

Donna Belton

18 1062

From: Anonymous <opra+request-2367-a7d47447@requests.opramachine.com>
Sent: Wednesday, August 22, 2018 7:54 PM
To: clerkforms
Subject: OPRA request - Cleary Giacobbe Alfieri Jacobs Invoices

Dear Howell Township,

This is a request for public records made under OPRA and the common law right of access. Please acknowledge receipt of this message.

Records requested:

Copies of invoices received from Cleary Giacobbe Alfieri Jacobs 01/01/2018-06/30/2018
Copies of payments made to Cleary Giacobbe Alfieri Jacobs 01/01/2018-06/30/2018

Yours faithfully,

Anonymous

Please use this UNIQUE email address for all replies to this request and no other:
opra+request-2367-a7d47447@requests.opramachine.com

Is clerkforms@twp.howell.nj.us the wrong address for OPRA requests to Howell Township? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dhowell_township&c=E.1.Mvjh5ypefZgIi60l1AEYdMEbnD4SZVnnFZrNexH1ICvF1cuxCfK9bp3mDK5BAznc3i'hPQ_VwGK7FAHtRAYQdtq9XAGgMqrVGMVQYoiOr3r&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E.1.JORsvtlw-YCexTf9O3Vxnr5VvSrd1Wz7ZfZ93oF8DF73QYFoMU9oMWcgdk0huL-DShOYzDIUM9VOAeLuEq5FOFd6q0OtBPXoRL3hQFq5bpMbZCLo3m9ET5Jv&typo=1>

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fcleary_giacobbe_alfieri_jacobs_i&c=E.1.QD1r4MuzdTN8xV7b6lHTmBeTotXPTcP_V6Yec-syflcoTBO_lhO8PxeQ3ZkiUAn6_zXLfLMiZIMtAN804xP4ZjQN6DXjRdTcGbwUhkNWkwwO3mG55Q_&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

ENDORSE HERE
X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR DEPOSIT ONLY
Acct# Business
2018-03-26
0886829872
>221272031<

The security features listed below are found on the front of the bill.
1. Watermark: A large number 100 is visible when the bill is held up to the light.
2. Security Thread: A continuous thread is woven into the paper.
3. Microprint: The words "ONE HUNDRED DOLLARS" are printed in tiny letters around the portrait.
4. Color-Shifting Ink: The number 100 changes color when the bill is tilted.
5. Ultraviolet Features: The bill glows under ultraviolet light.
6. Tactile Features: Raised lines and the盲文 (Braille) number 100 are visible.
7. Security Glue: The glue used to attach the seal is made of a special material.
8. Serial Number: A unique number is printed on the bill.
9. Portrait: The portrait of Benjamin Franklin is on the front of the bill.
10. Seal: A circular seal is located on the front of the bill.

ENDORSE HERE X	
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR DEPOSIT ONLY	
ACCT # 2018-04-06 0886458635 >221272031<	CG&T BUSINESS

The security features listed below are used to protect your money. • Watermark: A portrait of Queen Elizabeth II is visible when the money is held up to the light. • Security Thread: A 100% cotton thread is woven into the paper. • Microprint: Tiny letters form the words "ONE HUNDRED DOLLARS" and "FEDERAL RESERVE NOTE" around the portrait. • Color-Shifting Ink: The numbers "100" and "100" on the front of the note change color when tilted. • Security Glue: The glue used to attach the seal is made of a special formula that makes it difficult to remove. • Security Seal: A red, circular seal is located on the front of the note. • Security Strip: A strip of material is embedded in the paper. • Security Features: The features listed above are used to protect your money.	1 2 3 4 5 6 7 8 9 10
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[illegible]

[illegible]

The **Associated Industries of America**, as well as **Trade and Industry Associations**, are the primary sources of information on the products and services of the companies they represent. The **Associated Industries of America** is a non-profit organization that provides information on the products and services of the companies it represents. The **Associated Industries of America** is a non-profit organization that provides information on the products and services of the companies it represents.

ENDORSE HERE
X
For deposit only
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

[illegible]

[illegible]

THIS DOCUMENT HAS A COLORED BACKGROUND, FLUORESCENT FIBERS, AND A WATERMARK - MISSING A FEATURE INDICATES A COPY

TOWNSHIP OF HOWELL

PO BOX 660
HOWELL, NJ 07731
CURRENT ACCOUNT

TD BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YES-2000

Number

82062

66-138/312

Pay four thousand one hundred seventy-one dollars and 80/100

Escrow Direct SubAccount Number

Pay
to the
order of

CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747

Date
06/29/18

Amount
\$4,171.80





087052* 0031201360W 7864751198*

[illegible]

ENDORSE HERE
 X
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR DEPOSIT ONLY
 Acct #
 CCAJ Business
 2018-02-08
 0886772731
 >221272031<

THIS DOCUMENT HAS A COLORED BACKGROUND, FLUORESCENT FIBERS, AND A WATERMARK - MISSING A FEATURE INDICATES A COPY

 **TOWNSHIP OF HOWELL**
PO BOX 680
HOWELL, NJ 07731
CURRENT ACCOUNT

TO BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YES-2000

Number **81148**

55-136/312

****Pay four hundred eighty dollars and 00/100****

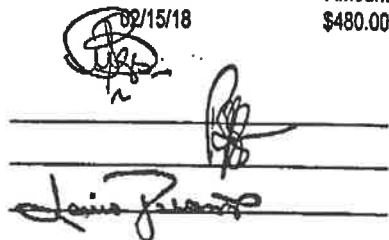
Escrow Direct SubAccount Number

Pay to the order of

CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747

Date **02/15/18**

Amount **\$480.00**



0081148 0081201360 7864751198

[illegible]

TOWNSHIP OF HOWELL

PO BOX 580
HOWELL, NJ 07731
CURRENT ACCOUNT

TD BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YES-2000

Number 81366

55-136/312

THIS IS NOT A CHECK

\$\$\$\$\$\$\$195dollars and 00cents

Date	Amount
03/15/18	\$195.00

COPY OF CHECK TO
CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747



TOWNSHIP OF HOWELL

COUNTY OF MONMOUTH

4567 Route 9 North, 2nd Floor, P.O. Box 580
Howell, NJ 07731

TEL (732)-938-4500 FAX (732)-414-3231

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate *** NOT *** on file.

Purchase Order Number

NO: 181078

This number must appear on all packages, invoices, and correspondence.

PURCHASE ORDER

Vendor: CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747

106
Ship to: DO NOT MAIL
RETURN TO PURCHASING

Invoice _____ Ordered By _____ Req no 23088
Account 01-2010-20-01552-411 BUDGET - CURRENT YEAR -- LEGAL SERVICES -- LEGAL SERVICES

Vendor Code 94282 Date of Order 03/09/18 INCORPORATED YES/NO TAX ID # 27-3680224

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PROFESSIONAL SERVICES AS LABOR ATTORNEY		
		AUTHORIZED	35,000.000	
		PAID		
		2/8/18 INV #57341	195.000	195.00
		REMAINING BALANCE	34,805.000	
		CLAIMANTS CERT ATTACHED		

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 195.00
NEW JERSEY SALES TAX EXEMPT #21-6000749

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

VENDOR SIGN

SIGNATURE (X) Claim Cert Att.

DATE

TITLE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

RECEIVED BY

DATE

DEPT
HEAD

C. Bushbin DATE 3/8/19

NO ORDER VALID UNLESS SIGNED BELOW

Printed By: BG

Approved By: BGEOGHEGAN

ENCUMBERED BY

LFP

C. F. O. / TREASURER

The Township of Howell

- * Does not pay late fees or interest charges
- * Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

EXAMINED AND APPROVED FOR PAYMENT

James P. H...

Manager

Business Registration Certificates Compliance: N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:
) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor,
) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director,
New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747



Ph# 732-583-7474 Fax # 732-290-0753 Feb 08,2018

Howell Township
251 Preventorium Road
Howell, NJ
07731

Attention: Joseph Clark, Esq

Client # 135
File #: 136
Inv #: 57341

RE: Howell Township

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/22/18	Telephone call with J. Tripodi re: job applications	0.20	30.00	asa
1/30/18	Correspondence with J. Tripodi re: job descriptions	0.10	15.00	asa
1/31/18	Email case law re: job description to J. Tripodi.	0.20	30.00	asa
1/31/18	Telephone call with J. Tripodi re: employee discipline	0.40	60.00	asa
1/31/18	Preliminary research re: tax collector and deputy tax collector and tenure.	0.20	30.00	asa
1/31/18	Interoffice conference with AA regarding Tax Collector discipline	0.20	30.00	vl
Totals		1.30	\$195.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	1.10	\$150.00	\$165.00
Victoria Leblein	0.20	\$150.00	\$30.00

Total Fee & Disbursements	\$195.00
Previous Balance	480.00
Balance Now Due	\$675.00

TAX ID Number 273680224

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

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

Vendor sign here

MITCHELL B. JACOBS
~~Managing Partner~~
Official Position

Tax I.D. Number or Social Security Number

TAX ID# 273680224

TOWNSHIP OF HOWELL

PO BOX 580
HOWELL, NJ 07731
CURRENT ACCOUNT

TD BANK
AMERICA'S MOST CONVENIENT BANK
1-800-YES-2000

Number 81473

55-136/312

THIS IS NOT A CHECK

\$\$\$\$\$\$\$2453dollars and 00cents

Date	Amount
03/29/18	\$2,453.00

COPY OF CHECK TO
CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747



TOWNSHIP OF HOWELL
COUNTY OF MONMOUTH
4567 Route 9 North, 2nd Floor, P.O. Box 580
Howell, NJ 07731

TEL (732)-938-4500 FAX (732)-414-3231

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate *** NOT *** on file.

Purchase Order Number
NO: 181205
This number must appear on
all packages, invoices, and
correspondence.

PURCHASE ORDER

Vendor: CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747

106
Ship to: DO NOT MAIL
RETURN TO PURCHASING

Invoice _____ Ordered By _____ Req no 23119
Account 01-2010-20-01552-411 BUDGET - CURRENT YEAR -- LEGAL SERVICES -- LEGAL SERVICES

Vendor Code	94282	Date of Order	03/20/18	INCORPORATED YES/NO	TAX ID #	27-3680224
Quantity	Unit	Description of Materials or Service			Unit Price	Extended
1.0000		PROFESSIONAL SERVICES AS LABOR ATTORNEY				
		AUTHORIZED			35,000.000	
		PAID			195.000	
		3/5/18 INV #57640			570.000	570.00
		BALANCE REMAINING			34,235.000	
		CLAIMANTS CERT ATTACHED				

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS. IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 570.00
NEW JERSEY SALES TAX EXEMPT #21-6000749

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

VENDOR SIGN

SIGNATURE (X) *Olson Cert*
DATE _____ TITLE _____

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

RECEIVED BY _____ DATE _____
DEPT HEAD *JBushlan* DATE *3/26/18*

NO ORDER VALID UNLESS SIGNED BELOW
Printed By: BG
Approved By: BGEOGHEGAN
ENCUMBERED BY
LFP
C. F. O. / TREASURER

The Township of Howell
* Does not pay late fees or interest charges
* Is tax exempt from Federal and State Taxes under the provisions of the NJ Sales and Use Tax Act (Chapter 30, P.L. 1966).

EXAMINED AND APPROVED FOR PAYMENT
[Signature]
Manager

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Business Registration Certificates Compliance: N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:
1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;
2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Mar 05,2018

Howell Township
251 Preventorium Road
Howell, NJ
07731

Attention: Joseph Clark, Esq

Client # 135

File #: 136

Inv #: 57640

RE: Howell Township

For Services Rendered Through: February 28,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/18	Review of research and confer with VLB in preparation for t/c with J. Tripodi	0.40	60.00	asa
2/1/18	Telephone calls with J. Tripodi re: employee removal.	0.30	45.00	asa
2/1/18	Interoffice conference with ASA regarding discipline and termination of deputy tax collector	0.20	30.00	vl
2/1/18	Conduct legal research regarding the power to terminate a deputy tax collector	0.60	90.00	vl
2/1/18	Search Howell Township Code for section regarding disciplinary procedure	0.40	60.00	vl
2/1/18	Search Howell Township Code for section regarding power to terminate deputy tax collector	0.40	60.00	vl
2/1/18	Called and spoke with Division of Local Government Services regarding jurisdiction over Deputy Tax Collector	0.20	30.00	vl
2/1/18	Summarized power to terminate deputy tax collector and sent to ASA for review	0.40	60.00	vl
2/12/18	Telephone call with J. Tripodi re: employee removal.	0.20	30.00	asa
2/12/18	Correspondence with J. Tripodi re: sample settlement language and unemployment	0.20	30.00	asa
2/13/18	Telephone call with J. Tripodi re: employee termination.	0.20	30.00	asa
2/14/18	Telephone call with J. Tripodi re: employee termination.	0.20	30.00	asa
2/15/18	Receipt, review and analysis of correspondence from J. Tripodi re: employee resignation	0.10	15.00	asa

Totals

3.80

\$570.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	1.60	\$150.00	\$240.00
Victoria Leblein	2.20	\$150.00	\$330.00

Total Fee & Disbursements

\$570.00

PAYMENT DETAILS

2/26/18

Payment

480.00

Total Payments

\$480.00

Previous Balance

675.00

Previous Payments

480.00

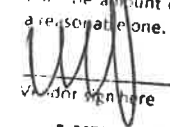
Balance Now Due

\$765.00

TAX ID Number 273680224

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

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


Vendor Sign here

MITCHELL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or Social Security Number
TAX ID# 273680224



TOWNSHIP OF HOWELL
COUNTY OF MONMOUTH

4567 Route 9 North, 2nd Floor, P.O. Box 580
Howell, NJ 07731

TEL (732)-938-4500 FAX (732)-414-3231

VOUCHER MUST BE RETURNED FOR PAYMENT

Business Registration Certificate *** NOT *** on file.

Purchase Order Number
NO: 181077
This number must appear on
all packages, invoices, and
correspondence.

PURCHASE ORDER

109

Vendor: CLEARY GIACOBBE ALFIERI & JACO
955 HWY 34
SUITE 200
MATAWAN, NJ 07747

Ship to: HOWELL TWP-PURCHASING
PO BOX 580
4567 HWY 9 NORTH, 2ND FL.
HOWELL, NJ 07731

Invoice _____ Ordered By _____ Req no 23087

Account 01-2010-20-01552-411 BUDGET - CURRENT YEAR -- LEGAL SERVICES -- LEGAL SERVICES

Vendor Code 94282 Date of Order 03/09/18 INCORPORATED YES/NO TAX ID # 27-3680224

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PROFESSIONAL SERVICES AS TAX APPEAL ATTORNEY AUTHORIZED JANUARY 2018 INVOICES AVAILABLE BALANCE	90,000.000 1,883.000 88,117.000	1,883.00

WHEN APPLICABLE ALL "N.J. RIGHT TO KNOW" INFORMATION AND
LABELS MUST BE INCLUDED WITH THE GOODS AND MATERIALS.
IF NOT, THIS MUST BE STATED IN WRITING WITH THE PACKING SLIP.

Purchase Order Total: 1,883.00
NEW JERSEY SALES TAX EXEMPT #21-6000749

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS
PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS
HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION
WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT
CHARGED IS A REASONABLE ONE.

VENDOR SIGN

SIGNATURE (X) *[Signature]*
DATE 3/12/18 TITLE OFF. MGR.

OFFICER'S OR EMPLOYEE'S CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE
MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS
BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER
REASONABLE PROCEDURES.

RECEIVED BY _____ DATE _____
DEPT HEAD *[Signature]* DATE 3/19/18

NO ORDER VALID UNLESS SIGNED BELOW

Printed By: BG
Approved By: BGEOGHEGAN
ENCUMBERED BY
LFP
C. F. O. / TREASURER

The Township of Howell
* Does not pay late fees or interest
charges
* Is tax exempt from Federal and
State Taxes under the provisions
of the NJ Sales and Use Tax Act
(Chapter 30, P.L. 1966).

EXAMINED AND APPROVED FOR PAYMENT

[Signature]
Manager

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Business Registration Certificates Compliance: N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:
1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;
2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director,
New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide
proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract
with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

REGINA M. ALFIERI, Billing Coordinator
ralfieri@cgajlaw.com
Reply to: Matawan Office

February 5, 2018

Township of Howell
251 Preventorium Road
Howell, NJ 07731
Attn: Purchasing



Re: Legal Services Rendered

Dear Sir/Madam:

Enclosed please find January 2018 billing in connection with legal services for rendered on behalf of this firm. Please prepare the appropriate purchase order/voucher in the amount of \$ 1883.00 and forward same to this office for execution.

If you have any questions please feel free to contact this office.

Thank you for your cooperation in this matter.

Very truly yours,



Regina Alfieri

Enclosure

c: Gregory Hutchinson, Tax Assessor

Billing Summary									
Matter	Lwyr	Client	Matter Description	Balance Fwd.	Fees	Disbs	Taxes	Retainers	Total
649	sa	Hutchinson, Gregory	Howell Township Tax Miscell	624.20	286.00	0.00	0.00	0.00	910.20
5217	sa	Hutchinson, Gregory	McEwan, James & Lori 176/2.	0.00	156.00	0.00	0.00	0.00	156.00
5501	sa	Hutchinson, Gregory	DJL GRIT L.P. 25/11.01 (#11	0.00	104.00	0.00	0.00	0.00	104.00
5675	sa	Hutchinson, Gregory	DPJ Associates LLC 35.82/31	221.00	52.00	0.00	0.00	0.00	273.00
5762	sa	Hutchinson, Gregory	Wawa, Inc. 129/89.05 (#7457	0.00	104.00	0.00	0.00	0.00	104.00
5814	sa	Hutchinson, Gregory	Verizon advs. Howell Townsh	0.00	156.00	0.00	0.00	0.00	156.00
5815	sa	Hutchinson, Gregory	All Insurance Corporation a	0.00	52.00	0.00	0.00	0.00	52.00
6258	sa	Hutchinson, Gregory	DJL Grit L.P. 25/11.01, 12	0.00	91.00	0.00	0.00	0.00	91.00
6482	sa	Hutchinson, Gregory	Wawa, Inc. 129/89.05 (#3406	336.00	169.00	0.00	0.00	0.00	505.00
6511	sa	Hutchinson, Gregory	American Timber Company 175	0.00	26.00	0.00	0.00	0.00	26.00
6556	sa	Hutchinson, Gregory	Sovran Acquisition LP 233/1	0.00	26.00	0.00	0.00	0.00	26.00
6557	sa	Hutchinson, Gregory	McDonald's Corp 100/15.05 (	0.00	91.00	0.00	0.00	0.00	91.00
6558	sa	Hutchinson, Gregory	CVS 54.01/64 (#5934-17)	0.00	325.00	50.00	0.00	0.00	375.00
6644	sa	Hutchinson, Gregory	All Insurance Corporation 4	0.00	65.00	0.00	0.00	0.00	65.00
6740	sa	Hutchinson, Gregory	Verizon advs. Howell Townsh	0.00	130.00	0.00	0.00	0.00	130.00

Matters Billed:151181.201833.00+50.000.000.003064.20

Matters skipped:435#1883.00

See the Skipped Matter List, under the Billing menu for a list of matters skipped and the reasons they were skipped.

REPORT SELECTIONS - Billing Summary

Layout Template:All

Requested by:RMA (Security Restrictions)

Finished:Monday, February 05, 2018 at 12:31:50 PM

Charges Over:0.01

Fees Over:0.00

Disbursements Over:0.00

Exclude Matters With A/R Balances:No

Only Matters With Trust Bals:No

Ver:13.0 SP1 (13.0.20131028)

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 05,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention:

Client # 278
File #: 649
Inv #: 57094

RE: Howell Township Tax Miscellaneous Matters

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/9/18	(Verizon, 9999/1) Several correspondence to and from same regarding assessment status; prepared and finalized Petition of Appeal, proof of service, and correspondence to CTB	1.00	130.00	lml
1/12/18	(Verizon 9999/1) Review proof of complaint filing	0.20	26.00	lml
1/19/18	(Verizon 9999/1)Review correspondence from Plaintiff's counsel to CTB regarding representation	0.20	26.00	lml
1/29/18	Correspondence to and from client regarding CTB and STC pending matters; correspondence to and from Plaintiff's counsel rgarding awop; correspondence to CTB requesting same (Verizon 9999/1)	0.80	104.00	lml
Totals		2.20	\$286.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	2.20	\$130.00	\$286.00

Total Fee & Disbursements **\$286.00**

PAYMENT DETAILS

1/8/18	24.07
Total Payments	\$24.07

Invoice #:	57094	Page 2	February 5, 2018
	Previous Balance		648.27
	Previous Payments		24.07
	Balance Now Due		\$910.20

TAX ID Number 273680224

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5217
Inv #: 57095

RE: McEwan, James & Lori 176/2.22 (#11463-15)

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/22/18	Review file in preparation of status appearance; correspondence to Plaintiff's counsel regarding bankruptcy documentation	0.40	52.00	lml
1/23/18	Review correspondence from Plaintiff's counsel and Consent Order for Divorce; memo to file	0.50	65.00	lml
1/25/18	Review correspondence from Plaintiff's counsel to court with case status	0.20	26.00	lml
1/30/18	Correspondence to client with case status summary	0.10	13.00	lml
Totals		1.20	\$156.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	1.20	\$130.00	\$156.00

Total Fee & Disbursements **\$156.00**

PAYMENT DETAILS

11/29/17	26.00
12/17/17	208.00
Total Payments	\$234.00

Invoice #: 57095

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February 5, 2018

Previous Balance	234.00
Previous Payments	234.00
Balance Now Due	\$156.00

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Feb 05,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278

File #: 5501

Inv #: 57096

RE: DJL GRIT L.P. 25/11.01 (#110-16)

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/19/18	Reviewed file in preparation of case status; multiple correspondence to and from Plaintiff's counsel regarding same; correspondence to court with case summary and review correspondence from Plaintiff's counsel to court with separate case status; memo to file	0.50	65.00	lml
1/25/18	Review correspondence from court regarding CMO	0.00	0.00	lml
1/26/18	Prepared and finalized CMO and submitted same to court	0.20	26.00	lml
1/30/18	Correspondence to client with case status summary	0.10	13.00	lml
Totals		0.80	\$104.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.80	\$130.00	\$104.00

Total Fee & Disbursements **\$104.00**

PAYMENT DETAILS

11/29/17	52.00
12/17/17	78.00

Total Payments	\$130.00
Previous Balance	130.00
Previous Payments	130.00
Balance Now Due	\$104.00

TAX ID Number 273680224

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Ph# 732-583-7474 Fax # 732-290-0753 Feb 05,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5762
Inv #: 57098

RE: Wawa, Inc. 129/89.05 (#7457-16)

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/16/18	Reviewed file in preparation of upcoming court status report; correspondence to Plaintiff's counsel regarding appraisal/withdrawal status	0.40	52.00	lml
1/23/18	Review correspondence from Plaintiff's counsel regarding intended withdrawal; review correspondence from Plaintiff's counsel to court regarding status; memo to file	0.30	39.00	lml
1/30/18	Correspondence to client with case status summary	0.10	13.00	lml
Totals		0.80	\$104.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.80	\$130.00	\$104.00

Total Fee & Disbursements **\$104.00**

PAYMENT DETAILS

11/29/17	130.00
12/17/17	169.00
Total Payments	\$299.00
Previous Balance	299.00

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Ph# 732-583-7474 Fax # 732-290-0753 Feb 05,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5814
Inv #: 57099

RE: Verizon advs. Howell Township 9999/1 (2016)

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/18/18	Review telephone message from Plaintiff's counsel regarding case status; review file and correspondence to and from Plaintiff's counsel regardign same	0.60	78.00	lml
1/19/18	Review corespondence from Plaintiff's counsel; correspondence to court with case status; memo to file	0.50	65.00	lml
1/30/18	Correspondence to client with case status summary	0.10	13.00	lml
Totals		1.20	\$156.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	1.20	\$130.00	\$156.00

Total Fee & Disbursements **\$156.00**

PAYMENT DETAILS

12/17/17	195.00
Total Payments	\$195.00
Previous Balance	195.00
Previous Payments	195.00

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Ph# 732-583-7474 Fax # 732-290-0753 Feb 05,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 5815
Inv #: 57100

RE: All Insurance Corporation a/k/a A/Co 46/29 (#7786-16)
For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/18/18	Review file in preparation of upcoming case status report; reveiw correspondence from Plaintiff's counsel	0.20	26.00	lml
1/19/18	Correspondence to court with case status; memo to file	0.20	26.00	lml
1/30/18	Correspondence to client with case status summary	0.00	0.00	lml
Totals		0.40	\$52.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.40	\$130.00	\$52.00

Total Fee & Disbursements **\$52.00**

PAYMENT DETAILS

4/30/17	676.00
5/31/17	104.00
Total Payments	\$780.00
Previous Balance	780.00
Previous Payments	780.00

Invoice #: 57100

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February 5, 2018

Balance Now Due

\$52.00

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6258
Inv #: 57101

RE: DJL Grit L.P. 25/11.01, 12 (#13622-16) (2017 Appeal)
For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/19/18	Reviewed file in preparation of case status; multiple correspondence to and from Plaintiff's counsel regarding same; correspondence to court with case summary and review correspondence from Plaintiff's counsel to court with separate case status; memo to file	0.50	65.00	lml
1/25/18	Review correspondence from court regarding CMO	0.00	0.00	lml
1/26/18	Prepared and finalized CMO and submitted same to court	0.20	26.00	lml
Totals		0.70	\$91.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.70	\$130.00	\$91.00

Total Fee & Disbursements **\$91.00**

PAYMENT DETAILS

11/29/17	91.00
Total Payments	\$91.00
Previous Balance	91.00

Previous Payments

91.00

Balance Now Due

\$91.00

TAX ID Number

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Invoice #: 57102

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February 5, 2018

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6511
Inv #: 57103

RE: American Timber Company 175/37 (#4080-17)
For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/2/18	Review trial notice; memo to file	0.20	26.00	lml
Totals		0.20	\$26.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.20	\$130.00	\$26.00

Total Fee & Disbursements **\$26.00**

PAYMENT DETAILS

7/20/17	169.00
7/20/17	26.00
9/18/17	104.00
Total Payments	\$299.00
Previous Balance	299.00
Previous Payments	299.00
Balance Now Due	\$26.00

Invoice #: 57103

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February 5, 2018

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Feb 05,2018

Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6556
Inv #: 57104

RE: Sovran Acquisition LP 233/10.01 (#5539-17)

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/2/18	Review trial notice; memo to file	0.20	26.00	lml
Totals		0.20	\$26.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.20	\$130.00	\$26.00

Total Fee & Disbursements **\$26.00**

PAYMENT DETAILS

11/29/17	52.00
12/17/17	52.00
Total Payments	\$104.00
Previous Balance	104.00
Previous Payments	104.00
Balance Now Due	\$26.00

TAX ID Number 273680224

Invoice #: 57104

Page 2

February 5, 2018

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6557
Inv #: 57105

RE: McDonald's Corp 100/15.05 (#5900-17)
For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/2/18	Review trial notice; memo to file; correspondence to client regarding outstanding settlement offer	0.40	52.00	lml
1/3/18	Review correspondence from client; memo to file	0.30	39.00	lml
Totals		0.70	\$91.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.70	\$130.00	\$91.00

Total Fee & Disbursements **\$91.00**

PAYMENT DETAILS

11/29/17	143.00
12/17/17	143.00
Total Payments	\$286.00
Previous Balance	286.00
Previous Payments	286.00
Balance Now Due	\$91.00

Invoice #: 57105

Page 2

February 5, 2018

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731
Attention: Gregory Hutchinson

Client # 278
File #: 6558
Inv #: 57106

RE: CVS 54.01/64 (#5934-17)

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/2/18	Review trial notice; memo to file	0.20	26.00	lml
1/29/18	Reviewed file; prepared motion and correspondence to court; memo to file	1.70	221.00	lml
1/30/18	Finalized motion and correspondence to court; memo to file	0.40	52.00	lml
1/31/18	Review clerk notice; memo to file	0.20	26.00	lml
Totals		2.50	\$325.00	

Lawyer	Hours	Rate	Amount
Lani M Lombardi	2.50	\$130.00	\$325.00

DISBURSEMENTS

1/30/18	Filing Fee Motion to Dismiss	50.00
Totals		\$50.00
Total Fee & Disbursements		\$375.00

PAYMENT DETAILS

11/29/17

143.00

Total Payments	\$143.00
Previous Balance	143.00
Previous Payments	143.00

Balance Now Due

\$375.00

TAX ID Number

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Gregory Hutchinson
Township of Howell Tax Assessor
P.O. Box 580
Howell, NJ
07731

Attention: Gregory Hutchinson

Client # 278
File #: 6644
Inv #: 57107

RE: All Insurance Corporation 46/29 (#7423-17)

For Services Rendered Through: January 31,2018

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/18/18	Review file in preparation of upcoming case status report; reveiw correspondence from Plaintiff's counsel	0.20	26.00	lml
1/19/18	Correspondence to court with case status; memo to file	0.20	26.00	lml
1/30/18	Correspondence to client with case status summary	0.10	13.00	lml
Totals		0.50	\$65.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lani M Lombardi	0.50	\$130.00	\$65.00

Total Fee & Disbursements \$65.00

PAYMENT DETAILS

11/29/17	156.00
Total Payments	\$156.00
Previous Balance	156.00
Previous Payments	156.00
Balance Now Due	\$65.00

VENDOR HISTORY

08/23/18

Vendor Code	Amount	Check #	PO # Account	PO Date	Pd Date	Type Invoice
CLEARY GIACOBBE ALFIERI & JACO						
94282	195.00	81366 ✓	181078 01-2010-20-01552-411	03/09/18	03/15/18	Q 57341-01/18 LABOR ATTORNEY SERV
94282	1,883.00	81473 ✓	181077 01-2010-20-01552-411	03/09/18	03/29/18	Q 1/18 TAX APPEAL ATTORNEY
94282	570.00	81473 ✓	181205 01-2010-20-01552-411	03/20/18	03/29/18	Q 57640-02/18 LABOR ATTORNEY
94282	4,129.90	81576 ✓	181207 01-2010-20-01552-411	03/20/18	04/16/18	Q 2/18 TAX APPEAL ATTORNEY
94282	45.00	81668 ✓	181746 01-2010-20-01552-411	04/20/18	04/30/18	Q 58726-3/18 LABOR ATTORNEY
94282	4,413.87	81781 ✓	181797 01-2010-20-01552-411	04/23/18	05/15/18	Q 3/18 TAX APPEAL ATTORNEY
94282	37.50	81861 ✓	181109 01-2010-20-01552-411	03/12/18	06/01/18	Q 58329-REPRESENTATION - R. NICASTRO
94282	37.50	81861 ✓	181162 01-2010-20-01552-411	03/15/18	06/01/18	Q 58329-REPRESENTATION - E. O'DONNELL
94282	348.75	81955 ✓	181109 01-2010-20-01552-411	03/12/18	06/18/18	Q REPRESENTATION - R. NICASTRO
94282	348.75	81955 ✓	181162 01-2010-20-01552-411	03/15/18	06/18/18	Q 59118-REPRESENTATION - E. O'DONNELL
94282	72.00	81955 ✓	182125 01-2010-20-01552-411	05/21/18	06/18/18	Q 59525-4/18 LABOR ATTORNEY
94282	4,171.80	82062 ✓	182116 01-2010-20-01552-411	05/21/18	06/29/18	Q 4/18 TAX APPEAL ATTORNEY
94282	2,000.20	80995 ✓	174351 01-2030-20-01552-411	10/04/17	01/31/18	Q 12/17 TAX APPEAL ATTORNEY
94282	480.00	81148 ✓	174395 01-2030-20-01552-411	10/06/17	02/15/18	Q 56641-12/17 LABOR ATTORNEY
CLEARY GIACOBBE ALFIERI & JACO TOTALS:			18,733.27			
GRAND TOTAL:			18,733.27			