TOWNSHIP OF HAMILTON
Vendor Inquiry - All Purchase Orders For Vendor: YAE05 KELLY YAEDE

Range of Dates: 01/01/19 to 02/07/20

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status	CK#	
19-05135	10/04/19	WINTER USCM MEETING	801.48	0.00	CLOSED	92197	11/27/19
19-06186	12/23/19	REIMBURSE LEGAL FEES-SEPT '19	5,000.00	0.00	CLOSED	92534	12/30/19
		Grand Total:	5,801.48	0.00			

Reprint

TOWNSHIP OF HAMILTON • MERCER COUNTY

BILL TO: OFFICE OF THE MAYOR
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: OFFICE OF THE MAYOR
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: YAE05

VENDOR: KELLY YAEDE
2090 GREENWOOD AVENUE
HAMILTON NJ 08609

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-06[illegible]

ORDER DATE: [illegible]
REQUISITION NO: R9-01[illegible]
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 92197
CHECK DATE 11/27/19

TAX ID. #21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	USCM WINTER MEETING HOTEL FOR MAYOR YAEDE DURING THE WINTER MEETING OF THE US CONFERENCE OF MAYORS	[redacted]	438.2400	438.24
1.00/EA	USCM WINTER MEETING HOTEL FOR SECURITY DETAIL DURING THE WINTER MEETING OF THE US CONFERENCE OF MAYORS	[redacted]	363.2400	363.24
	ONE NIGHT AND PARKING			
			TOTAL	801.48

VOUCHER MUST BE SIGNED AND RETURNED WITH INVOICE FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN WITH YOU INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons 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.

CLAIMANT

Mayor TITLE 11/26/19 DATE

F.I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

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

11/26/19
DIRECTOR SIGNATURE

I CERTIFY THAT THE ABOVE ARTICLES HAVE BEEN RECEIVED OR THE SERVICES RENDERED, AND DELIVERY SLIPS AUDITED.

BY

11/26/19
DATE

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED:
PURCHASING AGENT
11/26/19
DATE

APPROVED:
CERTIFIED FINANCE OFFICER (Certified Funds Available)
11/26/19
DATE

Hilton
HOTELS & RESORTS

THE CAPITAL HILTON
1001 16TH STREET NW
WASHINGTON, DC 20036
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

INMAN, DANIEL

TOWNSHIP OF HAMILTON

HAMILTON TOWNSHIP NJ 08650
UNITED STATES OF AMERICA

Room No:	692/K1
Arrival Date:	1/22/2019 10:23:00 PM
Departure Date:	1/23/2019
Adult/Child:	1/0
Cashier ID:	MSANN
Room Rate:	316.00
AL:	
HH #	
VAT #	
Folio No/Che	1690796 A

Confirmation Number: 3518207081

THE CAPITAL HILTON 1/22/2019 1:36:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/22/2019	GUEST ROOM	MSANN	8564159	$316.00		
1/22/2019	ROOM TAX	MSANN	8564159	$47.24		
		WILL BE SETTLED TO VS*1209				$363.24
		EFFECTIVE BALANCE OF				$0.00

XXXXXXXXX,

Hilton
HOTELS & RESORTS

THE CAPITAL HILTON
1001 16TH STREET NW
WASHINGTON, DC 20036
United States of America
TELEPHONE 202-393-1000 • FAX 202-639-5784
Reservations
www.hilton.com or 1 800 HILTONS

YAEDE, KELLY

OFFICE OF THE MAYOR
2090 GREENWOOD AVENUE
HAMILTON TOWNSHIP NJ 08650
UNITED STATES OF AMERICA

Room No:	694/D2
Arrival Date:	1/22/2019 10:22:00 PM
Departure Date:	1/23/2019
Adult/Child:	1/0
Cashier ID:	MSANN
Room Rate:	316.00
AL:	
HH #	
VAT #	
Folio No/Che	1686802 A

Confirmation Number: 3519058082

THE CAPITAL HILTON 1/22/2019 1:36:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/22/2019	X-VALET PARKING	LINTR	8563900	$75.00		
1/22/2019	GUEST ROOM	MSANN	8564160	$316.00		
1/22/2019	ROOM TAX	MSANN	8564160	$47.24		
		WILL BE SETTLED TO VS*1209				$438.24
		EFFECTIVE BALANCE OF				$0.00

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XXXXXXXXX.

TOWNSHIP OF HAMILTON • MERCER COUNTY

Pg 1

BILL TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

SHIP TO: DEPT. OF LAW
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

Vendor #: YAE05

VENDOR: KELLY YAEDE
2090 GREENWOOD AVENUE
HAMILTON NJ 08609

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-06186

ORDER DATE: 12/23/19
REQUISITION NO: R9-03965
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 92534
CHECK DATE 12/30/19

TAX ID. #21-6000691

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	REIMBURSEMENT OF LEGAL FEES PAID TO ROBIN K. LORD, LLC FOR DEFENSE COUNSEL SERVICES I/N/O STATE V. KELLY YAEDE COMPLAINT NO.: S-2019-001819 FOR THE PERIOD OF 9-3-19 THROUGH 9-30-19 PLEASE REFERE TO ATTACHED INVOICE DATED 9-20-19 REIMBURSEMENT OF LEGAL FEES IS PURSUANT TO HAMILTON TOWNSHIP ORDINANCE SECTION 45-19 AND ADMINISTRATIVE APPROVAL (PLEASE SEE THE ATTACHED MEMORANDUM FROM MICHAEL P. BALINT, ESQUIRE, DIRECTOR OF LAW, AND ATTACHED EMAILS FROM DAVID J. KENNY, BUSINESS ADMINISTRATOR, DATED 11/8/19 AND 12/2/19) **PURCHASING: PLEASE PROVIDE PO & VOUCHER TO LEGAL. THANK YOU.**	[redacted]	5,000.0000	5,000.00
			TOTAL	5,000.00

VOUCHER MUST BE SIGNED AND RETURNED WITH INVOICE FOR PAYMENT

VOUCHER COPY - SIGN AT X AND RETURN WITH YOU INVOICE FOR PAYMENT

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons 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.

X _______________
CLAIMANT

TITLE _______________ DATE 12-30-19

AX I.D. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

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

12/30/19
DIRECTOR SIGNATURE

I CERTIFY THAT THE ABOVE ARTICLES HAVE BEEN RECEIVED OR THE SERVICES RENDERED, AND DELIVERY SLIPS AUDITED.

Andrea Briscese
BY
12/30/19
DATE

NO ORDER VALID UNLESS SIGNED BELOW

APPROVED: _______________
PURCHASING AGENT
12/24/19
DATE

APPROVED: _______________
CERTIFIED FINANCE OFFICER (Certified Funds Available)
12/24/19
DATE

Law Offices of Robin Kay Lord, LLC

210 South Broad Street, Suite B | Phone Number: (609) 393-4499 | Email: Robin@robinlordlaw.com

Trenton, NJ 08608 | Fax: (609) 393-0411 | Website

Bill To: Kelly Yaede

Address: 187 Applegate Drive, Hamilton, NJ 08690

Phone:

Fax:

Email: KellyYeade@aol.com

Invoice #:

Invoice Date: 9-20-19

Invoice For: Services Rendered 9-3-19 through 9-30-19

Item #	Description	Hours	Hourly Rate	Discount	Price
9/3/2019	Spoke with reporters / Spoke with Witnesses / Researched statute / Spoke with client	3.00	$ 500.00		$ 1,500.00
9/5/2019	Meeting with client in office	1.00	$ 500.00		$ 500.00
9/9/2019	Witness interviews / Subpoenas served upon Hamilton Twp Clerk's office for a copy of Notice of Tort Claim and all attachments served upon the Twp of Hamilton in May 2019 of behalf of David Henderson / Proof of Expungement Order / A copy of the procedures in existence in June and July 2008 for handling expungements	2.00	$ 500.00	$ 1,000.00	$ -
9/9/2019	Preparation of brief for MTD / Emails to Angelo Onofri and Kathleen Petrucci / Press releases	8.00	$ 500.00		$ 4,000.00
9/10/2019	Research and review of State's Brief on MTD	3.00	$ 500.00		$ 1,500.00
9/11/2019	Reply to State's brief MTD / Prepare to argue motion	3.00	$ 500.00		$ 1,500.00
9/12/2019	Subpoena served upon Hamilton Twp Clerk's Office for copies of any and all subpoenas served by the Mercer County Prosecutor's Office upon the Township of Hamilton regarding laptops contained in the finance office, as well as any correspondence regarding same	1.00	$ 500.00	$ 500.00	$ -
9/12/2019	Meeting with Angelo Onofri / Court - oral argument on emergent motion / Reviewing State brief - Judge Warshaw	3.50	$ 500.00		$ 1,750.00
9/15/2019	Discovery review	4.00	$ 500.00		$ 2,000.00
9/16/2019	Prepared reply brief - MTD	4.00	$ 500.00		$ 2,000.00

Item #	Description	Hours	Hourly Rate	Discount	Price
9/19/2019	Subpoena served upon Hamilton Clerk's office for copies of any and all OPRA requests for records from March 2019 through June 2019	1.00	$ 500.00	$ 500.00	$ -
9/19/2019	Preparation for Oral Argument on MTD	2.00	$ 500.00		$ 1,000.00
9/20/2019	Oral Argument - MTD	1.00	$ 500.00		$ 500.00
					$

Invoice Subtotal	$ 16,250.00
Tax Rate	
Sales Tax	$
Other	
Deposit Received	$5,000
TOTAL DUE	$ 11,250.00

Phone calls, text messages to and from client, calls and text messages with witnesses, investigation, subpoena services - NO CHARGE

Make all checks payable to Law Offices of Robin Kay Lord, LLC.
Total due upon receipt.