

HUDSON COUNTY INSURANCE FUND COMMISSION

RESOLUTION NO: 2022-046

MEETING DATE: JULY 14, 2022

**RESOLUTION AUTHORIZING THE AWARD
OF A PROFESSIONAL SERVICE AGREEMENT TO
FLORIO KENNY RAVAL, LLP
(\$40,000.00)**

**COMMISSIONERS: Kapur OFFERED AND FULLER
MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

WHEREAS, there has been instituted a suit in the United States District Court, District of New Jersey, under Civil Action No. 20-8267 entitled Christine Conforti v. E. Junior Maldonado; and

WHEREAS, the gravamen of the allegations touches upon and is the direct result of alleged actions with E. Junior Maldonado, in his official capacity as Hudson County Clerk; and

WHEREAS, the law firm to be retained will represent E. Junior Maldonado, in his official capacity as Hudson County Clerk; and

WHEREAS, the County Counsel has met, interviewed and recommended the following law firm due to their education and experience for the position of defending E. Junior Maldonado, in his official capacity as Hudson County Clerk as follows:

**Florio Kenny Raval, LLP
125 Chubb Avenue, Suite 310-N
Lyndhurst, New Jersey 07071**

WHEREAS, the County Counsel believes that the firm set forth above can and will effectively represent the County of Hudson with reference to the allegations made and has previously been approved as outside counsel to the IFC through Resolution #2021-094 following a fair and open process in which said firm provided a qualifications statement pursuant to public advertising; and

WHEREAS, the cost of such representation shall not exceed the sum of **FORTY THOUSAND (\$40,000.00) DOLLARS**, which shall be paid at the rate of \$150.00 per hour; and

WHEREAS, Cheryl G. Fuller, Director of Finance and Administration has certified that funds are available for this purpose through the Insurance Fund Commission.

NOW, THEREFORE BE IT RESOLVED, by the Hudson County Insurance Fund Commission, that:

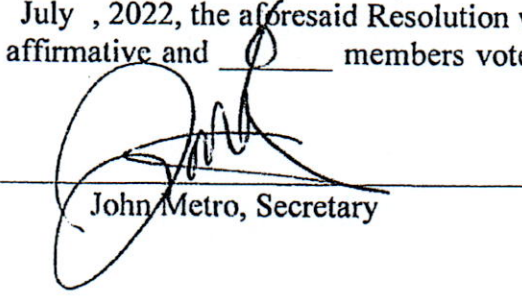
1. The aforesaid recitals are incorporated herein as if fully set forth at length.
2. The Office of Risk Management is hereby authorized to oversee the payment of **FORTY THOUSAND (\$40,000.00) DOLLARS** to Florio Kenny Raval, LLP, 125 Chubb Avenue, Suite 310-N, Lyndhurst, New Jersey 07071.
3. This Resolution shall take effect immediately.

CERTIFICATION

<u>RECORD OF VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
David B. Drumeler, Chairperson	✓		
Cheryl G. Fuller, Commissioner	✓		
Kenneth Kopacz, Commissioner	✓		

I, John Metro, certify that at a meeting of the Hudson County Insurance Fund Commission held on this 14th day of July, 2022, the aforesaid Resolution was duly adopted. 3 members voted in the affirmative and 0 members voted in the negative.

Date Prepared: 7/14/2022



John Metro, Secretary

M E M O R A N D U M

TO: DANIEL DeSALVO, DEPUTY COUNTY COUNSEL
FROM: ALBERICO DE PIERRO, ASSISTANT COUNTY COUNSEL
DATE: JUNE 28, 2022
RE: CHRISTINE CONFORTI v. E. JUNIOR MALDONADO
(Florio Kenny Raval, LLP/Professional Services Resolution)

In this matter, the IFC is being asked to pass a Resolution hiring the firm of Florio Kenny Raval, LLP to represent E. Junior Maldonado, in his official capacity as the Hudson County Clerk in connection with the above matter.

This is being asked because it is either due to a conflict or the amount of work, it is felt that the entity would be better represented in the defense of this matter by this law firm.

The County Counsel's Office will be in a position to monitor the events and the defense and participate in the discovery of the matter.

Therefore, it is respectfully requested that the IFC approve a Resolution retaining this firm to defend this matter.

s/Alberico De Pierro

Alberico De Pierro

Assistant County Counsel

AD:dmp



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP

125 CHUBB AVENUE STE 310-N, LYNHURST, NJ 07091

Description		Debit	Credit
3624	CONFORTI, CHRISTINE INV. # 222527		
To			
32124			
	IFC # 2022-046		
Total Payment Due		\$150.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio

Claimant Signature

Partner

Title

CRC # 27105

4/17/24

en rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code	
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Voucher Properly executed and complete.
Submit for Approval.

County Executive

[illegible][illegible]

Total Voucher:

* All bold items must be completed.

services have been rendered.
2/14/24 *Shirley*

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Budget Account No. _____

Year Charged _____

Cost Code: _____

**Voucher Properly executed and complete.
Submit for Approval.**

County Executive

* All bold items must be completed.

To Charge Multiple Budgets:

Yr. Cho	Account	Cost Code	Amount
1960	1000	1000	1000
1961	1000	1000	1000
1962	1000	1000	1000
1963	1000	1000	1000
1964	1000	1000	1000
1965	1000	1000	1000
1966	1000	1000	1000
1967	1000	1000	1000
1968	1000	1000	1000
1969	1000	1000	1000
1970	1000	1000	1000
1971	1000	1000	1000
1972	1000	1000	1000
1973	1000	1000	1000
1974	1000	1000	1000
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2016	1000	1000	1000
2017	1000	1000	1000
2018	1000	1000	1000
2019	1000	1000	1000
2020	1000	1000	1000
2021	1000	1000	1000
2022	1000	1000	1000
2023	1000	1000	1000
2024	1000	1000	1000
2025	1000	1000	1000
2026	1000	1000	1000
2027	1000	1000	1000
2028	1000	1000	1000
2029	1000	1000	1000
2030	1000	1000	1000
2031	1000	1000	1000
2032	1000	1000	1000
2033	1000	1000	1000
2034	1000	1000	1000
2035	1000	1000	1000
2036	1000	1000	1000
2037	1000	1000	1000
2038	1000	1000	1000
2039	1000	1000	1000
2040	1000	1000	1000
2041	1000	1000	1000
2042	1000	1000	1000
2043	1000	1000	1000
2044	1000	1000	1000
2045	1000	1000	1000

[illegible]



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAYAL LLP

125 CHUBB AVENUE STE 310-N, LYNNHURST, NJ 07091

Dept of Services Or Delivery	CONFORTI, CHRISTINE Transcript	Follow	Cash
11-1-23	TAX # 221363		
To			
12-26-23			
	IPC # 2022-046		
	Total Payment Due	\$2,100.	08

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature
Partner
Title

CRC # 27105

services have been rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code _____

**Voucher Properly executed and complete.
Submit for Approval.**

County Executive

* All bold items must be completed.

To Charge Multiple Budgets:

Yr. Chg	Account	Cost Code	Amount
	1000		
	1001		
	1002		
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	1122		
	1123		
	1124		
	1125		

[illegible]



THIS OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP
125 CHUBB AVENUE STE 310-N, LYNDHURST, NJ 07091

		DATE	DESCRIPTION	AMOUNT	TOTAL
			CONFORTI, CHRISTINE		
10-3-23			INV. 221120		
To					
10-31-23					
			IFC # 2022-046		
			Total Payment Due	\$1,875.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature

Partner

QPC # 27105

services have been rendered.
12/13/23 Atkins

Division Chief

Director

Prices/Footings Verified

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

* All bold items must be completed.

To Charge Multiple Budgets:

Yr. Chg	Account	Cost Code	Amount
	1000		
	1001		
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	1123		
	1124		
	1125		

[illegible]

Total Voucher



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP
125 CHUBB AVENUE STE 310-N, LYNDAHURST, N.J. 07071

Deponent		County	City
CONFORTI, CHRISTINE			
9.5.23	Inv # 220682		
To			
9.29.23			
Inv # 2022-046			
Total Payment Due		\$3,165.	00

Being duly sworn according to law, with that the above claim against "The County of Hudson", is just and due, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature

Partner
Title

CR # 27105

services have been rendered.

Division Chief

Date _____

Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code	
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Voucher Properly executed and complete.
Submit for Approval.

Date _____

County Executive

* All bold items must be completed.

To Charge Multiple Budgets:

Yr. Chd	Account	Cost Code	Amount
	1000		1000
	2000		2000
	3000		3000
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	7000		7000
	8000		8000
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	98000		98000
	99000		99000
	100000		100000
	101000		101000
	102000		102000
	103000		103000
	104000		104000

[illegible]



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP
125 CHUBB AVENUE STE 310-N, LYNDHURST, NJ 07071

CONFORTI, CHRISTINE			
8.11.23	INV. 220200		
TO			
8.30.23			
IFC # 2022-046			
Total Payment Due		\$1747	80

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim. That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature

Partner
Title

CRC # 27105

10/18/23 Alvin B. [Signature]

Division Chief

Director

Prices/Footings Verified _____

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

To Charge Multiple Budgets:

[illegible]

Total Voucher



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP

125 CHURCH AVENUE STE 310-N, LYNDHURST, NJ 07091

Date	Description	Dollars	Cents
7-10-23	TAX # 219779		
TO			
7-27-23			
	IFC # 2022-046		
	Total Payment Due	\$675.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio

Claimant Signature _____

Partner

Title:

CR# 27105

9/20/23

en rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code	
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Voucher Properly executed and complete.
Submit for Approval.

County Executive

* All bold items must be completed.

Yr. Chr	Account	Cost Code	Amount
1950	1000		1000
1951	1000		1000
1952	1000		1000
1953	1000		1000
1954	1000		1000
1955	1000		1000
1956	1000		1000
1957	1000		1000
1958	1000		1000
1959	1000		1000
1960	1000		1000
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2046			

[illegible]



2.

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAH, LLP

Address: 125 CHUBB AVENUE, STE. 310-N, LYNDAHURST, NJ
07071

Date of Service Or Delivery	Description	Dollars	Cents
6-7-23	TAX # 219065		
To			
6-29-23			
	IFC # 2022-046		
	Total Payment Due	\$1,225	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio

Claimant Signature
Partner

Title

CRC # 27105

I hereby certify that the materials as listed on this claim have been received in proper condition or the services have been rendered.

8/2/23 *Alvin J. Lee*

Date Division Chief

Date Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

Date County Executive

[illegible][illegible]

Total Voucher:

* All bold items must be completed.



E- _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

Address: 125 CHUBB AVENUE, STE. 310-N, LYNDBURST, NJ 07071

Date of Service Or Delivery	Description	Dollars	Cents
5-1-23	CONFORTI, CHRISTINE		
To	TAN # 218668		
5-26-23			
	IFC # 2022-046		
	Total Payment Due	\$2,385.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature
Partner
Title

CRC # 27105

6/14/23 *Alfred Bha*

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code	
-----------	--

Voucher Properly executed and complete.
Submit for Approval.

County Executive

[illegible][illegible]

Total Voucher

* All bold items must be completed.



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

Address: 125 CHUBB AVENUE, STE. 310 N, LYNDBURST, NJ 07071

Date of Service Or Delivery	Description	Dollars	Cents
4-3-23	CONFORTI, CHRISTINE		
To	INV # 218402		
4-24-23			
	IFC # 2022-046		
	Total Payment Due	\$ 825.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature

Partner
Title

CRC # 27105

services have been rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

Yr. Cho	Account	Cost Code	Amount
1960	1000	1000	1000
1961	1000	1000	1000
1962	1000	1000	1000
1963	1000	1000	1000
1964	1000	1000	1000
1965	1000	1000	1000
1966	1000	1000	1000
1967	1000	1000	1000
1968	1000	1000	1000
1969	1000	1000	1000
1970	1000	1000	1000
1971	1000	1000	1000
1972	1000	1000	1000
1973	1000	1000	1000
1974	1000	1000	1000
1975	1000	1000	1000
1976	1000	1000	1000
1977	1000	1000	1000
1978	1000	1000	1000
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2007	1000	1000	1000
2008	1000	1000	1000
2009	1000	1000	1000
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2017	1000	1000	1000
2018	1000	1000	1000
2019	1000	1000	1000
2020	1000	1000	1000
2021	1000	1000	1000
2022	1000	1000	1000
2023	1000	1000	1000
2024	1000	1000	1000
2025	1000	1000	1000
2026	1000	1000	1000
2027	1000	1000	1000
2028	1000	1000	1000
2029	1000	1000	1000
2030	1000	1000	1000
2031	1000	1000	1000
2032	1000	1000	1000
2033	1000	1000	1000
2034	1000	1000	1000
2035	1000	1000	1000
2036	1000	1000	1000
2037	1000	1000	1000
2038	1000	1000	1000
2039	1000	1000	1000
2040	1000	1000	1000
2041	1000	1000	1000
2042	1000	1000	1000
2043	1000	1000	1000
2044	1000	1000	1000
2045	1000	1000	1000

[illegible]

Total Voucher

* All bold items must be completed.



E- _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSONVendor: FLORIO KENNY RAVAL, LLPAddress: 125 CHUBB AVENUE, STE. 310-N, LYNDBURST, NJ 07071

Date of Service Or Delivery	Description	Dollars	Cents
2.8.23	CONFORTI, CHRISTINE		
TO	INV. # 217870		
2.9.23			
	IFC # 2022-046		
	Total Payment Due	\$150.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature
Partner
Title

CRC # 27105

I hereby certify that the materials as listed on this claim have been received in proper condition or the services have been rendered.

en rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified

Charge Appropriation:

Budget Account No. _____

Year Charged. _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

* All bold items must be completed.

To Charge Multiple Budgets:

[illegible][illegible]



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

Address: 125 CHUBB AVENUE, STE. 310-N, LYNDBURST, NJ 07071

Date of Service Or Delivery	Description	Dollars	Cents
12-5-22	CONFORTI, CHRISTINE INV. # 217058		
To			
12-14-22			
	IFC# 2022-046		
	Total Payment Due	\$810.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Richard J. Florio
Claimant Signature
Partner
Title

CRC# 27105

1/18/23 *Alma P.*

Division Chief

Director

Prices/Footings Verified

Budget Account No. _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

* All bold items must be completed.

[illegible][illegible]



E. _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

Address: 125 CHUBB AVENUE, STE. 310-N, LYNDBURST, NJ 07071

Date of Service Or Delivery	Description	Dollars	Cents
11/1/22	CONFORTI, CHRISTINE INV # 216631		
	IFC # 2022-046		
	Total Payment Due	\$150.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature
Partner
Title

CRC # 27105

1/18/23 *Adrian P. [Signature]*

Division Chief

Director

Prices/Footings Verified

Budget Account No. _____

Year Charged _____

Cost Code _____

Date _____

County Executive

To Charge Multiple Budgets:

[illegible][illegible]

Total Voucher:



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

Address: 125 CHUBB AVENUE, STE. 310-N, LYNHURST, NJ
07071

Date of Service Or Delivery	Description	Dollars	Cents
10-6-77	CONFORTI, CHRISTINE INV. # 216491		
	IFC # 2022-046		
	Total Payment Due	\$450.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature
Partner
Title

CRC # 27105

services have been rendered.
12/13/22 *Alonso L. L.*

Division Chief

Date _____

Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code	
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Voucher Properly executed and complete.
Submit for Approval.

Date _____

County Executive

* All bold items must be completed.

[illegible][illegible]



1 _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

Address: 125 CHUBB AVENUE, STE. 310-N, LYNDAHURST, NJ
07071

Date of Service Or Delivery	Description	Dollars	Cents
9-1-22	CONFORTI, CHRISTINE		
TO	INV. # 216251		
9-27-22			
	IPC # 2022-046		
	Total Payment Due	\$1,560.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Toric
Claimant Signature

Partner
Title

CRC# 27605

11/14/22 *Shino Dh*

Division Chief

Director

Prices/Footings Verified _____

Budget Account No. _____

Cost Code _____

Date _____

County Executive

To Change Multiple Budgets:

[illegible]

CRA # 27105

Wanda P. Lane
Partner

...

#2370	
	IFC # 2022-046
	831.22
	10
	7.22.22 IAN # 215691
	CONFORTI, CHRISTINE

...

...

services have been rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified

Budget Account No. _____

Year Charged _____

Cost Code	
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Voucher Properly executed and complete.
Submit for Approval.

County Executive

[illegible][illegible]

Total Voucher:

* All bold items must be completed.



E. INTERMEDIATE

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAH, LLP

Address: 125 CHUBB AVENUE, STE 310-N, LYNDHURST, NJ 07071

Date of Service Or Delivery	Description	Dollars	Cents
7-1-22	CONFORTI, CHRISTINE		
To	TNC # 215398		
7-29-22			
	IFC # 2022-046		
	Total Payment Due	\$3,570.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Horne
Claimant Signature
Partner
Title

QRC # 27105

services have been rendered.
9/14/22 *Atkins BL*

Division Chief

Director

Prices/Footings Verified _____

Budget Account No. _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

Yr. Chg	Account	Cost Code	Amount
	1000		
	1001		
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otal Vouche.

* All bold items must be completed.



E_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAH, LLP

Address: 125 CHUBB AVENUE, STE 310-N, LYNNHURST, NJ
07071

Date of Service Or Delivery	Description	Dollars	Cents
6-27-22	CONFORTI, CHRISTINE INV. # 215067		
To			
6-29-22			
	TFC # 2022-046		
	Total Payment Due	\$3,195.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio

Claimant Signature
Partner

Title

8/3/22 William B. H.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

* All bold items must be completed.

[illegible][illegible]



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP
125 CHURCH AVENUE STE 310-N, LYNDHURST, N.J. 07091

	CONFORTI, CHRISTINE		
4-5-24	INV # 222960		
To			
4-16-24			
	TEC # 2022-046		
	Total Payment Due	\$900.	cc

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature
Partner
Title

ARC# 27105

5/15/24 C. H. O. D. H.

Division Chief

Director

Prices/Footings Verified _____

Budget Account No. _____

Year Charged _____

Cost Code _____

Date _____

County Executive

To Charge Multiple Budgets:

[illegible]

Total Voucher.



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP

Address: 125 CHURCH AVENUE STE 310-N, LYNNHURST, NJ 07091

Date of Service	Description	Dollar	Cents
5-10-24	CONFORTI, CHRISTINE INV. 223285		
To			
5-29-24			
	IFC # 2022-046		
	Total Payment Due	\$675.	00

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio
Claimant Signature

Credentialed Signature

Partner

Title

QRC# 27105

6/19/24

en rendered.

Date _____

Division Chief

Date _____

Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

Date _____

County Executive

* All bold items must be completed.

To Charge Multiple Budgets:

Yr. Cho	Account	Cost Code	Amount
1960	1000	1000	1000
1961	1000	1000	1000
1962	1000	1000	1000
1963	1000	1000	1000
1964	1000	1000	1000
1965	1000	1000	1000
1966	1000	1000	1000
1967	1000	1000	1000
1968	1000	1000	1000
1969	1000	1000	1000
1970	1000	1000	1000
1971	1000	1000	1000
1972	1000	1000	1000
1973	1000	1000	1000
1974	1000	1000	1000
1975	1000	1000	1000
1976	1000	1000	1000
1977	1000	1000	1000
1978	1000	1000	1000
1979	1000	1000	1000
1980	1000	1000	1000
1981	1000	1000	1000
1982	1000	1000	1000
1983	1000	1000	1000
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2008	1000	1000	1000
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2021	1000	1000	1000
2022	1000	1000	1000
2023	1000	1000	1000
2024	1000	1000	1000
2025	1000	1000	1000
2026	1000	1000	1000
2027	1000	1000	1000
2028	1000	1000	1000
2029	1000	1000	1000
2030	1000	1000	1000
2031	1000	1000	1000
2032	1000	1000	1000
2033	1000	1000	1000
2034	1000	1000	1000
2035	1000	1000	1000
2036	1000	1000	1000
2037	1000	1000	1000
2038	1000	1000	1000
2039	1000	1000	1000
2040	1000	1000	1000
2041	1000	1000	1000
2042	1000	1000	1000
2043	1000	1000	1000
2044	1000	1000	1000
2045	1000	1000	1000

[illegible]

services have been rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

To Charge Multiple Budgets:

Yr. Chg	Account	Cost Code	Amount
	1000		
	1001		
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[illegible]

otal Voucher.



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP
125 CHUBB AVENUE STE 310-N, LYNDAHURST, N.J. 07091

	CONFORTI, CHRISTINE		
7-2-24	TAX # 223947		
To			
7-30-24	TEC # 2022-046		
	Total Payment Due	#1,964.	80

being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio

Chaitin's Signature

Partner

Tigis

CRC# 27105

9/18/24

on rendered.

Date _____

Division Chief

Date _____

Director

Prices/Footings Verified _____

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete,
Submit for Approval.

Date _____

County Executive

To Charge Multiple Budgets:

Yr. Cho	Account	Cost Code	Amount
1960	1000	1000	1000
1961	1000	1000	1000
1962	1000	1000	1000
1963	1000	1000	1000
1964	1000	1000	1000
1965	1000	1000	1000
1966	1000	1000	1000
1967	1000	1000	1000
1968	1000	1000	1000
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otal Vouche.



THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

FLORIO KENNY RAVAL, LLP

125 CHUBB AVENUE STE 310-N, LYNDHURST, NJ 07071

Date of the Billable	Description	Colours	Costs
8.5.24	TAX # 224335		
TO			
9.25.24			
	TFC # 2022-046		

Being duly sworn according to law, saith that the above claim against "The County of Hudson", is just and true, and that the work has been performed, and the materials have been furnished, that no bonus has been given or received by any person or persons with the knowledge of said deponent in connection with the above claim: That it is in all respects a bona fide and fair claim and that the amount charged is a reasonable one.

Edward J. Florio

Claimant Signature

Partner

Title

CRC# 27105

services have been rendered.

Division Chief

Director

Order No. _____ Contract No. _____

Prices/Footings Verified _____

Charge Appropriation:

Budget Account No. _____

Year Charged _____

Cost Code _____

Voucher Properly executed and complete.
Submit for Approval.

County Executive

* All bold items must be completed.

To Charge Multiple Budgets:

Yr. Chg	Account	Cost Code	Amount
	1000		
	1001		
	1002		
	1003		
	1004		
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	1009		
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	1121		
	1122		
	1123		
	1124		
	1125		

[illegible]