare for and attend [REDACTED] negotiations with [REDACTED]	3.50	525.00	mjg
4/18/17	Review e-mail correspondence re [REDACTED] request for [REDACTED] invoices	0.10	15.00	mjg
4/18/17	Initial review of [REDACTED] request & confer with [REDACTED] re: same	0.30	45.00	bdt
4/20/17	Review firm bills in preparation for response to requestor re: [REDACTED] OPRA	0.50	75.00	bdt
4/20/17	Prepare memorandum containing draft response (including [REDACTED] index) to requestor re: [REDACTED] OPRA	0.80	120.00	bdt

4/24/17	Telephone call with [REDACTED] re: [REDACTED] and [REDACTED] contract negotiations	0.20	30.00	asa
4/24/17	Telephone call with [REDACTED] re: background check	0.20	30.00	asa
4/24/17	Review and revise redacted bills and memos in response to OPRA request ([REDACTED])	0.30	45.00	mjg
4/24/17	Continue drafting/revise memorandum containing draft response to requestor and confer with [REDACTED] re: [REDACTED] OPRA	1.30	195.00	bdt
4/25/17	Research re: hiring, background checks and convictions	0.70	105.00	asa
4/25/17	Telephone call with [REDACTED] re: background checks, hiring and convictions	0.40	60.00	asa
4/25/17	Correspondence with [REDACTED] re: [REDACTED] contract	0.20	30.00	asa
4/27/17	Review of file and draft MOA re: [REDACTED]	0.80	120.00	asa
4/27/17	Review draft MOA [REDACTED] with MJG	0.20	30.00	asa
4/27/17	Revisions to [REDACTED] and [REDACTED] MOA pursuant to [REDACTED]	0.20	30.00	asa
4/27/17	Correspondence with [REDACTED] enclosing draft [REDACTED] MOA for review and consent	0.20	30.00	asa
4/27/17	Draft [REDACTED] Professional MOA	0.60	90.00	asa
4/27/17	Correspondence with [REDACTED] enclosing [REDACTED] Professional MOA	0.10	15.00	asa
4/27/17	Telephone call with [REDACTED] re: vacation leave and request for leave time	0.20	30.00	asa
4/27/17	Research case law re: scheduling time off and negotiations	0.80	120.00	asa
4/27/17	Review of employee handbook and [REDACTED] contract re: scheduling vacation leave	0.40	60.00	asa
4/27/17	Revise [REDACTED] memorandum of agreement	0.50	75.00	mjg
4/28/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] contract	0.20	30.00	asa
4/28/17	Receipt, review and analysis of correspondence from [REDACTED] re: scheduled leave time	0.10	15.00	asa
4/28/17	Review of case law and draft correspondence to [REDACTED] re: scheduled leave time	0.30	45.00	asa
4/28/17	Telephone call with [REDACTED] re: various labor issues	0.50	75.00	asa
4/28/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa
Totals		16.00	\$2,400.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	8.10	\$150.00	\$1,215.00

Invoice #: 50831

Page 3

May 3, 2017

Matthew J Giacobbe	5.00	\$150.00	\$750.00
Bradley D Tishman	2.90	\$150.00	\$435.00

DISBURSEMENTS

4/20/17	Photocopies 7 @ 0.20	1.40
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Totals		\$1.40
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Total Fee & Disbursements		\$2,401.40
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PAYMENT DETAILS

4/26/17	Payment	2,141.20
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Total Payments		\$2,141.20
Previous Balance		2,141.20
Previous Payments		2,141.20

Balance Now Due		\$2,401.40
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TAX ID Number 273680224

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO.

No.

Vendor No.

18056

V
E CLEARY GIACOBBE ALFIERI & JACOBS, LLC
N 5 RAVINE DRIVE
D PO BOX 533
O MATAWAN, NJ 07747
R

Date

S
N Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

Final Payment

Separate check

P.O. No.

20171015

20171015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
Inv# 51620	TAX ID# 273680224 CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY. SERVICES RENDERED THRU: 5/31/17	ENTERED JUL 10 2017 BILL LIST \$197.60

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

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

7/11/17 DS
DATE SUB ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 20-6002057

SIGNATURE

6/24/17

DATE

1-2014-1100-1030-2-42863

RECEIVED

BY

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

X

Signature

Date

MITCHELL B. JACOBS
Manager Partner

Div/Department Head

Date

DATE PAID

7/10/17

Check No.

7011894

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

June 7, 20

Christopher Marion
One Old Bridge Plaza
PO# 2013-1007
Old Bridge, NJ
08857
Attention:

Client # 59
File #: 2009
Inv #: 51620

RE: Old Bridge Township

For Services Rendered Through: May 31, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/1/17	Review and analysis of [REDACTED] contract re: [REDACTED]	0.30	45.00	asa
5/1/17	Conducted research and analysis regarding changes to vacant position	1.10	N/C	smb
5/2/17	Telephone call with [REDACTED] re: unit clarification, confidential status [REDACTED]	0.60	90.00	asa
5/2/17	Correspondence with [REDACTED] enclosing case law re: confidential status	0.10	15.00	asa
5/2/17	Review, analysis of case re: [REDACTED] and e-mail correspondence with [REDACTED] re: requiring [REDACTED] for employee	0.50	75.00	asa
5/2/17	Telephone call with [REDACTED] re: [REDACTED] Professional [REDACTED] revisions	0.50	75.00	asa
5/2/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.30	45.00	asa
5/2/17	Additional telephone call with [REDACTED] re: [REDACTED]	0.30	45.00	asa
5/2/17	Additional revisions to [REDACTED] pursuant to [REDACTED]	0.30	45.00	asa
5/2/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and review by [REDACTED]	0.20	30.00	asa
5/2/17	Receipt, review and analysis of correspondence from [REDACTED] re: current labor matters	0.20	30.00	asa
5/2/17	Correspondence with [REDACTED] and [REDACTED] re: workers compensation	0.20	30.00	asa
5/2/17	Receipt, review and analysis of [REDACTED] arbitration request re: [REDACTED]	0.20	30.00	asa
5/2/17	Correspondence with [REDACTED] and [REDACTED] re: [REDACTED] arbitration request re: [REDACTED]	0.20	30.00	asa

5/4/17	Telephone call with [REDACTED] re: [REDACTED] arbitration	0.20	30.00	asa
5/4/17	Telephone call with [REDACTED] re: [REDACTED] grievance	0.20	30.00	asa
5/4/17	Receipt, review and analysis of correspondences from [REDACTED] re: [REDACTED] promotions	0.20	30.00	asa
5/4/17	Review and respond to e-mail from [REDACTED] re draft memo for [REDACTED]	0.10	15.00	mjg
5/5/17	Correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/5/17	Telephone call with [REDACTED] re: [REDACTED]	0.50	75.00	asa
5/5/17	Revisions to [REDACTED] pursuant to [REDACTED] and e-mail same for review and consent and forwarding to the [REDACTED]	0.30	45.00	asa
5/5/17	Correspondences with [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/5/17	Correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/8/17	Receipt, review and analysis of correspondence from [REDACTED] Office re: [REDACTED]	0.20	30.00	asa
5/8/17	Telephone call with [REDACTED] re: [REDACTED]	0.30	45.00	asa
5/8/17	Review, compare and contrast [REDACTED] draft [REDACTED] and expired agreement and [REDACTED] and expired agreement and correspondence with [REDACTED] re: modifications for employer	0.90	135.00	asa
5/8/17	Correspondences with [REDACTED] re: [REDACTED] Agreement	0.20	30.00	asa
5/8/17	Telephone call with [REDACTED] re: [REDACTED] agreement and [REDACTED]	0.20	30.00	asa
5/8/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/10/17	Telephone call and e-mail correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/10/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa
5/11/17	Correspondences with [REDACTED] and [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/11/17	Telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/11/17	Review and analysis of [REDACTED] contract re: recognition and call [REDACTED] re: [REDACTED] certification of representation	0.30	45.00	asa
5/11/17	Correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/12/17	Review letter from [REDACTED] re: [REDACTED] draft letter to [REDACTED] re selection of arbitrator re same	0.20	30.00	mjg
5/15/17	Telephone call with [REDACTED] re: [REDACTED] discipline	0.20	30.00	asa

5/15/17	Telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/16/17	Telephone call with [REDACTED] re: various labor issues	0.40	60.00	asa
5/16/17	Telephone call with [REDACTED] re: [REDACTED] labor issues	0.30	45.00	asa
5/16/17	Review of [REDACTED] agreement provisions governing [REDACTED]	0.10	N/C	smb
5/16/17	Conducted research and analysis regarding [REDACTED] assignments	1.30	N/C	smb
5/16/17	Drafted memo regarding negotiability of [REDACTED] assignments	0.90	N/C	smb
5/18/17	Telephone call with [REDACTED] re: [REDACTED] and grievance processing	0.20	30.00	asa
5/18/17	Telephone call with [REDACTED] re: [REDACTED] processing	0.20	30.00	asa
5/18/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] processing and investigation [REDACTED]	0.30	45.00	asa
5/19/17	Telephone call with [REDACTED] re: hiring	0.10	15.00	asa
5/19/17	Review and analysis of [REDACTED] re: [REDACTED] in preparation for [REDACTED] response for [REDACTED]	0.20	30.00	asa
5/19/17	Draft correspondence to [REDACTED] re: draft response for [REDACTED]	0.20	30.00	asa
5/19/17	Telephone call with [REDACTED] re: vacation time [REDACTED]	0.20	30.00	asa
5/24/17	Telephone call with [REDACTED] re: [REDACTED] vacation time	0.20	30.00	asa
5/24/17	Additional telephone call with [REDACTED] re: [REDACTED] vacation time	0.20	30.00	asa
5/25/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
5/25/17	Review and analysis of correspondence and documents from [REDACTED] re: [REDACTED]	0.50	75.00	asa
Totals		16.40	\$1,950.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	12.70	\$150.00	\$1,905.00
Matthew J Giacobbe	0.30	\$150.00	\$45.00
Shannon M. Boyne	3.40	\$150.00	\$510.00

DISBURSEMENTS

5/8/17 Photocopies 108 @ 0.20 21.60

Totals	\$21.60
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Total Fee & Disbursements	\$1,971.60
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PAYMENT DETAILS

5/26/17	Payment	2,401.40
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Total Payments	\$2,401.40
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Previous Balance	2,401.40
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Previous Payments	2,401.40
-------------------	----------

Balance Now Due	\$1,971.60
------------------------	-------------------------

TAX ID Number 273680224

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5800 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-8002057

Final Payment ☐Separate check ☐

P.O. No.

-20142008

20171015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

18056

V

E CLEARY GIACOBBE ALFIERI & JACOBS, LLC

N 5 RAVINE DRIVE

D PO BOX 533

O MATAWAN, NJ 07747

R

Date

S

H Business Admin

I Township of Old Bridge

P One Old Bridge Plaza

T Old Bridge, NJ 08857

O

ITEM NO.	DESCRIPTION	AMOUNT
Inv# 51914	TAX ID# 273680224 CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY SERVICES RENDERED THRU: 6/30/17	ENTERED AUG 7 2017 BILL LIST 5370.00

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE, NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

8/19	8/2/17	DS
DATE	BUS ADMIN	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-8002057

SIGNATURE

DATE

1-2014-1100-1030-2-42863

2017

RECEIVED

2017

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

X

Signature

MITCHELL B. JACOBS

Div/Department Head

Date

DATE PAID

8/7/17

Check No.

170218

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph: 732-583-7474

Fax: 732-290-0753

July 5, 2017

Old Bridge Township
One Old Bridge Plaza
Old Bridge, NJ
08857

Attention: Himanshu Shah

Client # 597
File #: 2009
Inv #: 51914

RE: Old Bridge Township

For Services Rendered Through: June 30, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/5/17	Telephone call with [REDACTED] re: [REDACTED] discipline	0.20	30.00	asa
6/5/17	Review and analysis of correspondence and documents from [REDACTED] re: [REDACTED]	0.30	45.00	asa
6/5/17	Telephone call with [REDACTED] re: [REDACTED] discipline	0.20	30.00	asa
6/5/17	Review of employee handbook and revisions to disciplinary memo re: [REDACTED]	0.40	60.00	asa
6/5/17	E-mail correspondences with [REDACTED] re: [REDACTED] revised disciplinary memo	0.20	30.00	asa
6/5/17	Receipt, review and analysis of correspondence from [REDACTED]	0.10	15.00	asa
6/5/17	Revision to disciplinary memo for [REDACTED] e-mail same to [REDACTED] for review and consent	0.20	30.00	asa
6/5/17	Additional correspondence with [REDACTED] re: [REDACTED] progressive discipline	0.10	15.00	asa
6/6/17	Receipt, review and analysis of correspondence from [REDACTED]	0.10	15.00	asa
6/6/17	Revisions to disciplinary memo for [REDACTED] pursuant to [REDACTED] e-mail same to [REDACTED] for review and consent	0.20	30.00	asa
6/6/17	Receipt, review and analysis of several e-mail correspondences with [REDACTED] and [REDACTED] re: [REDACTED] and settlement	0.20	30.00	asa
6/6/17	Draft settlement agreement for [REDACTED]	0.70	105.00	asa
6/6/17	Correspondences with [REDACTED] and [REDACTED] enclosing [REDACTED] settlement agreement for review and consent	0.10	15.00	asa
6/7/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa

6/7/17	Revisions to [REDACTED] settlement agreement pursuant to [REDACTED] and e-mail same to [REDACTED] for execution by the parties	0.20	30.00	asa
6/7/17	Telephone call with [REDACTED] re: [REDACTED] vacation time arbitration.	0.20	30.00	asa
6/7/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] additional revisions	0.20	30.00	asa
6/7/17	Revisions to [REDACTED] Agreement pursuant to [REDACTED]	0.20	30.00	asa
6/7/17	Correspondences with [REDACTED] enclosing newly revised [REDACTED] Agreement and explanation of progressive discipline	0.20	30.00	asa
6/12/17	Confer with [REDACTED] re: [REDACTED] contract proposals	0.10	15.00	asa
6/12/17	Correspondences with [REDACTED] re: Recycling Coordinator	0.20	30.00	asa
6/12/17	Review file and correspondences with [REDACTED] re: Recycling Coordinator	0.20	30.00	asa
6/12/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
6/12/17	Review and analysis of [REDACTED] files and draft Responses to [REDACTED] Proposals and Township's Counter Proposals for negotiations	1.70	255.00	asa
6/12/17	Confer with [REDACTED] re: draft response/counter proposals for [REDACTED] negotiations	0.20	30.00	asa
6/12/17	Revisions to responses to [REDACTED] proposals and Townships counter proposals pursuant to [REDACTED]	0.20	30.00	asa
6/12/17	Correspondences with [REDACTED] re: responses to [REDACTED] proposals and Townships counter proposals	0.20	30.00	asa
6/12/17	Telephone call with [REDACTED] re: [REDACTED] negotiations and responses/counter proposals	0.40	60.00	asa
6/12/17	Correspondences with [REDACTED] re: [REDACTED] fully executed Settlement Agreement	0.10	15.00	asa
6/13/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
6/13/17	Receipt, review and analysis of correspondences from [REDACTED] re: [REDACTED] negotiations	0.10	15.00	asa
6/13/17	Draft negotiations charts for [REDACTED] negotiations pursuant to the request of [REDACTED]	0.60	90.00	asa
6/13/17	Telephone call with [REDACTED] office re: [REDACTED]	0.20	30.00	asa
6/13/17	Additional telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/13/17	Prepare for and attend [REDACTED] negotiations	4.00	600.00	mjg
6/14/17	Telephone call with [REDACTED] re: [REDACTED]	0.10	15.00	asa
6/14/17	Additional telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/14/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa

6/14/17	Confer with [REDACTED] re: [REDACTED] drafting	0.20	30.00	asa
6/14/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] grievance	0.20	30.00	asa
6/14/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] response	0.20	30.00	asa
6/15/17	Correspondences with [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
6/15/17	Review of negotiations file re: [REDACTED] additional correspondences with [REDACTED] re: same	0.20	30.00	asa
6/15/17	Review and analysis of [REDACTED] grievance in preparation for response	0.20	30.00	asa
6/15/17	Review and analysis of [REDACTED] contract in preparation for response to [REDACTED] grievance	0.30	45.00	asa
6/15/17	Correspondence with [REDACTED] re response to [REDACTED] grievance	0.20	30.00	asa
6/15/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/15/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
6/15/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
6/16/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] overtime	0.10	15.00	asa
6/16/17	Review and analysis of [REDACTED] contract re: [REDACTED] preparation for telephone call with [REDACTED]	0.20	30.00	asa
6/16/17	Telephone call with [REDACTED] re: [REDACTED] overtime	0.20	30.00	asa
6/16/17	Review of file and draft petition for unit clarification re: recycling coordinator	0.30	45.00	asa
6/16/17	Draft letter to [REDACTED] enclosing petition for unit clarification for filing	0.30	45.00	asa
6/16/17	E-mail correspondence with [REDACTED] enclosing petition, correspondence and contract for filing re: recycling coordinator	0.20	30.00	asa
6/19/17	Telephone call with [REDACTED] re: [REDACTED] contract negotiations	0.20	30.00	asa
6/19/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/19/17	Review of contract and negotiation notes and draft [REDACTED] memorandum of agreement	1.80	270.00	asa
6/19/17	Revisions to [REDACTED] pursuant to notes from [REDACTED]	0.30	45.00	asa
6/19/17	Review, analysis and confer with [REDACTED] re: [REDACTED] and revisions	0.40	60.00	asa
6/19/17	Review, analysis and confer with [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/19/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.50	75.00	asa
6/19/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.20	30.00	asa

6/19/17	Correspondences with ██████ and ██████ enclosing newly drafted/revised MOA's for ██████	0.20	30.00	asa
6/19/17	Telephone call with ██████ re: ██████	0.60	90.00	asa
6/19/17	Revisions to ██████ pursuant to ██████	0.20	30.00	asa
6/19/17	Correspondence with ██████ enclosing newly revised ██████ for review and comments	0.10	15.00	asa
6/19/17	Revisions to ██████ pursuant to ██████	0.20	30.00	asa
6/19/17	Correspondence with ██████ enclosing newly revised ██████ for review and comments	0.10	15.00	asa
6/19/17	Review of negotiation notes and include ██████ dates for ██████ terms pursuant to ██████	0.20	30.00	asa
6/19/17	Correspondence with ██████ enclosing additional ██████ with ██████ dates for terms	0.10	15.00	asa
6/19/17	Telephone call with ██████ re: updated ██████	0.20	30.00	asa
6/20/17	Telephone call with ██████ re: ██████	0.20	30.00	asa
6/20/17	Correspondences with ██████ re: ██████	0.20	30.00	asa
6/20/17	Finalize ██████ for review and execution by ██████	0.20	30.00	asa
6/20/17	Correspondence with ██████ re: ██████ enclosing same for review and execution	0.20	30.00	asa
6/20/17	Final ██████ for review and execution by the ██████	0.20	30.00	asa
6/20/17	Correspondence with ██████ re: ██████ enclosing same for review and execution	0.20	30.00	asa
6/20/17	Telephone call with ██████ re: ██████ forwarding same to ██████ president	0.20	30.00	asa
6/20/17	Additional telephone call with ██████ re: ██████ contract ██████	0.20	30.00	asa
6/20/17	Correspondence with ██████ enclosing the ██████ contract review and execution	0.20	30.00	asa
6/20/17	Receipt, review and analysis of correspondence from ██████ re: ██████ requested revisions	0.20	30.00	asa
6/21/17	Updates to ██████ negotiations book with updated notes and ██████	0.50	75.00	asa
6/21/17	Updates to ██████ negotiations book with updates and ██████	0.50	75.00	asa
6/21/17	Receipt, review and analysis of correspondence from ██████ re: ██████ pensions	0.20	30.00	asa
6/21/17	Research accidental v ordinary disability re: ██████	0.20	30.00	asa
6/21/17	Telephone call with ██████ re: ██████ accidental disability	0.20	30.00	asa
6/23/17	Confer with ██████ re: ██████ negotiations	0.20	30.00	asa
6/26/17	Telephone call with ██████ re: ██████ negotiations	0.20	30.00	asa

July 3, 2017

6/26/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/26/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/26/17	E-mail correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
6/27/17	Prepare for and attend negotiations for [REDACTED] [REDACTED]	5.50	825.00	asa
6/27/17	Preliminary revisions and updates to [REDACTED] for [REDACTED] Professionals based upon negotiations session	0.70	105.00	asa
6/28/17	Additional revisions and additions to [REDACTED] [REDACTED]	0.70	105.00	asa
6/28/17	Correspondence with [REDACTED] re: [REDACTED] [REDACTED]	0.20	30.00	asa
6/28/17	Receipt, review and analysis of reply correspondence from [REDACTED] [REDACTED] re: revisions to [REDACTED] re schedule and e-mail same to [REDACTED] for review	0.20	30.00	asa
6/28/17	Telephone call with [REDACTED] re: revisions to [REDACTED] re: schedule	0.20	30.00	asa
6/28/17	Additional correspondence with [REDACTED] enclosing newly revised [REDACTED] with schedule modifications	0.20	30.00	asa
6/28/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] schedule modifications	0.10	15.00	asa
6/28/17	Receipt, review and analysis of executed [REDACTED] from [REDACTED] [REDACTED]	0.10	15.00	asa
6/28/17	Correspondence with [REDACTED] enclosing executed [REDACTED] for execution by the Township.	0.10	15.00	asa
6/28/17	Correspondence with [REDACTED] enclosing fully executed settlement agreement for ratification by [REDACTED]	0.20	30.00	asa
6/28/17	Telephone conference with [REDACTED] re [REDACTED] notice	0.20	30.00	mjg
6/29/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] ratification	0.10	15.00	asa

Totals

35.80 \$5,370.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	31.60	\$150.00	\$4,740.00
Matthew J Giacobbe	4.20	\$150.00	\$630.00

Total Fee & Disbursements
Previous Balance

\$5,370.00
1,971.60 pd

Balance Now Due

\$7,341.60

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 807-7900

TAX EXEMPT I.D. #22-6002057

STATE CONTRACT NO. ☐

No.

Vendor No.

18056

V
E CLEARY GIACOBBE ALFIERI & JACOBS, LLC
N 5 RAVINE DRIVE
D PO BOX 533
O MATAWAN, NJ 07747
R

Date _____

S
N Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

Final Payment ☐Separate check ☐

P.O. No.

20142008

2017/10/15

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

ITEM NO.	DESCRIPTION	AMOUNT
	Inv# <u>52838</u> TAX ID# 273680224 CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY. SERVICES RENDERED THRU: <u>7/31/17</u>	ENTERED SEP 18 2017 BILL LIST <u>\$3375⁰⁰</u>

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE, NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

9/18/17 KS 9/18/17 DS

DATE BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

DATE

1-2014-1100-1030-2-42863 2017 RECEIVED BY <u>BSC</u>	I do solemnly declare and certify under the penalties of law that the within bill is correct on all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given by any person or persons of this claimant in connection with the above claim; that the amount therein stated is justly due and reasonable one. X <u>M</u> <u>8/31/17</u> Signature MITCHELL B. JACOBS Managing Partner Div/Department Head _____ Date _____	DATE PAID 9/18/17 Check No. 17012321
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Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Aug 03, 2017

Old Bridge Township

One Old Bridge Plaza
Old Bridge, NJ
08857

Attention: Himanshu Shah

Client # 597

File #: 2009

Inv #: 52838

RE: Old Bridge Township

For Services Rendered Through: July 31, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/6/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
7/6/17	Telephone call with [REDACTED] re: [REDACTED] drafting	0.20	30.00	asa
7/6/17	Review of file and draft resolution ratifying [REDACTED] for [REDACTED]	0.20	30.00	asa
7/6/17	Review of [REDACTED] and expired agreement and draft synopsis for [REDACTED] as to the benefits of the [REDACTED]	0.30	45.00	asa
7/6/17	Additional telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/6/17	Review of [REDACTED] contract and draft [REDACTED]	1.30	195.00	asa
7/6/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: revisions to [REDACTED] and [REDACTED] guide	0.20	30.00	asa
7/6/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.30	45.00	asa
7/6/17	Telephone call with [REDACTED] and [REDACTED] re: [REDACTED] [REDACTED]	0.20	30.00	asa
7/7/17	Telephone call with [REDACTED] re: [REDACTED] and fitness for duty	0.20	30.00	asa
7/7/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] and revisions	0.10	15.00	asa
7/7/17	Additional revisions to [REDACTED] pursuant to [REDACTED] [REDACTED] and [REDACTED]	0.30	45.00	asa
7/7/17	Several telephone calls with [REDACTED] re: [REDACTED]	0.30	45.00	asa

7/7/17	Several e-mail correspondences with [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/7/17	Telephone call with [REDACTED]	0.30	45.00	asa
7/7/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa
7/7/17	Telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/7/17	Review [REDACTED] and telephone [REDACTED] re same	0.50	75.00	mjg
7/10/17	Revisions to [REDACTED] pursuant to [REDACTED] revisions	0.20	30.00	asa
7/10/17	Correspondence with [REDACTED] enclosing revised [REDACTED] for review and consent	0.10	15.00	asa
7/10/17	Telephone call with [REDACTED] re: [REDACTED] and revisions	0.20	30.00	asa
7/10/17	Revisions to [REDACTED] re: health benefits pursuant to [REDACTED]	0.20	30.00	asa
7/10/17	Confer with [REDACTED] re: [REDACTED] and health benefits	0.20	30.00	asa
7/10/17	Correspondence with [REDACTED] enclosing newly revised [REDACTED]	0.10	15.00	asa
7/10/17	Receipt, review and analysis of correspondence from [REDACTED] re: additional revision to [REDACTED]	0.10	15.00	asa
7/10/17	Correspondences with [REDACTED] re: ratification of the [REDACTED] by the [REDACTED]	0.20	30.00	asa
7/10/17	Review of file and contract and draft synopsis of [REDACTED] for [REDACTED]	0.30	45.00	asa
7/10/17	Draft resolution for [REDACTED] ratification by the Township	0.30	45.00	asa
7/10/17	Correspondence with [REDACTED] enclosing synopsis of [REDACTED] and ratification resolution.	0.10	15.00	asa
7/11/17	Correspondences with [REDACTED] and [REDACTED] re: [REDACTED] contract ratification	0.20	30.00	asa
7/12/17	Telephone call with [REDACTED] re: [REDACTED] negotiations	0.40	60.00	asa
7/12/17	Correspondences with [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/12/17	Additional correspondence with [REDACTED] re: [REDACTED] notification to [REDACTED]	0.20	30.00	asa
7/13/17	Receipt, review, analysis and reply correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/13/17	Receipt, review and analysis of additional correspondence from [REDACTED]	0.10	15.00	asa
7/13/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] negotiations and proposals	0.20	30.00	asa
7/14/17	Correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa

7/14/17	Telephone call with [REDACTED] re: [REDACTED]	0.40	60.00	asa
7/14/17	Review and analysis of expired [REDACTED] and draft [REDACTED] pursuant to [REDACTED]	1.30	195.00	asa
7/14/17	Review and analysis of expired [REDACTED] contract and [REDACTED] pursuant to [REDACTED]	1.30	195.00	asa
7/14/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa
7/14/17	Review of [REDACTED] contract and reply correspondence to [REDACTED]	0.20	30.00	asa
7/17/17	Confer with [REDACTED] re: [REDACTED] contract [REDACTED]	0.20	30.00	asa
7/17/17	Telephone call with [REDACTED] re: [REDACTED] contract and [REDACTED]	0.20	30.00	asa
7/17/17	Correspondences with [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/18/17	Receipt, review and analysis of correspondence from [REDACTED]	0.20	30.00	asa
7/18/17	Receipt, review and analysis of correspondence from [REDACTED]	0.10	15.00	asa
7/18/17	Telephone call with [REDACTED]	0.20	30.00	asa
7/21/17	Correspondences with [REDACTED]	0.20	30.00	asa
7/21/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] negotiations and proposals	0.20	30.00	asa
7/24/17	Telephone call with [REDACTED]	0.20	30.00	asa
7/24/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/24/17	Review and analysis of correspondence and draft letter for [REDACTED]	0.20	30.00	asa
7/24/17	Revisions and additions to [REDACTED] correspondence	0.30	45.00	asa
7/24/17	Correspondences with [REDACTED] re: revisions and [REDACTED] correspondence	0.20	30.00	asa
7/24/17	Correspondences with [REDACTED] re: [REDACTED] vacation time grievance and withdrawal	0.20	30.00	asa
7/24/17	Correspondences with [REDACTED] re: [REDACTED] and [REDACTED] resolution and ratification of [REDACTED]	0.20	30.00	asa
7/25/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/25/17	Receipt, review and analysis of correspondence from [REDACTED]	0.20	30.00	asa
7/26/17	Receipt, review and analysis of correspondence from [REDACTED]	0.20	30.00	asa
7/26/17	Several e-mail correspondences [REDACTED] re: [REDACTED]	0.30	45.00	asa
7/26/17	Draft settlement agreement for [REDACTED] and additional review and revisions to draft settlement agreement	1.30	195.00	asa

7/26/17	Correspondence with [REDACTED] enclosing draft settlement for [REDACTED] for review and consent	0.10	15.00	asa
7/26/17	Receipt, review and analysis of correspondence from [REDACTED] re: revisions to [REDACTED] settlement agreement	0.10	15.00	asa
7/26/17	Revisions to [REDACTED] settlement agreement pursuant to [REDACTED] and forward newly revised Agreement for review and consent	0.20	30.00	asa
7/26/17	Telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
7/26/17	Correspondence and telephone call with [REDACTED] re: [REDACTED] negotiations [REDACTED]	0.20	30.00	asa
7/26/17	Review of expired [REDACTED] contract re: [REDACTED] health benefits in preparation for revisions [REDACTED]	0.20	30.00	asa
7/26/17	Revisions to [REDACTED] re: [REDACTED] health benefits	0.20	30.00	asa
7/26/17	Correspondence with [REDACTED] re: [REDACTED] contract and term of years	0.10	15.00	asa
7/26/17	Receipt, review and analysis of correspondence from [REDACTED]	0.10	15.00	asa
7/26/17	Preliminary research of Township Code re: [REDACTED] and administration of [REDACTED]	0.40	60.00	asa
7/26/17	Preliminary research of [REDACTED] status and [REDACTED]	0.50	75.00	asa
7/27/17	Additional revisions and additions to [REDACTED]	0.20	30.00	asa
7/27/17	Correspondence with [REDACTED] enclosing updated [REDACTED] for review and consent	0.10	15.00	asa
7/27/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] agreement and revisions	0.10	15.00	asa
7/27/17	Telephone call with [REDACTED] re: [REDACTED] revisions to settlement agreement	0.20	30.00	asa
7/27/17	Correspondence with [REDACTED] enclosing updated settlement agreement [REDACTED] execution	0.10	15.00	asa
7/27/17	Correspondence with [REDACTED] re: execute [REDACTED] settlement agreement	0.20	30.00	asa
7/28/17	T/C with [REDACTED] re: [REDACTED] employee transfer	0.20	30.00	asa
7/28/17	Review and analysis of [REDACTED] contract and research re: [REDACTED] prerogative/assignment/transfer	0.40	60.00	asa
7/28/17	Correspondence with [REDACTED]	0.20	30.00	asa
7/28/17	Additional telephone call with [REDACTED] assignment/transfer	0.20	30.00	asa
7/28/17	Receipt, review and analysis of correspondence from [REDACTED] re: assignment/transfer	0.10	15.00	asa
7/28/17	Telephone call with [REDACTED] re: [REDACTED] Clarification	0.30	45.00	asa
7/31/17	Correspondence with [REDACTED] re: [REDACTED] updates and [REDACTED] filing	0.20	30.00	asa

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August 3, 2017

7/31/17 Correspondence with [REDACTED] re: [REDACTED] vacation time 0.20 30.00 asa

Totals

22.50 \$3,375.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	22.00	\$150.00	\$3,300.00
Matthew J Giacobbe	0.50	\$150.00	\$75.00

Total Fee & Disbursements

\$3,375.00

PAYMENT DETAILS

7/18/17 Payment 1,971.60

Total Payments	\$1,971.60
Previous Balance	7,341.60
Previous Payments	1,971.60

Balance Now Due

\$8,745.00

TAX ID Number 273680224

As of August 14, 2017, our Matawan office will be moving from our current 5 RAVINE DRIVE location to our new facility at: 955 ROUTE HIGHWAY 34, SUITE 200, MATAWAN, NJ 07747

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-6002057

Final Payment ☐Separate check ☐

P.O. No.

20142008

20171015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO.

No.

Vendor No.

18066

V
E CLEARY GIACOBBE ALFIERI & JACOBS, LLC
N 5 RAVINE DRIVE
D PO BOX 533
O MATAWAN, NJ 07747
R

Date

S
H Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

ITEM NO.	DESCRIPTION	AMOUNT
Inv# 53238	TAX ID# 273680224 CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY. SERVICES RENDERED THRU: 8/31/17	ENTERED SEP 25 2017 BILL LIST \$3510.40

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

9/25/17 10 9/20/17 DS

DATE BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-6002057

SIGNATURE

9/15/17

DATE

1-2014-1100-1030-2-42863

2017

RECEIVED

SEP 18 2017

BR

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

X MITCHELL B. JACOBS

Signature Date Title

MITCHELL B. JACOBS

DATE PAID

9/15/17

Check No.

17012553

Div/Department Head

Date

Cleary Giacobbe Alfieri Jacobs

5 Ravine Drive
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Sep 05,2017

Old Bridge Township

One Old Bridge Plaza
Old Bridge, NJ
08857

Attention: Himanshu Shah

Client # 597

File #: 2009

Inv #: 53238

RE: Old Bridge Township

For Services Rendered Through: August 31,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/1/17	Confer with MJG re: [REDACTED] vacation time grievance arbitration	0.20	30.00	asa
8/1/17	Correspondence with Arbitrator [REDACTED] re: [REDACTED] vacation time grievance arbitration scheduling	0.20	30.00	asa
8/1/17	Telephone call with [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
8/1/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] contract negotiations	0.20	30.00	asa
8/1/17	Telephone call with [REDACTED] re: [REDACTED] contract negotiations and revisions to [REDACTED]	0.30	45.00	asa
8/1/17	Review of [REDACTED] contract, calculations for additional salary guide and revisions to [REDACTED]	0.30	45.00	asa
8/1/17	Correspondence with [REDACTED] enclosing revised [REDACTED] pursuant to requested revisions	0.10	15.00	asa
8/1/17	Correspondences with [REDACTED] re: [REDACTED] negotiations and health benefits language	0.20	30.00	asa
8/1/17	Confer with [REDACTED] re: [REDACTED] negotiations and health benefits language	0.20	30.00	asa
8/1/17	Receipt, review and analysis of correspondence from Arbitrator [REDACTED] re: [REDACTED] vacation grievance arbitration	0.10	15.00	asa
8/1/17	Review and respond to e-mail from [REDACTED] re language for Chapter 78	0.10	15.00	mjg
8/2/17	Telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa

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8/2/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
8/2/17	Receipt, review and analysis of revised [REDACTED] by [REDACTED] [REDACTED]	0.20	30.00	asa
8/2/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.10	15.00	asa
8/4/17	Telephone call with [REDACTED] re: transportation [REDACTED]	0.20	30.00	asa
8/4/17	Telephone call with [REDACTED] re: [REDACTED] Negotiations	0.50	75.00	asa
8/4/17	Review of file and correspondence with [REDACTED] re: [REDACTED] and prior [REDACTED] executed by the parties and stipend	0.20	30.00	asa
8/4/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] grievance [REDACTED]	0.20	30.00	asa
8/4/17	Correspondence with [REDACTED] re: [REDACTED] grievance and settlement and withdraw arbitration	0.20	30.00	asa
8/4/17	Correspondence with [REDACTED] re: [REDACTED] arbitration and arbitrator selection	0.10	15.00	asa
8/4/17	Review of [REDACTED] contract re health benefits and correspondence with [REDACTED] re: [REDACTED] health benefits	0.20	30.00	asa
8/4/17	Additional receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] health benefits.	0.10	15.00	asa
8/7/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] office re: withdraw of [REDACTED] arbitration	0.10	15.00	asa
8/7/17	Correspondence with [REDACTED] re: [REDACTED] grievance arbitration	0.20	30.00	asa
8/7/17	Correspondence with [REDACTED] re: [REDACTED] coordinator	0.20	30.00	asa
8/8/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: job description and equipment [REDACTED]	0.20	30.00	asa
8/8/17	Correspondence with [REDACTED] re: [REDACTED] Coordinator	0.20	30.00	asa
8/8/17	Review of file, contract and other Township contracts and revisions to [REDACTED] pursuant to H. Shah.	0.50	75.00	asa
8/8/17	Correspondence with [REDACTED] enclosing revised [REDACTED] telephone call with A. Limage re: same	0.10	15.00	asa
8/8/17	Telephone call with [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
8/8/17	Review and analysis of correspondence from [REDACTED] re: revisions to [REDACTED]	0.20	30.00	asa
8/8/17	Additional revisions and additions to [REDACTED] pursuant to [REDACTED]	0.30	45.00	asa
8/8/17	Correspondence with [REDACTED] enclosing revised [REDACTED] for review and consent	0.10	15.00	asa
8/9/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED]	0.20	30.00	asa
8/9/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED]	0.20	30.00	asa

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8/9/17	Additional review and analysis of correspondences from [REDACTED] [REDACTED] re: [REDACTED] revisions and [REDACTED] comments	0.20	30.00	asa
8/10/17	Review and analysis of revised [REDACTED] and comparison with expired agreement	0.20	30.00	asa
8/10/17	Telephone call with [REDACTED] re: [REDACTED] and revisions/sick time payout.	0.40	60.00	asa
8/10/17	Review and revisions to [REDACTED]	0.40	60.00	asa
8/10/17	Correspondence with [REDACTED] and [REDACTED] enclosing revised FOP MOA for review and consent	0.10	15.00	asa
8/10/17	Follow up with [REDACTED] re: [REDACTED] coordinator	0.10	15.00	asa
8/10/17	Additional correspondence with [REDACTED] re: [REDACTED] coordinator	0.20	30.00	asa
8/10/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] and additional revisions	0.10	15.00	asa
8/10/17	Additional revisions to [REDACTED] and finalize same pursuant to [REDACTED]	0.20	30.00	asa
8/10/17	E-mail correspondence to [REDACTED] enclosing finalized [REDACTED] for review and ratification by [REDACTED]	0.10	15.00	asa
8/10/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] coordinator	0.20	30.00	asa
8/10/17	Correspondence with [REDACTED] re: [REDACTED] coordinator	0.10	15.00	asa
8/11/17	Correspondence with [REDACTED] re: [REDACTED] Coordinator	0.20	30.00	asa
8/11/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] revisions	0.10	15.00	asa
8/11/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.20	30.00	asa
8/11/17	E-mail correspondence with [REDACTED] enclosing newly revised [REDACTED] for review and execution by the parties.	0.10	15.00	asa
8/16/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] agreement [REDACTED]	0.20	30.00	asa
8/16/17	Telephone [REDACTED] re Old Bridge [REDACTED] negotiation	0.20	30.00	mjg
8/17/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] negotiations	0.10	15.00	asa
8/18/17	Telephone call and e-mail correspondence with [REDACTED] re: [REDACTED] negotiations and confirmation	0.20	30.00	asa
8/18/17	Review file in preparation for negotiations [REDACTED] and final offers	0.70	105.00	mjg
8/19/17	Review and reply to e-mail from [REDACTED] re: [REDACTED] negotiations	0.10	15.00	mjg
8/21/17	Review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.20	30.00	asa
8/21/17	Review and analysis of [REDACTED] contract re: [REDACTED]	0.30	45.00	asa
8/21/17	Draft [REDACTED] agreements for [REDACTED] [REDACTED] re: promotion and [REDACTED] certification	1.30	195.00	asa

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8/21/17	Correspondence with [REDACTED] re: [REDACTED] promotions and enclosing [REDACTED] agreements for review and consent	0.20	30.00	asa
8/21/17	Correspondence with [REDACTED] re: [REDACTED] coordinator	0.10	15.00	asa
8/21/17	Confer with [REDACTED] re: [REDACTED] tentative agreement and terms	0.20	30.00	asa
8/21/17	Revisions to [REDACTED] pursuant to [REDACTED] and finalize same for execution by the parties	0.40	60.00	asa
8/21/17	Prepare for and attend [REDACTED] negotiations	3.00	450.00	mjg
8/22/17	Confer with [REDACTED] re: [REDACTED] and [REDACTED]	0.20	30.00	asa
8/22/17	Correspondence with [REDACTED] enclosing draft updated [REDACTED]	0.10	15.00	asa
8/22/17	Telephone call with [REDACTED] re: [REDACTED] coordinator	0.20	30.00	asa
8/22/17	Review and analysis of correspondences from [REDACTED] re: consent to [REDACTED]	0.10	15.00	asa
8/22/17	Correspondence with [REDACTED] enclosing [REDACTED] for review and execution	0.20	30.00	asa
8/22/17	Telephone call with [REDACTED] re: negotiations	0.20	30.00	asa
8/22/17	Additional telephone call with [REDACTED] re: [REDACTED] negotiations	0.10	15.00	asa
8/22/17	Receipt, review and analysis of additional correspondence from [REDACTED] re: [REDACTED] revisions	0.20	30.00	asa
8/22/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.20	30.00	asa
8/22/17	Correspondence with [REDACTED] enclosing [REDACTED] for review and consent	0.20	30.00	asa
8/22/17	Additional telephone call with [REDACTED] re: [REDACTED] coordinator	0.30	45.00	asa
8/22/17	Telephone call with [REDACTED] re: [REDACTED] coordinator	0.20	30.00	asa
8/22/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] coordinator	0.20	30.00	asa
8/22/17	Correspondence with [REDACTED] re: [REDACTED] coordinator	0.10	15.00	asa
8/22/17	Correspondences with [REDACTED] re: withdrawal request for [REDACTED] Coordinator [REDACTED] clarification	0.20	30.00	asa
8/22/17	Review and analysis of correspondence from [REDACTED] re: withdrawal of [REDACTED] petition and forward same to [REDACTED]	0.20	30.00	asa
8/23/17	Follow up correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
8/23/17	Follow up correspondence with Arbitrator [REDACTED] re: [REDACTED] arbitration	0.20	30.00	asa
8/23/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] revisions	0.20	30.00	asa
8/23/17	Correspondences with [REDACTED] re: withdrawal of [REDACTED] arbitration	0.20	30.00	asa

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8/23/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.20	30.00	asa
8/23/17	Correspondences with [REDACTED] re: revised [REDACTED]	0.30	45.00	asa
8/25/17	Receipt and review of [REDACTED]; e-mail to [REDACTED] for review; telephone conference with [REDACTED] re: same	0.70	105.00	mjg
8/31/17	Telephone [REDACTED] re [REDACTED] negotiations	0.20	30.00	mjg
8/31/17	Draft and revise [REDACTED] for [REDACTED] association; review [REDACTED] for accuracy	0.80	120.00	mjg
Totals		23.20	\$3,480.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	17.40	\$150.00	\$2,610.00
Matthew J Giacobbe	5.80	\$150.00	\$870.00

DISBURSEMENTS

8/21/17	Photocopies 152 @ 0.20	30.40
Totals		\$30.40

Total Fee & Disbursements**\$3,510.40****PAYMENT DETAILS**

8/11/17	Payment	5,370.00
---------	---------	----------

Total Payments	\$5,370.00
Previous Balance	8,745.00
Previous Payments	5,370.00

Balance Now Due**\$6,885.40**

TAX ID Number 273680224

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA

OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 807-7900

TAX EXEMPT I.D. #22-0002057

Final Payment ☐Separate check ☐

P.O. No.

-20142008

20171015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCESTATE CONTRACT NO. ☐

No.

Vendor No.

18056

V
E
N
D
O
RCLEARY GIACOBBE ALFIERI JACOBS, LLC
955 STATE ROUTE 34
SUITE 200
MATAWAN, NJ 07747

Date

B Business Admin
I Township of Old Bridge
P One Old Bridge Plaza
T Old Bridge, NJ 08857
O

ITEM NO.	DESCRIPTION	AMOUNT
Inv# 54229	TAX ID# 273680224	
CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY		
SERVICES RENDERED THRU: 9/30/17		
		BILL LIST
		\$5250 ⁰⁰

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE, NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

10/19/17	10/18/17	DS
DATE	BUS ADMIN	FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-0002057

SIGNATURE

DATE

1-2014-1100-1030-2-42883

247

RECEIVED

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

X

Signature (10/18/17)

MITCHELL B. JACOBS

Managing Partner

TAX ID# 273680224

Div/Department Head

Date

DATE PAID

10/23/17

Check No.

17012747

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Oct 04,2017

Old Bridge Township
One Old Bridge Plaza
Old Bridge, NJ
08857

Attention: Himanshu Shah

Client # 597

File #: 2009

Inv #: 54229

RE: Old Bridge Township

For Services Rendered Through: September 30,2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
9/5/17	Receipt, review and analysis of correspondences from [REDACTED] [REDACTED] re: [REDACTED] and revisions	0.20	30.00	asa
9/5/17	Telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
9/5/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] revisions	0.20	30.00	asa
9/5/17	Review and respond to e-mail from [REDACTED] re [REDACTED] [REDACTED]	0.10	15.00	mjg
9/6/17	Receipt, review and analysis of correspondence from [REDACTED] re: withdrawal of [REDACTED]	0.20	30.00	asa
9/6/17	Correspondence with [REDACTED] re: withdrawal of the [REDACTED]	0.20	30.00	asa
9/6/17	Correspondence with [REDACTED] re: withdrawal of the [REDACTED] [REDACTED] grievance	0.20	30.00	asa
9/6/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] revisions	0.20	30.00	asa
9/6/17	Prepare for and attend [REDACTED] negotiations	3.50	525.00	mjg
9/6/17	Draft e-mail to [REDACTED]; review e-mail from [REDACTED] re revised [REDACTED]	0.10	15.00	mjg
9/7/17	Telephone call with [REDACTED] re: [REDACTED] revisions and issues with language modifications	0.20	30.00	asa
9/7/17	Additional revisions to [REDACTED] pursuant to [REDACTED]	0.20	30.00	asa
9/7/17	Correspondence with [REDACTED] enclosing revised [REDACTED] for review and consent	0.10	15.00	asa
9/7/17	Telephone call with [REDACTED] re: [REDACTED] negotiations	0.30	45.00	asa

9/7/17	Additional telephone call with [REDACTED] re: [REDACTED] additional revisions	0.20	30.00	asa
9/7/17	Additional revisions to [REDACTED] pursuant to [REDACTED] and e-mail same for execution by the parties.	0.20	30.00	asa
9/7/17	Correspondences with [REDACTED] re: [REDACTED] negotiations	0.20	30.00	asa
9/8/17	Correspondences with [REDACTED] re: [REDACTED] execution and ratification	0.20	30.00	asa
9/8/17	Additional correspondences with [REDACTED] re: [REDACTED] ratification	0.10	15.00	asa
9/8/17	Draft resolution for the ratification of the [REDACTED] by the Township	0.30	45.00	asa
9/8/17	Compare and contrast executed [REDACTED] with expired Agreement and draft talking points for [REDACTED] on benefits of Agreement	0.40	60.00	asa
9/11/17	Telephone call with [REDACTED] office re: [REDACTED]	0.10	15.00	asa
9/11/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and revisions	0.20	30.00	asa
9/11/17	Revisions to [REDACTED] pursuant to [REDACTED]	0.20	30.00	asa
9/11/17	Correspondence with [REDACTED] enclosing updated [REDACTED]	0.10	15.00	asa
9/11/17	Reviewed and analyzed expired [REDACTED] agreement for revisions and modifications	0.50	75.00	vl
9/11/17	Updated [REDACTED] agreement pursuant to final Memo of Agreement	0.60	90.00	vl
9/11/17	Calculated salary increases for [REDACTED] and created [REDACTED] chart	0.60	90.00	vl
9/11/17	Reviewed and analyzed expired [REDACTED] agreement for revisions and modifications	0.50	75.00	vl
9/11/17	Updated [REDACTED] agreement pursuant to final Memo of Agreement	0.60	90.00	vl
9/11/17	Calculated salary increases for [REDACTED] agreement and created salary guide	0.60	90.00	vl
9/11/17	Reviewed and analyzed expired [REDACTED] agreement for revisions and modifications	0.50	75.00	vl
9/11/17	Updated [REDACTED] agreement pursuant to final Memo of Agreement	0.70	105.00	vl
9/11/17	Calculated salary increases and created salary guide table for [REDACTED] agreement	0.80	120.00	vl
9/12/17	Telephone call with [REDACTED] re: [REDACTED]	0.20	30.00	asa
9/12/17	Review and analysis of correspondences from [REDACTED] re revisions to [REDACTED]	0.20	30.00	asa
9/12/17	Telephone call with [REDACTED] re: [REDACTED] MOA revisions	0.20	30.00	asa
9/12/17	Telephone call with [REDACTED] re: [REDACTED] MOA and revisions	0.20	30.00	asa

9/12/17	Review of expired contract and draft revisions to MOA for [REDACTED]	0.60	90.00	asa
9/12/17	Correspondence with [REDACTED] enclosing revised MOA for review and consent	0.10	15.00	asa
9/12/17	Receipt, review and analysis of correspondence from [REDACTED] re: fully executed [REDACTED] MOA	0.20	30.00	asa
9/12/17	Receipt, review and analysis of correspondence from [REDACTED] confirming ratification of MOA for [REDACTED]	0.10	15.00	asa
9/12/17	Receipt, review and analysis of correspondence from [REDACTED] re: additional revisions to [REDACTED] MOA	0.20	30.00	asa
9/12/17	Additional revisions to [REDACTED] MOA pursuant to [REDACTED]	0.30	45.00	asa
9/12/17	Correspondence with [REDACTED] enclosing newly revised [REDACTED] MOA for negotiations	0.10	15.00	asa
9/12/17	Draft resolution approving [REDACTED] MOA	0.30	45.00	asa
9/12/17	Correspondence with [REDACTED] enclosing draft resolution for [REDACTED] MOA ratification by the Township	0.10	15.00	asa
9/12/17	Review, analysis and revisions to revised [REDACTED] successor contract.	1.30	195.00	asa
9/12/17	Review, analysis and revisions to revised [REDACTED] successor Agreement.	1.10	165.00	asa
9/12/17	Review, analysis and revisions to revised [REDACTED] successor agreement	1.20	180.00	asa
9/12/17	Prepare for and meet with [REDACTED] for negotiations	2.50	375.00	mjg
9/12/17	Edited the updated [REDACTED] Agreement pursuant to the MOA, edited salary chart and submitted for review	0.40	60.00	vl
9/12/17	Edited the updated [REDACTED] Agreement pursuant to the MOA, edited salary charts and submitted for review	0.40	60.00	vl
9/12/17	Edited the updated [REDACTED] Agreement pursuant to the MOA, edited salary charts and submitted for review	0.40	60.00	vl
9/13/17	Receipt, review and analysis of correspondence from [REDACTED] re: mediation [REDACTED]	0.20	30.00	asa
9/13/17	Telephone call with [REDACTED] re: [REDACTED] mediation request	0.20	30.00	asa
9/13/17	Correspondence with [REDACTED] enclosing mediation request [REDACTED]	0.20	30.00	asa
9/13/17	Telephone call with [REDACTED] re: [REDACTED] contract	0.20	30.00	asa
9/13/17	Draft correspondence to [REDACTED] re: [REDACTED] mediation request.	0.30	45.00	asa
9/13/17	Correspondence with [REDACTED] enclosing mediation confirmation for [REDACTED]	0.20	30.00	asa
9/13/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] certification and Sidebar Agreements	0.20	30.00	asa
9/13/17	Revisions to [REDACTED] sidebar agreement and e-mail same to [REDACTED] for review and consent	0.30	45.00	asa
9/14/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED]	0.10	15.00	asa

9/14/17	Reply correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa
9/14/17	Correspondences with [REDACTED] re: sidebar agreements and revisions	0.20	30.00	asa
9/14/17	Telephone call with [REDACTED] re: [REDACTED] revisions	0.20	30.00	asa
9/14/17	Receipt, review and analysis of additional correspondences from [REDACTED] re: sidebars	0.20	30.00	asa
9/14/17	Revisions to [REDACTED] MOA and e-mail same to [REDACTED] and [REDACTED] enclosing same for review and consent.	0.30	45.00	asa
9/14/17	Receipt, review and analysis of correspondence from [REDACTED] re: additional revisions to [REDACTED] MOA	0.10	15.00	asa
9/14/17	Additional revisions to [REDACTED] MOA pursuant to [REDACTED] and forward same for review and consent.	0.20	30.00	asa
9/14/17	Telephone call with [REDACTED] re: [REDACTED] MOA	0.20	30.00	asa
9/14/17	Additional revisions to [REDACTED] sidebar agreement.	0.30	45.00	asa
9/14/17	Additional revisions to [REDACTED] Sidebar agreement	0.30	45.00	asa
9/15/17	Revisions to [REDACTED] sidebar agreement for acting position.	0.30	45.00	asa
9/15/17	Additional revisions to [REDACTED] sidebar agreement for acting position	0.20	30.00	asa
9/15/17	E-mail correspondences with [REDACTED] enclosing revised sidebar agreements for review and consent.	0.20	30.00	asa
9/15/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] MOA updates	0.20	30.00	asa
9/18/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] analysis	0.20	30.00	asa
9/18/17	Review of [REDACTED] and compare with expiring contract and draft memo to [REDACTED] re: benefits for Township and benefits [REDACTED]	0.50	75.00	asa
9/18/17	Review of [REDACTED] MOA and compare with expired contract and draft memo to [REDACTED] re: benefits to [REDACTED]	0.30	45.00	asa
9/19/17	Receipt, review and analysis of correspondence from [REDACTED] re: sidebar agreements	0.20	30.00	asa
9/19/17	Telephone call with [REDACTED] re: [REDACTED] sidebar agreements	0.20	30.00	asa
9/19/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] MOA revisions	0.20	30.00	asa
9/19/17	Review of file and notes and expired contract in preparation for revisions to [REDACTED] MOA.	0.20	30.00	asa
9/19/17	Revisions and updates to [REDACTED] MOA pursuant to [REDACTED]	0.40	60.00	asa
9/19/17	Correspondence with [REDACTED] enclosing revised [REDACTED] MOA.	0.10	15.00	asa
9/19/17	Review [REDACTED] proposals and contract and draft MOA.	0.80	120.00	asa

9/19/17	Correspondences with [REDACTED] re: additional revisions to [REDACTED] MOA	0.20	30.00	asa
9/19/17	Correspondence with [REDACTED] and enclose draft [REDACTED] MOA.	0.10	15.00	asa
9/19/17	Receipt, review and analysis of correspondence from PERC re: mediation [REDACTED]	0.10	15.00	asa
9/19/17	Correspondence with [REDACTED] re: [REDACTED] mediation and assignment of mediator	0.20	30.00	asa
9/20/17	Telephone call with [REDACTED] re: revisions to [REDACTED] MOA	0.20	30.00	asa
9/20/17	Review of [REDACTED] agreement and revisions to MOA	0.20	30.00	asa
9/20/17	E-mail correspondence with [REDACTED] enclosing newly revised [REDACTED] MOA for review and execution	0.10	15.00	asa
9/20/17	Receipt, review and analysis of correspondence from [REDACTED] re: fully executed and ratified MOA by [REDACTED]	0.10	15.00	asa
9/20/17	Review of contract and MOA and draft resolution for the ratification of the [REDACTED] MOA by the Township and e-mail same to [REDACTED]	0.30	45.00	asa
9/20/17	Receipt, review and analysis of correspondence from [REDACTED] re: [REDACTED] and settlement synopsis	0.10	15.00	asa
9/20/17	Review of [REDACTED] and expired contract and draft memo to [REDACTED] re: MOA settlement synopsis.	0.40	60.00	asa
9/26/17	Correspondences with [REDACTED] re: [REDACTED] title	0.20	30.00	asa
9/26/17	Preliminary research re: employment movement in [REDACTED]	0.50	75.00	asa
9/27/17	Telephone call with [REDACTED] re: [REDACTED] representation and employee promotion testing	0.20	30.00	asa
9/27/17	Correspondence with [REDACTED] re: [REDACTED] representation and correspondence with [REDACTED]	0.20	30.00	asa
9/27/17	Rep Receipt, review and analysis of correspondences from [REDACTED] re: [REDACTED] and certification testing	0.20	30.00	asa

Totals

35.00 \$5,250.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	22.20	\$150.00	\$3,330.00
Matthew J Giacobbe	6.20	\$150.00	\$930.00
Victoria Leblein	6.60	\$150.00	\$990.00

Total Fee & Disbursements

\$5,250.00

PAYMENT DETAILS

Invoice #: 54229

Page 6

October 4, 2017

9/26/17	Payment	3,375.00
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10/2/17	Payment	3,510.40
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Total Payments	\$6,885.40
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Previous Balance	6,885.40
------------------	----------

Previous Payments	6,885.40
-------------------	----------

Balance Now Due	\$5,250.00
------------------------	-------------------

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747

DEPARTMENT PAYMENT VOUCHER

TOWNSHIP OF OLD BRIDGE

ONE OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Tel No. (732) 721-5600 Fax No. (732) 607-7900

TAX EXEMPT I.D. #22-0002057

Final Payment ☐Separate check ☐

P.O. No.

20142008

20171015

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

STATE CONTRACT NO. ☐

No.

Vendor No.

18056

Date

S

Business Admin

I Township of Old Bridge

P One Old Bridge Plaza

T Old Bridge, NJ 08857

O

VE
O
R
CLEARY GIACOBBE ALFERI JACOBS, LLC
955 STATE ROUTE 34
SUITE 200
MATAWAN, NJ 07747

INVOICE NO.	DESCRIPTION	AMOUNT
Inv# 55116	TAX ID# 273680224	
CONTRACT #2014-02PS SPECIAL LABOR ATTORNEY.		
SERVICES RENDERED THRU: 10/31/17		\$2505 ¹⁰

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY.

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS), ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

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

27. 12/5/17 DS
DATE BUS ADMIN DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE, AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX 22-998207

SIGNATURE

11/29/17
DATE

1-2014-1100-1030-2-42883

2017

By 25

RECEIVED

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

X
Signature

Date

Title

MITCHELL B. JACOBS

Div/Department Head

Date

DATE PAID

12/11/17

Check No.

17013041

ENTERED
DEC 11 2017
BILL LIST

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 07, 2017

Old Bridge Township
One Old Bridge Plaza
Old Bridge, NJ
08857

Attention: Himanshu Shah

Client # 597

File #: 2009

Inv #: 55116

RE: Old Bridge Township

For Services Rendered Through: October 31, 2017

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/2/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: mediation and scheduling	0.20	30.00	asa
10/2/17	Correspondence with [REDACTED] re: [REDACTED] mediation scheduling	0.20	30.00	asa
10/4/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] revisions	0.20	30.00	asa
10/5/17	Telephone call with [REDACTED] re: [REDACTED] revisions to MOA and discussion re: sidebar [REDACTED]	0.30	45.00	asa
10/6/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] mediation	0.20	30.00	asa
10/6/17	Correspondence with [REDACTED] re: [REDACTED] mediation	0.10	15.00	asa
10/6/17	Telephone call with [REDACTED] re: [REDACTED] mediation and [REDACTED]	0.20	30.00	asa
10/6/17	Follow up correspondence with [REDACTED] re: [REDACTED] [REDACTED]	0.10	15.00	asa
10/9/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	30.00	asa
10/9/17	Review and analysis of [REDACTED] unfair practice charge and compare/contrast with negotiations file	0.20	30.00	asa
10/9/17	Draft correspondence to PERC re: [REDACTED] notice representation	0.20	30.00	asa
10/9/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: sidebar agreement [REDACTED]	0.10	15.00	asa
10/9/17	Telephone call with [REDACTED] re: [REDACTED] sidebar agreements	0.40	60.00	asa

10/10/17	Telephone call with ██████████ re: overtime/training and license requirement	0.30	45.00	asa
10/11/17	Interoffice conference regarding compensation for time spent obtaining ██████████ license	0.20	30.00	vl
10/11/17	Conducted legal research of the Fair Labor Standards Act's work hour and overtime requirements	0.60	90.00	vl
10/11/17	Research PERC decisions addressing the issue of compensation for time spent in training or obtaining license	0.60	90.00	vl
10/11/17	Drafted memo addressing the Township's obligation to net payroll ██████████ for the hours spent in courses to obtain their license	0.60	90.00	vl
10/11/17	Reviewed the terms of the relevant Collective Bargaining Agreement	0.50	N/C	vl
10/11/17	Conducted legal research regarding compensation for hours spent in training	0.80	N/C	vl
10/12/17	Receipt, review and analysis of correspondence from ██████████ ██████████ re licenses	0.20	30.00	asa
10/12/17	Draft correspondence to PERC re: notice of representation for ██████████ on job duty requirements	0.20	30.00	asa
10/12/17	Drafted and edited memo addressing the Township's obligation to pay for hours obtaining license and sent for review	0.80	120.00	vl
10/12/17	Briefed case law relevant to compensation for employees attending required training	0.80	N/C	vl
10/12/17	Researched cases in which Townships required ██████████ to obtain work licenses	0.60	N/C	vl
10/13/17	Draft correspondence to ██████████ re: adjournment of exploratory conference on job duty requirements ██████████	0.20	30.00	asa
10/16/17	Receipt, review and analysis of correspondence from ██████████ ██████████ re: ██████████ exploratory conference and job duties	0.20	30.00	asa
10/17/17	Correspondence with ██████████ re: Job Duty ██████████ and exploratory conference scheduling	0.10	15.00	asa
10/19/17	Email correspondences with ██████████ re: ██████████ job duty ██████████ and exploratory conference scheduling.	0.20	30.00	asa
10/20/17	Telephone call with ██████████ re: ██████████ mediation	0.20	30.00	asa
10/20/17	Correspondence with ██████████ re: ██████████ job descriptions	0.20	30.00	asa
10/20/17	Correspondence with ██████████ re: ██████████ mediation and negotiations	0.20	30.00	asa
10/20/17	Additional review and analysis of draft ██████████ contract and revisions.	1.20	180.00	asa
10/20/17	Additional review, analysis and revisions to ██████████ draft agreement	1.10	165.00	asa
10/23/17	Prepare for and appear for ██████████ mediation	5.00	750.00	asa
10/25/17	Telephone ██████████ re ██████████	0.30	45.00	mjg

Invoice #: 55116

Page 3

November 7, 2017

10/26/17	Additions to contracts and correspondences with [REDACTED] [REDACTED] enclosing re: [REDACTED] draft contracts for review and consent.	0.50	75.00	asa
10/26/17	Telephone call with [REDACTED] re: [REDACTED] [REDACTED] contract	0.40	60.00	asa
10/26/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED] MOA and revisions	0.20	30.00	asa
10/27/17	Receipt, review and analysis of correspondence [REDACTED] re: [REDACTED]	0.20	30.00	asa
10/27/17	Receipt, review and analysis of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.20	30.00	asa
10/30/17	Correspondence with [REDACTED] re: [REDACTED]	0.20	30.00	asa

Totals

19.40	<u>\$2,505.00</u>
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<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	13.60	\$150.00	\$2,040.00
Matthew J Giacobbe	0.30	\$150.00	\$45.00
Victoria Leblein	5.50	\$150.00	\$825.00

Total Fee & Disbursements**\$2,505.00****PAYMENT DETAILS**

10/31/17	Payment	5,250.00
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Total Payments	<u>\$5,250.00</u>
Previous Balance	5,250.00
Previous Payments	5,250.00

Balance Now Due**\$2,505.00**

TAX ID Number 273680224

PLEASE NOTE OUR MATAWAN OFFICE
HAS MOVED: OUR NEW ADDRESS IS
955 STATE ROUTE 34, SUITE 200
MATAWAN, NJ 07747