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: Kopacz **OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:** Fuller

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

RECORD OF VOTES	AYES	NAYS	ABSENT
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

MEMORANDUM

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

To _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

Date of Service	CONFORTI, CHRISTINE Description	Dollars	Cents
3-6-24	INV # 222527		
To			
3-21-24			
	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.

4/17/24 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

To _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

	CONFORTI, CHRISTINE		
2-2-24	INV. # 222333		
TO			
2-20-24			
	IFC # 2022-046		
	Total Payment Due	#555.	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.

3/20/24 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
1-4-24	INV. # 221917		
TO			
1-22-24			
	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

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.

3/14/24 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

E. _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

Date of Service or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
11-1-23	TAX # 221363		
TO			
12-26-23			
	IFC # 2022-046		
	Total Payment Due	$2,100.	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.

1/17/24 _____

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. Chr	Account	Cost Code	Amount
		otal Vouche	

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

	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
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.

12/13/23 _____

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. Chg	Account	Cost Code	Amount
		otal Voucher	

To _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

	CONFORTI, CHRISTINE		
9.5.23	INV # 230682		
TO			
9.29.23			
	TFC # 2022-046		
	Total Payment Due	$3,165.	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

ORC # 27105

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

11/14/23 _____

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. Chg	Account	Cost Code	Amount
		otal Voucher	

To _____

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	$747	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

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

10/18/23 _____

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. Chg	Account	Cost Code	Amount
		otal Voucher	

No. _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
7.10.23	INV. # 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

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.

9/20/23 _____

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. Chg	Account	Cost Code	Amount
	Total Voucher		

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFERTI, CHRISTINE Description	Dollars	Cents
6-9-23	INV. # 219065		
To			
6-29-23			
	IFC # 2022-046		
	Total Payment Due	$1,725	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 _____

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. Chr	Account	C. st Code	Amount
		otal Vouche.	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
5-1-23	INV # 218668		
To			
5-26-23			
	IFC # 2022-046		
	Total Payment Due	$2,385.	0

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.

6/14/23 _____

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. Chr	Account	C. st Code	Amount
		otal Vouche	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
4-3-23	INV. #218400		
To			
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

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

5/17/23 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
2.8.23	INV. # 217870		
TO			
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.

4/19/23 _____

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. Chr	Account	C. st Code	Amount
		otal Vouche	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CINFORTI, CHRISTINE Description	Dollars	Cents
12-5-22	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.

Edward N. 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.

1/18/23 _____

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. Chg	Account	Cost Code	Amount
		Total Voucher	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
11/1/22	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

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

1/18/23 _____

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. Chg	Account	Cost Code	Amount
		Total Voucher	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
10-6-22	INV. # 216471		
	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

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

12/13/22 _____

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. Chr	Account	Cost Code	Amount
	otal Vouche		

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
9.1.22	INV. # 216251		
TO			
9.27.22			
	IFC # 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 N. Florio

Claimant Signature

Partner

Title

CLC# 27105

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

11/14/22 _____

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. Chr	Account	Cost Code	Amount
		otal Vouche	

CONFORTI, CHRISTINE

7.22.22 INV. # 215691

10

8.31.22

IFC# 2022-046

	TOTAL AMOUNT DUE	$2,370.00

Edward J. Flynn

Partner

CLC# 27105

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

10/19/22 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
7.1.22	INV. # 215398		
TO			
7.29.22			
	TFC# 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 M. 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.

9/14/22 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Vendor: FLORIO KENNY RAVAL, LLP

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
6.27.22	INV. # 215067		
To			
6.29.22			
	IFC # 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 N. Florio

Claimant Signature

Partner

Title

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

8/3/22 _____

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. Ch	Account	C. st Code	Amount
		otal Vouche	

To _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

	CONFORTI, CHRISTINE		
4-5-24	INV. # 222960		
TO			
4-16-24			
	IEC # 2022-044		
	Total Payment Due	$900.	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.

5/15/24 _____

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. Chg	Account	Cost Code	Amount
		Total Voucher	

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

Date of Service or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
5-10-24	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

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.

6/19/24 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

To _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

Date	Description	Amount	Cents
	CONFORTI, CHRISTINE		
5/2024	INV # 223727		
To			
5/2024			
	IFC # 2022-046		
	Total Payment Due	$630.	00

Being duly sworn according to law, saith 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

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.

8/1/24 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	

To _____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

Name: FLORIO KENNY RAVAL, LLP
Address: 125 CHUBB AVENUE STE 310-N, LYNDHURST, N.J. 07071

	CONFORTI, CHRISTINE		
7.2.24	INV. # 223947		
To			
7.30.24			
	TFC # 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
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.

9/18/24 _____

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	C st Code	Amount
	otal Vouche.		

E-_____

THE OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF HUDSON

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

Date of Service Or Delivery	CONFORTI, CHRISTINE Description	Dollars	Cents
8-5-24	INV. # 224335		
TO			
9-25-24			
	TFC # 2022-046		
	Total Payment Due	$2,415.	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.

10/16/24 _____

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. Chg	Account	Cost Code	Amount
		otal Vouche	