



ck# 137983
FEB 4 2020

DATE: 1/28/2020
VENDOR ID: PSE01
LOCATION: 65 BLMFLD
PO#: 20- 00313
ACCT NO.: [REDACTED]
TOTAL AMT DUE \$ 4.78

MUNICIPAL BILLING VOUCHER

TOWNSHIP OF NUTLEY

KENNEDY DRIVE

NUTLEY, NJ 07110

CLAIMANT'S CERTIFICATION AND 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 with the above claim; that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

LINDA FOX

CLAIMANT

DATE

APPROVED BY:

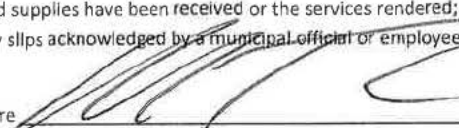
Bill Received and Checked


Date

Signature

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I 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.


Signature

Title of Position

State of New Jersey

County

I, solemnly swear the materials and service shown hereon were furnished to the above governmental unit to the undersigned, that the items of this claim are just, legal and correct; that there is due to the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items; and that no bonus or reward has been given or received in connection herewith.

By _____

Clerk

**PSE&G***We make things work for you.*

Total amount due

\$191.02 CR

Your energy bill

Message Center

This bill reflects BPU-approved changes, effective January 1, 2020, in the Delivery portion of your bill. These changes are due to an increase in the Non-Utility Generation Charge, partially offset by a decrease in the Solar Pilot Recovery Charge. The increase for business customers will vary by individual customer usage. Tariff information can be found at pseg.com.

Make sure we can reach you! Please ensure that your contact information is up to date, so we can keep you informed about your account and weather events that may impact electric or gas service. Just log in to *My Account* at pseg.com, hover over the *My Account* tab, and click on "My Profile" to edit your phone and email contacts.

Prevent carbon monoxide poisoning. While CO poisoning is a year-round threat, it is more common in cold weather. Install CO detectors throughout your home or business. Visit pseg.com/safety to learn more about how to protect yourself.

NEXT METER READING February 19, 2020

How to contact us

1-855-BIZ-PSEG (249-7734)

Customer Service: 7am to 5:30pm Mon to Fri,
Closed on weekends and holidays

Emergencies / Outages / WorryFree Services: 24/7

TTY for the hearing impaired: 1-800-225-0072

Visit pseg.com/myaccount to access your account anytime

Text us. Register for MyAlerts by texting **REG** to 4PSEG(47734)
> Text **OUT** to report an outage.

facebook.com/pseg

twitter.com/psegdelivers

► **NUTLEY TWP OF
OF PARKS ATTN LENNY**

ACCOUNT NUMBER

**SERVICE ADDRESS**

65 BLOOMFIELD AVE
NUTLEY TOWN NJ 07110-3103

Your billing summary

Balance remaining from your last bill

PSE&G balance from last bill	-\$195.80
Balance remaining from your last bill	-\$195.80

This month's charges and credits

Electric charges - PSE&G	\$4.78
This month's charges and credits	\$4.78

Total credit balance	\$191.02 CR
-----------------------------	--------------------

Page 1 of 3

*We make things work for you.*

PAY YOUR WAY, 24/7

We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.

☐ By checking this box, I authorize PSE&G to initiate recurring ACH/Electronic Debits using the bank account number on the enclosed check.

☐ By checking this box, I authorize PSE&G to enroll me in paperless billing at this email address: _____

074089 000048026



NUTLEY TWP OF
OF PARKS ATTN LENNY
44 PARK AVE
NUTLEY NJ 07110-3504

Account number

Credit balance - do not pay

\$191.02 CR**Amount enclosed**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

0000191027 00000000003

**NUTLEY TWP OF
OF PARKS ATTN LENNY**
Your account number [REDACTED]
Invoice Number: 602906465105



Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 1793215

Usage

Actual reading Jan 21, 2020	37718
Less Actual reading Dec 18, 2019	37718
Total electric you used in 34 days	0 kWh

Delivery charges

Monthly service charge	\$4.77
Total electric delivery charges	\$4.77

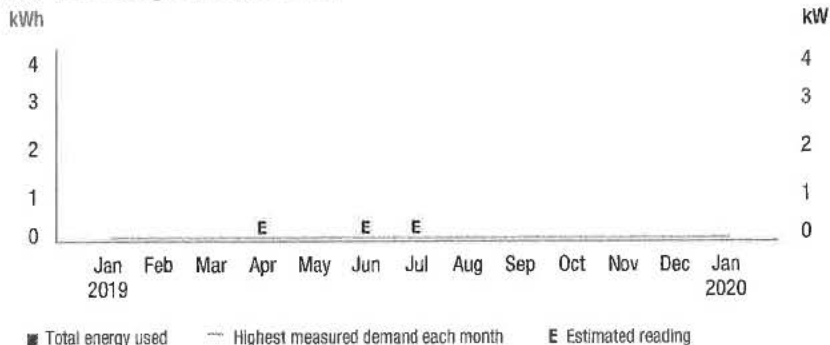
Supply charges

BGS Capacity		
Transmission	0.001 kW x \$10.000000	\$0.01
Total electric supply charges		\$0.01



Total electric charges \$4.78

Your monthly electric use



Visit MyAccount for more details regarding your energy usage.

MEASURED DEMAND

Demand kW 0.00

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

SUPPLY CAPACITY

Generation kW 0.001
Transmission kW 0.001

Supply capacity is required to serve the system's annual peak usage. It represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

If you want to consider getting your electric supply from another supplier, compare their price with ours. This month, your cost for energy supply is \$0.01. This *price to compare* varies month to month, depending on your usage.

Your PoD ID is: PE000008778616637006 – Your PoD ID is your Point of Delivery identification within PSE&G's system. You will need this number if you are considering enrolling with another supplier.



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

6

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO.

139909

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19	T-15-909-918		\$3,435.39
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-007			
	INVOICE # 39769			
	FEBRUARY 2020			
	PHASE 2A			
	TAX EXEMPT *			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

DIGITAL SIGNATURE

X

ATTACHED

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

Total

Amount

\$3,435.39

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

16

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

DATE OF ORDER		REQUISITION NUMBER		USING DEPARTMENT		DELIVERY REQUESTED BY	
04/27/2020		57575		REV & FINANCE			
V O U C H E R	DESCRIPTION			ACCOUNT NUMBER		UNIT PRICE	EXTENDED PRICE
	RESOLUTION 329-19			T-15-909-918			\$3,435.39
	SPECIAL DEVELOPMENTCOUNSEL						
	Re-Development File - 475-007						
	INVOICE # 39769						
	FEBRUARY 2020						
	PHASE 2A						
TAX EXEMPT							

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X [Signature] CLAIMANT
4/28/20 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT**Total Amount \$3,435.39**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-007

Inv #: 39769

RE: Nutley Prism Phase IIA (occupancy of existing buildings)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-03-20	Final review and revisions to Phase IIA and Phase II escrow agreements, assignment and assumption of RDA and financial agreements; review and revise side letter regarding Reimbursable Township Expenses related to Building 100; telephone conferences with Ms. Gonchar, Ms. Lassiter and Mr. Suarez [REDACTED] [REDACTED]; final preparation of resolution authorizing assignment and assumption of RDA and financial agreements.	3.90	\$215.00	838.50	DJD
Feb-04-20	Telephone conference with [REDACTED] regarding [REDACTED]; review revisions to assignments and escrow agreements; emails regarding same; emails to/from Ms Gonchar regarding revised Phase III escrow agreement; [REDACTED] [REDACTED]; telephone with Ms. Gonchar, Mr. Diaz [REDACTED] [REDACTED].	2.90	\$215.00	623.50	DJD
Feb-05-20	Attend weekly conference call regarding assignment and assumption agreement; prepare revisions to same; telephone conference and mails to/from Mr. Suarez and town clerk regarding mayor's execution of same.	0.80	\$215.00	172.00	DJD
Feb-06-20	Telephone conferences and emails to/from Township Clerk, Mr. Suarez and Ms. Lassiter regarding closing documents,	3.60	\$215.00	774.00	DJD

amendment to RDA, and execution of same; prepare escrow letter to Mr. Suarez regarding same; review financial agreement regarding transfer fee; telephone conference with [REDACTED] regarding [REDACTED]; emails to/from Mr. Suarez regarding building 100 buyer's revisions to assignment and assumption agreement; review same.

Feb-07-20	Emails to/from Mr. Suarez regarding execution/escrow of FA assignments, side letter and escrow agreements; emails to/from town clerk regarding same.	1.20	\$215.00	258.00	DJD
Feb-10-20	Emails to/from Mr. Suarez regarding post closing deliveries; emails to/from [REDACTED] regarding [REDACTED].	0.40	\$215.00	86.00	DJD
Feb-11-20	Telephone conferences and emails to/from with [REDACTED] regarding [REDACTED]; closing of sale of Building 100; tend to post closing matters.	0.70	\$215.00	150.50	DJD
Feb-14-20	Conference with [REDACTED] regarding [REDACTED].	0.50	\$215.00	107.50	DJD
	Draft notice of adoption of resolution authorizing escrow agreement	0.50	\$215.00	107.50	DWO
Feb-18-20	Emails to/from Mr. Suarez regarding final executed closing documents.	0.20	\$215.00	43.00	DJD
Feb-19-20	Attend weekly conference call with Ms. Gonchar regarding status of post closing escrow agreement and further discussion; meeting regarding Phase IIB.	0.60	\$215.00	129.00	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	15.30	
	Total Fees	15.30	<u>\$3,289.50</u>

DISBURSEMENTS

	Copy/Print/Scan B&W	101.40
Feb-20-20	Federal Express 2/06/20	25.69
	Federal Express 2/10/20	18.80

Totals	\$145.89
--------	----------

Current Fees & Disbursements	\$3,435.39
---	-------------------

Previous Balance

16,198.01

Retainers Applied**Payment Details**

Mar-09-20	For Services Rendered	6,819.20
-----------	-----------------------	----------

Total Payments	\$6,819.20
-----------------------	-------------------

TOTAL BALANCE NOW DUE	\$12,814.20
------------------------------	--------------------

TAX ID Number



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

#4

VENDOR NO. HEN01

TO:

HENDRICKS APPRAISAL COMPANY
SEVEN HUTTON AVENUE
WEST ORANGE, N.J. 07052

CHECK NO.

139905

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

20-0007 01608

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/15/2020	57572	R&F - TAX ASSESSOR	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	PROFESSIONAL SERVICES:	0-01-204-205		\$16,160.00
	2020 REAL ESTATE APPRAISAL SERVICES			
	INVOICE # 5716			
	2020 ADDED ASSESSMENTS			
	FOR PAYMENT SIGN & RETURN			
	TAX EXEMPT *			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

9/17/2020
DATE

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ramona Latta
TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$16,160.00

APPROVED

Kathy Simpson
PURCHASING AGENT

DIRECTOR

**REAL ESTATE
APPRAISALS
& RESEARCH**

Date	Invoice #
8/27/2020	5716

Bill To
Township of Nutley Tax Assessors' Office Municipal Building - 1 Kennedy Blvd. Nutley, NJ 07110

Ship To
Township of Nutley Mr. Edmond Brown, CTA Municipal Building 1 Kennedy Boulevard Nutley, New Jersey 07110

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	MH	8/27/2020			
Quantity	Item Code	Description			Price Each	Amount
1	added assessment se...	2020 - Added Assessments One Hundred-One (101) Class II Properties			16,160.00	16,160.00

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC

No. 20-02496

ORDER DATE: 08/25/20
REQUISITION NO: 62391
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

139980

CHECK DATE

OCT 06 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]
VENDOR: SEE CONDITIONS ON REVERSE SIDE

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SEP 18 2020

see Below

VENDOR

VENDOR #: TRA17

TRAFFIC SAFETY SERVICE
601 HADLEY ROAD
PO BOX 615
SOUTH PLAINFIELD, NJ 07080

OCT 06 2020

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
30.00/EA	TSS590 WTR BARRIER W/PIN CAP/PG WHITE	T-15- -909-908	279.0000	8,370.00
30.00/EA	TSS590 WTR BARRIER W/PIN CAP/PG ORANGE	T-15- -909-908	279.0000	8,370.00
120.00/EA	WATER BARRIER EG STRIPES	T-15- -909-908	10.0000	1,200.00
	* DELIVERY ADDRESS WILL BE AS FOLLOWS: NUTLEY PARKS DEPT ATT: FRANK DEMAIO 44 PARK AVE NUTLEY, NJ 07110 201-341-3455 CELL HOURS 8AM-2:30PM QUOTE#2072 Stencel Township of Nutley			
			TOTAL	17,940.00

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT****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
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

APPROVED:

Kathy Renshaw

PURCHASING AGENT

APPROVED:

S. H.

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**I hereby certify the funds are available and
encumbered.

Rosemary Costa (Rb)

CHIEF FINANCIAL OFFICER/TREASURER

TAX I.D. NO. OR SOC. SEC. NO.

DATE

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-02496

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110*see Below*

VENDOR

TRAFFIC SAFETY SERVICE
601 HADLEY ROAD
PO BOX 615
SOUTH PLAINFIELD, NJ 07080

VENDOR #: TRA17

ORDER DATE: 08/25/20
REQUISITION NO: 62391
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CHECK NO.

CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]
VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
30.00/EA	TSS590 WTR BARRIER W/PIN CAP/PG WHITE	T-15- -909-908	279.0000	8,370.00
30.00/EA	TSS590 WTR BARRIER W/PIN CAP/PG ORANGE	T-15- -909-908	279.0000	8,370.00
120.00/EA	WATER BARRIER EG STRIPES	T-15- -909-908	10.0000	1,200.00
	* DELIVERY ADDRESS WILL BE AS FOLLOWS: NUTLEY PARKS DEPT ATT: FRANK DEMAIO 44 PARK AVE NUTLEY, NJ 07110 201-341-3455 CELL HOURS 8AM-2:30PM QUOTE#2072			
			TOTAL	17,940.00

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT
CLAIMANT'S CERTIFICATION**

APPROVED:

Kathy Rzepusinski

PURCHASING AGENT

APPROVED:

**NO ORDER VALID
UNLESS SIGNED BELOW**I hereby certify the funds are available and
encumbered.*Rosemary Costa (Rb)*
CHIEF FINANCIAL OFFICER/TREASURERI 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

TAX I.D. NO. OR SOC. SEC. NO.

DATE

DIRECTOR

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



601 Hadley Road PO Box 615
 South Plainfield, New Jersey 07080
 908-561-4800 • FAX 908-561-3800 • 212-964-2222

Sales Invoice 178924

Invoice Date: 09/02/2020
 Due Date: 10/02/2020
 Page: 1
 Job Number:
 Ordered By: Kathy

Bill To:

Township of Nutley
 1 Kennedy Drive
 Nutley, NJ 07110

Ship To:

Township of Nutley parks dept
 44 park ave
 Frank 201-341-3455 8- 230 pm
 Nutley, NJ 07110

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
T4955	20-02496	Net 30 Days	TSSTR	Destination	BRIAN	HADLEY	SO 16462
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Extended Price	
30	30	EA	TSS590W	Sale	279.00000	8,370.00	
	0	TSS590 Water Barrier w/Pin- Cap & Plug- White					
							
30	30	EA	TSS590O	Sale	279.00000	8,370.00	
	0	TSS590 Water Barrier w/Pin- Cap & Plug- Orange					
							
120	120	EA	TSSWBSTRIPEEG	Sale	10.00000	1,200.00	
	0	TSS590 Water Barrier EG Stripes (Need 2 per unit)					
		With STNECIL TOWNSHIP OF NUTLEY					
							
973-284-4960 krempusheski@nutleynj.org					Non Taxable Subtotal		
					Taxable Subtotal		
					Order Discount		
					Order Total		
					Payments		
					Balance Due		

601 Hadley Road PO Box 615
South Plainfield, New Jersey 07080
 908-561-4800 • FAX 908-561-3800 • 212-964-2222

Sales Invoice 178924

Invoice Date: 09/02/2020

Due Date: 10/02/2020

Page: 2

Job Number:

Ordered By: Kathy

Bill To:

Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Ship To:

Township of Nutley parks dept
44 park ave
Frank 201-341-3455 8- 230 pm
Nutley, NJ 07110

Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
T4955	20-02496	Net 30 Days	TSSTR	Destination	BRIAN	HADLEY	SO 16462
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Extended Price	
973-284-4960 krempusheski@nutleynj.org					Non Taxable Subtotal	17,940.00	
					Taxable Subtotal	0.00	
					Order Discount	0.00	
					Shipping/Handling	0.00	
					Tax	0.00	
					Order Total	17,940.00	
					Payments	0.00	
					Balance Due	17,940.00	

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

SEP 23 2020

VENDOR NO.

R1224

TO:

Rizman Rappaport
66 West Mt. Pleasant Avenue
Suite 2260
Livingston, NJ 07039

CHECK NO.

139958

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

20-02707

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/21/2020		R&F / Municipal Clerk's Office	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Transcription Services	0-01-210-209		
Board of Commissioners Meeting of 9/1/2020			\$168.75
Invoice No. 126502			
Invoice Date: 9/17/2020			
Job No. 72448			
V O U C H E R			
TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X *[Signature]*

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
TREASURER

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.

Signature

Signature

Total

\$168.75

Amount

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

RIZMANRAPPAPORT
CERTIFIED COURT REPORTERS

66 W. Mt. Pleasant Ave., Livingston, NJ 07039
Phone (973)992-7650 Fax (973)992-0666

INVOICE

RECEIVED
MUNICIPAL CLERK'S OFFICE
2020 SEP 21 P 1:12
TOWNSHIP OF NUTLEY

Invoice No.	Invoice Date	Job No.
126502	9/17/2020	72448
Job Date	Case No.	
9/1/2020		
Case Name		
Nutley Board of Commissioners		
Payment Terms		
Due upon receipt		

Ceci Tramontana
Township of Nutley
Municipal Clerk's Office
1 Kennedy Drive
Nutley, NJ 07110

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Transcript Of Proceedings - Public Session

27.00 Pages

168.75

TOTAL DUE >>>

\$168.75

EMAILED 9/17/20

Interest will be charged at 1.5% per month on unpaid balance after 30 days.

Major Credit Cards Accepted

DUE UPON RECEIPT AND IS NOT CONTINGENT ON CLIENT PAYMENT.

Tax ID: [REDACTED]

Phone: 973-284-4951 x2233 Fax: 973-284-5668

Please detach bottom portion and return with payment.

**TOWNSHIP OF NUTLEY**

1 KENNEDY DRIVE • NUTLEY, N.J. 07110

TEL (973) 284-4960 • FAX (973) 284-4919

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

No. 20-02656

ORDER DATE: 09/16/20

REQUISITION NO: 62924

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO.

139959

CHECK DATE

OCT 06 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]**VENDOR: SEE CONDITIONS ON REVERSE SIDE**

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

VENDOR

VENDOR #: ROK01

R.O.K. INDUSTRIES, INC.
306 HARLINGEN ROAD
BELLE MEAD, NJ 08502

B/L 10/6

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
128.00/EA	2020 MUNICIPAL TAX LIEN ADVRTS INVOICE#NUTLEY20	0-01- -206-209	15.0000	1,920.00
			TOTAL	1,920.00

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT****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 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

TAX I.D. NO. OR SOC. SEC. NO.

DATE

APPROVED:

APPROVED:

PURCHASING AGENT

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

ROK INDUSTRIES, INC.

d/b/a NJTaxlieninvestor.com
306 Harlingen Road
Belle Mead, NJ 08502
(Office) 908-625-8035
(Fax) 908-448-2721

INVOICE

INVOICE NO: NUTLEY20
DATE: September 15, 2020

To:

Nutley Twp, Essex County
Rosemary Berry, CFO/Tax Collector
1 Kennedy Drive
Nutley, NJ 07110

Ship To:

rberry@nutleynj.org

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
128	2020 Nutley Twp Muni Tax Liens Advertised	15.00	\$1,920.00
SUBTOTAL			\$1,920.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$1,920.00

Make all checks payable to: **ROK Industries, Inc. d/b/a NJTaxlieninvestor.com.**
If you have any questions concerning this invoice, call:
Igor Roitburg, (908) 625-8035.

THANK YOU FOR YOUR BUSINESS!

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10-6 Meetings

VENDOR NO. BAL24

TO:

CHECK NO.

139860

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

20-02808

BALA PARTNERS LLC
17 W CLIFF STREET
SOMERVILLE, NJ 08876

DATE OF ORDER 9/28/20	REQUISITION NUMBER	USING DEPARTMENT Revenue & Finance	DELIVERY REQUESTED BY	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE	
REDEMPTION OF CERTIFICATE # 30-00071 WITHIN 10 DAYS BLOCK 3203 LOT 11 24 ERIE PLACE	PRINCIPAL C-01-901-909		3,372.48	
PREMIUM	T-15-909-913		46,200.00	
TAX ID# [REDACTED]				
TAX EXEMPT [REDACTED]				

V
O
U
C
H
E
R**FOR VENDORS USE**

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount 49,572.48

APPROVED

PURCHASING AGENT

DIRECTOR

September 18, 2020
03:04 PM

TOWNSHIP OF NUTLEY
Lien Redemption Work Sheet - Certificate: 20-00021

Page No: 1

Certificate: 20-00021
Prop Loc: 24 ERIE PLACE

Owner: ROSS, SALLY
Address: 24 ERIE PL
NUTLEY, NJ 07110-1706

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 46,200.00

Block/Lot/Qual: 3203.

11.

Sale Date: 09/15/20

Holder Name: BALA PARTNERS LLC

Holder Id: 317

Redemption Calculation Date: 09/21/20

Address: 17 W CLIFF STREET
SOMERVILLE, NJ 08876

Include Current Charges: N

TAX SALE CERTIFICATE:

TAX ID# 84-3053416

Balance Type	Principal	Interest	Total
Tax	3,056.93	200.40	3,257.33
Cost: <u>115.15</u>			
Total Certificate:			3,372.48
#Days: 6 Per Diem:	0.000000	Int on Cert:	<u>0.00</u>
Total:			3,372.48

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq.	Prin/Penalty	Interest	Total
Certificate Tax		<u>3,257.33</u>	<u>0.00</u>	<u>3,257.33</u>
Total Tax		3,257.33	0.00	3,257.33
Certificate Cost		115.15	0.00	115.15

LIEN REDEMPTION:

Principal: 3,372.48
Interest: 0.00
REDEEM WITHIN 10 DAYS: 0.00
NO REDEMPTION PENALTY: 0.00
NO SEARCH FEE: 0.00
TOTAL REDEMPTION: 3,372.48
Total Per Diem: 0.000000

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10-6- Meeting

VENDOR NO.

GRE49

TO:

Greyhawk LLC
PO BOX 1414
MINNEAPOLIS, MN 55480

CHECK NO.

139904

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

20-02812

OCT 06 2020

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

9/28/20

Revenue & Finance

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

REDEMPTION OF CERTIFICATE # 20-00026

PRINCIPAL

WITHIN 10 DAYS

BLOCK 4501 LOT 18

143 Vreeland Avenue

PREMIUM

T-15-909-913

TAX ID#

TAX EXEMPT *

V
O
U
C
H
E
R**FOR VENDORS USE**

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount 50,487.74

APPROVED

PURCHASING AGENT

DIRECTOR

September 15, 2020
04:45 PM

TOWNSHIP OF NUTLEY
Lien Redemption Work Sheet - Certificate: 20-00026

Page No: 1

Certificate: 20-00026
Prop Loc: 143 VREELAND AVENUE

Owner: OLSON, EDMUND JR. ETAL
Address: 143 VREELAND AVE
NUTLEY, NJ 07110-1618

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 45,700.00

Block/Lot/Qual: 4501. 18.
Sale Date: 09/15/20
Redemption Calculation Date: 09/15/20
Include Current Charges: N

Holder Name: GREYMORR LLC
Address: PO BOX 1414
MINNEAPOLIS, MN 55480

Holder Id: 345

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	4,341.87	302.97	4,644.84

TAX ID#

46-2032181

#Days: 0 Per Diem: 0.000000	Cost:	142.90	
	Total Certificate:		4,787.74
	Int on Cert:		0.00
	Total:		4,787.74

COPY

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	4,644.84	0.00	4,644.84
Total Tax	4,644.84	0.00	4,644.84
Certificate Cost	142.90	0.00	142.90

LIEN REDEMPTION:

Principal: 4,787.74
Interest: 0.00
REDEEM WITHIN 10 DAYS: 0.00
NO REDEMPTION PENALTY: 0.00
NO SEARCH FEE: 0.00
TOTAL REDEMPTION: 4,787.74

NO PERSONAL CHECKS ACCEPTED
CASH, BANK CHECK OR
MONEY ORDER ONLY

Total Per Diem: 0.000000

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10-6 meeting

VENDOR NO.

CLE18

TO:

Clemente Enterprises LLC
PO BOX 141
WYCOFF, NJ 07481

CHECK NO.

139875

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

20-02814
Jasie

DATE OF ORDER

9/28/20

REQUISITION NUMBER

USING DEPARTMENT

Revenue & Finance

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

REDEMPTION OF CERTIFICATE # 20-00023

PRINCIPAL

2,778.87

WITHIN 10 DAYS

BLOCK 3901 LOT 18

335 Washington Ave.

PREMIUM

T-15-909-913

29,700.00

TAX ID#

TAX EXEMPT *

V
O
U
C
H
E
R

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount 32,478.87

APPROVED

PURCHASING AGENT

DIRECTOR

September 15, 2020
04:33 PM

TOWNSHIP OF NUTLEY
Lien Redemption Work Sheet - Certificate: 20-00023

Page No: 1

Certificate: 20-00023
Prop Loc: 335 WASHINGTON AVENUE

Owner: SOLLITTO, ANTHONY
Address: 335 WASHINGTON AVE
NUTLEY, NJ 07110-1935

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 29,700.00

Block/Lot/Qual: 3901.

18.

Sale Date: 09/15/20

Holder Name: CLEMENTE ENTERPRISES, LLC

Holder Id: 351

Redemption Calculation Date: 09/15/20

Address: PO BOX 141

Include Current Charges: N

WYCKOFF, NJ 07481

ID# [REDACTED]

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	2,471.52	172.46	2,643.98
Water	29.24	2.14	31.38
Total:	2,500.76	174.60	2,675.36

COPY

Cost: 103.51
Total Certificate: 2,778.87
#Days: 0 Per Diem: 0.000000 Int on Cert: 0.00
Total: 2,778.87

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq.	Prin/Penalty	Interest	Total
Certificate Tax	2,643.98		0.00	2,643.98
Total Tax	2,643.98		0.00	2,643.98
Certificate Water	31.38		0.00	31.38
Total Water	31.38		0.00	31.38
Certificate Cost	103.51		0.00	103.51

LIEN REDEMPTION:

Principal: 2,778.87
Interest: 0.00
REDEEM WITHIN 10 DAYS: 0.00
NO REDEMPTION PENALTY: 0.00
NO SEARCH FEE: 0.00
TOTAL REDEMPTION: 2,778.87

Total Per Diem: 0.000000

NO PERSONAL CHECKS ACCEPTED
CASH, BANK CHECK OR
MONEY ORDER ONLY

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

NEW 08

TO:

NJ Dept. of Community Affairs
Division of Codes & Standards
ATTN: Fiscal Officer, CN 802
Trenton, NJ 08625-0802

CHECK NO.

139928

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

20-02887Revenue & Finance

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/02/2020		C-01-901-906	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	REMITTANCE TO BE MADE TO THE STATE OF NEW JERSEY FOR THE STATE SURCHARGE 3rd Quarter 7/1/2020-9/30/2020		\$4,660.00	\$4,660.00
	TAX EXEMPT XXXXXXXXXX			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X N/A

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Renee J. Carter
TREASURER**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.

Dad Bery
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total**Amount****\$4,660.00**

APPROVED

Kathy Lampson

PURCHASING AGENT

[Signature]

DIRECTOR

State Training Fee Report

Nutley

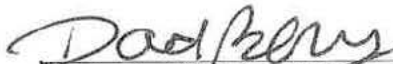
Essex

TO: Fiscal Officer
FROM: Nutley
SUBJECT: State Training Fees

In accordance with N.J.A.C. 5:23-4.19, the amount of \$4,660 in State Training Fees,
based upon 52121 cubic feet of new construction
and \$2,345,004 of construction in alterations, has been collected by my office for the following period:

[] Q1: January 1 - March 31, 2020 [X] Q3: July 1 - September 30, 2020
[] Q2: April 1 - June 30, 2020 [] Q4: October 1 - December 31, 2020

Exempt Fee Permits: 0 cubic feet of new construction
\$0 in value of alteration


Construction Official (or Designee)

10-2-20
Date

Please submit this form along with a municipal check (vouchers are not acceptable) payable to the 'Treasurer, State of New Jersey' to:

N.J. Department of Community Affairs
Division of Codes and Standards
Attn: Fiscal Officer
Trenton, New Jersey 08625-0802

State Training Fee Report

Nutley

Essex

***This page is for error checking only. Do not send it to the
Department of Community Affairs***

Audit Page for State Training Fee Report

Actual cubic feet from New and Additions:	0	52,121
DCA multiplier	0.00334	0.00371
Expected Value	\$0	\$193
Actual construction costs from Alterations:	\$0	\$2,345,004
DCA multiplier	0.0017	0.0019
Expected Value	\$0	\$4,456
Total expected permit surcharge fees:	\$0	\$4,649
Actual permit surcharge fees collected:	\$0	\$4,660
Percent Difference:	0%	0.237%
Amount Difference:	\$0	\$11
Message:		Message:
N/A		Over Paying

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

EJA 04

TO:

Thomas J. Evans
18 Edgewood Avenue
Nutley, NJ 07110

CHECK NO.

139891

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

20-02841

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/30/2020		Revenue & Finance	

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	Initial Title and Registration 2020 Jeep Cherokee VIN 1C4RJFAG0LC184796 Revenue & Finance Vehicle	0-01-204-233		\$60.00
	TAX EXEMPT *			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

Total Amount \$60.00

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

184405477


**Motor Vehicle
Commission**

NEW JERSEY
CHIEF ADMINISTRATOR
MOTOR VEHICLE COMMISSION
VEHICLE REGISTRATION


PLATE NO: **36071MG** GOOD THRU: **09/2022**
 VIN: **1C4RJFAG0LC184796**
JEE 2020 WAGON BLK GCH WC: **8** AX: **2**
 TOWNSHIP OF NUTLEY NO FEE VEH **12**
 1 KENNEDY DRIVE DL: **89460 60000 71102**
 NUTLEY NJ 07110 INITIAL PT: **MG**
 EQ: **8** FEE: KH WL20202730087

TOWNSHIP OF NUTLEY
 1 KENNEDY DRIVE
 NUTLEY NJ 07110

184405477

NEW JERSEY - MOTOR VEHICLE SERVICES
THIS IS A RECEIPT DOCUMENT ONLY

PLATE NO: 36071MG	GOOD THRU: SEP 2022	VIN: 1C4RJFAG0LC184796
89460 60000 71102	MAKE: JEE	REG I :
TOWNSHIP OF NUTLEY	YEAR: 2020	FD REG: 0.00
1 KENNEDY DRIVE	TYPE: WAGON	POST AUDIT:
NUTLEY NJ 07110	MODEL: GCH	PLATE FEE:
	COLOR: BLK	
	PT: MG	TITLE I: 60.00
	MILEAGE: 000016	SALES TAX:
	WC: 8	LFIS:
	EQ: 8	TOTAL: (K) 60.00
	REGCD: 12	KH WL20202730087

Wallington Agency
 450 Main Ave
 Wallington, NJ 07057
 USA

609-292-6500

RegID: 0525
 ClerkID: POSHEIO

Date: 9/29/2020
 Time: 09:42

ITEM NAME

QTY

PRICE

TOTAL

Initial title and Regi 1 60.00 60.00
 WL202027300000998

Subtotal	60.00
Total tax	0.00
Tender Total	60.00
Check	60.00

All sales/transactions are final.*
 The above signature certifies that I am an
 authorized user of this payment method
 *see www.nj.mvc.gov/refunds for further details

Wallington Agency
450 Main Ave
Wallington, NJ 07057
USA

609-292-6500

RegID.....: 0525
ClerkID.....: POSHE10

Date.: 9/29/2020
Time.: 09:43

ITEM NAME	QTY	PRICE	TOTAL
Initial Title and Regi WL202027300000101	1	60.00	60.00
Subtotal			60.00
Total tax			0.00
Tender Total			60.00
Cash			60.00

=====
All sales/transactions are final.*
The above signature certifies that I am an
authorized user of this payment method
*see www.njmvc.gov/refunds for further details

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

ATC 01

139853

TO:

ATCF II NJ LLC, TAX SERV COST.
PO BOX 69739
BALTIMORE, MD 21264-9739

CHECK NO.

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

20-02820

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

9/28/20

Revenue & Finance

V
O
U
C
H
E
R

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
REDEMPTION OF CERTIFICATE # 20-00046 WITHIN 10 DAYS BLOCK 9204 LOT 21 40 REV. ROBERTS PLACE	PRINCIPAL		6,830.86
PREMIUM	T-15-909-913		5,300.00
TAX ID# [REDACTED]			
TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

J Berry
CLAIMANT
DATE**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount 12,130.86

APPROVED

PURCHASING AGENT

DIRECTOR

September 22, 2020
11:06 AM

TOWNSHIP OF NUTLEY
Lien Redemption Work Sheet - Certificate: 20-00046

Page No: 1

Certificate: 20-00046
Prop Loc: 40 REV. ROBERTS PLACE

Owner: P & M PROPERTIES, LLC
Address: 32 REVEREND ROBERTS PL
NUTLEY, NJ 07110-2953

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 5,300.00

Block/Lot/Qual: 9204.
Sale Date: 09/15/20
Redemption Calculation Date: 09/15/20
Include Current Charges: N

21.
Holder Name: ATCF II NJ LLC, TAXSERV CUST.
Address: PO BOX 69239
BALTIMORE, MD 21264-9239

Holder Id: 137

TAX SALE CERTIFICATE:



Balance Type	Principal	Interest	Total
Tax	6,187.35	493.51	6,680.86
Cost: 150.00			
Total Certificate:			6,830.86
#Days: 0 Per Diem:	0.000000	Int on Cert:	0.00
Total:			6,830.86

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq.	Prin/Penalty	Interest	Total
Certificate Tax		6,680.86	0.00	6,680.86
Total Tax		6,680.86	0.00	6,680.86
Certificate Cost		150.00	0.00	150.00

LIEN REDEMPTION:

Principal: 6,830.86
Interest: 0.00
REDEEM WITHIN 10 DAYS: 0.00
NO SEARCH FEE: 0.00
TOTAL REDEMPTION: 6,830.86

NO PERSONAL CHECKS ACCEPTED
CASH, BANK CHECK OR
MONEY ORDER ONLY
Total Per Diem: 0.000000

**TOWNSHIP OF NUTLEY**

1 KENNEDY DRIVE • NUTLEY, N.J. 07110

TEL (973) 284-4960 • FAX (973) 284-4919

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

No. 20-02086

ORDER DATE: 07/10/20

REQUISITION NO: 63047

DELIVERY DATE:

STATE CONTRACT: 72330

F.O.B. TERMS:

CHECK NO.

139978

CHECK DATE

OCT 06 2020

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]
VENDOR: SEE CONDITIONS ON REVERSE SIDE

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPARTMENT OF PUBLIC WORKS
ONE CORTLAND STREET
NUTLEY, NJ 07110

SEP 10 2020

VENDOR

VENDOR #: TMF01

T.M.FITZGERALD & ASSOCIATES
850 WEST CHESTER PIKE
SUITE 303
HAVERTOWN, PA 19083

BL 10/6

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
101.00/EA	32 GALLON VEGETATIVE BINS INVOICE#18625	9-01- -626-299	15.9500	1,610.95
			TOTAL	1,610.95

FOR PAYMENT
SIGN & RETURN

RECEIVED
ORIGINAL FILE
ALL SIGNED

[Handwritten initials]

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT****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 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

9/10/2020
DATE

APPROVED:

Kathy Rempushinski

PURCHASING AGENT

APPROVED:

[Handwritten signature]

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

T.M. Fitzgerald & Associates

850 West Chester Pike, Ste 200
Havertown, PA 19083-4439

INVOICE

Invoice Number: 18625

Invoice Date: Aug 28, 2020

Page: 1

Voice: 610-853-2008

Fax: 610-789-5168

Bill To:

Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Ship to:

Township of Nutley
Dept of Public Works
1 Courtland Street
Nutley, NJ 07110

Customer ID	Customer PO	Payment Terms	
NUTLEY	20-02086	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ESCNJ	Echo Global Logistic	8/28/20	9/27/20

Quantity	Item	Description	Unit Price	Amount
101.00	TRC-32-M-58-D-01	32 Gallon Kelly Green TripleRCan MDPE container with drain holes and one logo	15.95	1,610.95
Subtotal				1,610.95
Sales Tax				
Freight				
Total Invoice Amount				1,610.95
Payment/Credit Applied				
TOTAL				1,610.95

Check/Credit Memo No:

Any balance exceeding 7 days past due will be assessed a charge of 18% APR

FREIGHT BILL NO.	DATE	METHOD OF PAYMENT
L036230	08/28/2020	PREPAID

DELIVERY RECEIPT

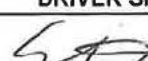
Page 1 of 1

BILL TO:	SHIPPER:	CONSIGEE:
LANDIS EXPRESS, LLC PO BOX 14807 READING PA 19612 800-888-0291x 7	TM FITZGERALD C/O BARDOT PLASTIC 10 MCFADDEN ROAD EASTON PA 18045 PHONE: 610-253-0600	TOWNSHIP OF NUTLEY 1 CORTLAND ST NUTLEY NJ 07110 PHONE: 973-284-4984

SPECIAL INSTRUCTIONS	THANK YOU FOR SHIPPING LANDIS!
DELIVERY APPOINTMENT: 31/08/2020 08:00AM to 31/08/2020 08:00AM Landis Freight Bill #: 715434 Load #: 40989149 Purchase Order: 20-02086	\$50 FINE DRIVER MUST CALL BEFORE LEAVING CONSIGNEE 1-610-921-1300 OPT#4  LANDIS EXPRESS A Shellenberger Family Company

PALLETS	PIECES	DESCRIPTION OF ARTICLES	WEIGHT
2		REFUSE BINS QUOTE NUMBER: Q37991	878
2	0	TOTALS	878

WE NOW OFFER FULL SERVICE WAREHOUSING, CALL 1-800-319-3344	ACCEPTANCE SUBJECT TO NMFTA UNIFORM STRAIGHT BILL OF LADING PAYMENT DUE IN 14 DAYS
--	--

RELEASE NUMBER	0831	DATE	TIME	NAME OF PERSON RECEIVING GOODS (PLEASE PRINT)		
TIME IN	TIME OUT	DELIVERY DATE	DRIVER SIGNATURE		RECEIVED NO. PIECES	IN GOOD CONDITION SIGNATURE
		8/31/2020				

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO.

139943

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

20-02853

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9/30/01			<i>[Signature]</i>
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R Professional Services through 8/25/2019 NTLYT19001.12 General Engineering Services 2019 Roche Redev Ph 3 Water/Sewer Demand Invoice #878815	T-15-912-920		\$682.00
TAX EXEMPT *			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X *[Signature]*
9/19/19 CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
TREASURER

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.

Signature *[Signature]*

Signature *[Signature]*

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$682.00

APPROVED

[Signature]
PURCHASING AGENT

[Signature]
DIRECTOR



INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 878815
Invoice Date : 09/19/2019
Project : NTLYT19001
Project Name : General Engineering Services 2019

For Services Rendered through: 8/25/2019

Client Ref Nbr: Reso 321-18

Client Ref: PAI Fed ID # [REDACTED]

Phase : 12 -- Roche Redev Ph 3 Water/Sewer Demand

Labor

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Professional	1.00	178.00	178.00
Graduate Professional	4.00	126.00	504.00
Labor Total:	5.00		682.00

Phase Subtotal	682.00
-----------------------	---------------

Amount Due This Invoice	\$682.00
--------------------------------	-----------------

Phase : 12 -- Roche Redev Ph 3 Water/Sewer Demand

Labor

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>	
Disessa, Drew Marco - Senior Professional	08/22/2019	1.00	Water and sewer calcs, check demands and uses.
Disessa, Drew Marco	Total:	1.00	
Raja, Dipti - Graduate Professional	08/19/2019	4.00	Estimated water and sewer demand for alternate Roche re-development scenarios.
Raja, Dipti	Total:	4.00	
Labor Total:		5.00	

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. 139943CHECK DATE OCT 06 2020

VOUCHER NO. _____

VENDOR INV. # _____

OCT 06 202020-02854

DATE OF ORDER	REQUISITION NUMBER	ISSUING DEPARTMENT	DELIVERY REQUESTED BY	
<u>10/1/20</u>				
V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	Professional Services through 7/21/2019 NTLYT19001 General Engineering Services 2019 Kingsland Avenue Traffic Study Review Invoice #873445	<u>T-15-912-920</u>		\$178.00
	TAX EXEMPT * XXXXXXXXXX			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X *Drew G. Hill* CLAIMANT

8/15/19

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Kennedy
TREASURER

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.

Signature *[Signature]*Signature *[Signature]*

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$178.00

APPROVED

Kathy Campbell
PURCHASING AGENT*[Signature]*
DIRECTOR



INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 873445
Invoice Date : 08/15/2019
Project : NTLTY19001
Project Name : General Engineering Services 2019

For Services Rendered through: 7/21/2019

Client Ref Nbr: Reso 321-18

Client Ref: PAI Fed ID # [REDACTED]

Phase : 02 -- Kingsland Ave Traffic Study Review

Labor

<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior Professional	1.00	178.00	178.00
Labor Total:	1.00		178.00
Phase Subtotal			178.00

Amount Due This Invoice

\$178.00

Phase : 02 -- Kingsland Ave Traffic Study Review

Labor

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>
Dancsecs, Thomas - Senior Professional	06/03/2019	0.50 review traffic scope from engineer
Dancsecs, Thomas - Senior Professional	07/09/2019	0.50 Review traffic scope adjustments from attorney and respond.
Dancsecs, Thomas	Total:	1.00
Labor Total:		1.00

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO.

139943

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

20-02856OCT 06 2020

DATE OF ORDER

08/1/20

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

V
O
U
C
H
E
R

Professional Services through 5/26/2019

NTLYT19001

General Engineering Services 2019

Kingsland Avenue Traffic Study Review

Invoice #864442

T-15-912-920

\$1,764.00

TAX EXEMPT * XXXXXXXXXX**FOR VENDORS USE**

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total**Amount****\$1,764.00**

APPROVED

PURCHASING AGENT

DIRECTOR



INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 864442
Invoice Date : 06/21/2019
Project : NTLYT19001
Project Name : General Engineering Services 2019

For Services Rendered through: 5/26/2019

Client Ref Nbr: Reso 321-18

Client Ref: PAI Fed ID # [REDACTED]

Phase : 02 -- Kingsland Ave Traffic Study Review

Labor			
Class	Hours	Rate	Amount
Principal Professional	4.00	178.00	712.00
Senior Professional	3.00	178.00	534.00
Associate Professional	3.50	148.00	518.00
Labor Total:	10.50		1,764.00
Phase Subtotal			1,764.00

Amount Due This Invoice

\$1,764.00

Continued on next page...

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

...Continued from previous page

Phase : 02 -- Kingsland Ave Traffic Study Review

Labor

<u>Employee Name</u>	<u>Date</u>	<u>Hours</u>	
Dancsecs, Thomas - Senior Professional	05/06/2019	0.50	Review report for Kingsland Street Roundabout
Dancsecs, Thomas - Senior Professional	05/16/2019	0.50	conference call discussing On3 traffic study
Dancsecs, Thomas - Senior Professional	05/20/2019	0.50	start Kingsland Street roundabout review.
Dancsecs, Thomas - Senior Professional	05/22/2019	0.50	Kingsland Street project build out Traffic Study scope
Dancsecs, Thomas - Senior Professional	05/23/2019	1.00	Kingsland Street Traffic Study - revise scope and coordinate with team.
Dancsecs, Thomas	Total:	3.00	
Hay, Todd Matthew - Principal Professional	05/16/2019	2.00	Phone call and discussion with client concerning traffic study scope of work for ON3
Hay, Todd Matthew - Principal Professional	05/20/2019	1.00	finalize scope of work
Hay, Todd Matthew - Principal Professional	05/21/2019	1.00	finalize scope of work
Hay, Todd Matthew	Total:	4.00	
Slack, Spencer Dean - Associate Professional	05/06/2019	0.50	Mtg discussing review of Updated TIS
Slack, Spencer Dean - Associate Professional	05/16/2019	0.50	Conference call regarding On3 Traffic
Slack, Spencer Dean - Associate Professional	05/17/2019	1.00	Scope for On3 Traffic TIS
Slack, Spencer Dean - Associate Professional	05/20/2019	1.00	Kingland Street TIS Coord and review
Slack, Spencer Dean - Associate Professional	05/23/2019	0.50	Kingland Traffic Study Revised Scope and Coord
Slack, Spencer Dean	Total:	3.50	
Labor Total:		10.50	

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG

#6

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO.

139943

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

19-04134OCT 06 2020

DATE OF ORDER

9-8-2020

REQUISITION NUMBER

USING DEPARTMENT

9-01-404-205

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Professional Services through 07/26/2020
NTLYT20001
2019 CDBG Roadway Improvements

Invoice: 1035958

\$3,443.00

TAX EXEMPT * XXXXXXXXXX**FOR VENDORS USE**

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

8/20/20

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total**Amount** \$3,443.00

APPROVED

PURCHASING AGENT

DIRECTOR



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Sal Ferraro
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1035958
Invoice Date : 08/17/2020
Project : NTLTY20001
Project Name : 2019 CDBG Roadway
Improvements

For Services Rendered Through 07/26/2020

Client Project Name: PAI Fed ID # [REDACTED]

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Survey Services	\$3,800.00	\$3,800.00	100.00%	\$3,800.00	\$0.00
02 -- Engineering Services	\$7,000.00	\$7,000.00	100.00%	\$7,000.00	\$0.00
03 -- Bid Services	\$2,000.00	\$2,000.00	100.00%	\$2,000.00	\$0.00
04 -- Construction Phase Services	NTE \$6,000.00	\$0.00	57.38%	\$3,443.00	\$3,443.00
Total :	\$18,800.00	\$12,800.00		\$16,243.00	\$3,443.00

Phase: 04 -- Construction Phase Services

Labor

Class	Hours	Rate	Amount
Senior Professional	1.00	188.00	188.00
Associate Professional	21.00	155.00	3,255.00

Labor

----- 3,443.00

Phase Subtotal

\$3,443.00

Amount Due This Invoice

\$3,443.00

Continued on next page...

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

Billing Backup

Phase 04 Construction Phase Services

Professional Personnel

		Hours	Rate	Amount	
Senior Professional					
	Senior Professional				
2 - Disessa, Drew	6/22/2020	1.00	188.00	188.00	
Associate Professional					
	Associate Professional				
4 - Ludizaca, Kenneth	6/18/2020	1.00	155.00	155.00	
	bids reviews				
4 - Ludizaca, Kenneth	6/19/2020	4.00	155.00	620.00	
	BID TABULATIONBID REVIEW LETTERBID REVIEWS				
4 - Ludizaca, Kenneth	6/22/2020	4.00	155.00	620.00	
	bid reviews				
4 - Ludizaca, Kenneth	6/30/2020	2.00	155.00	310.00	
	contract phase submission				
4 - Ludizaca, Kenneth	7/1/2020	2.00	155.00	310.00	
	contract phase submission				
4 - Ludizaca, Kenneth	7/8/2020	2.00	155.00	310.00	
	bid documents for bid advertisement				
4 - Ludizaca, Kenneth	7/15/2020	4.00	155.00	620.00	
	plan revisions				
4 - Ludizaca, Kenneth	7/16/2020	2.00	155.00	310.00	
	cdbg meeting				
	Totals	22.00		3,443.00	
	Total Labor				3,443.00
			Phase Subtotal		\$3,443.00
			Total this Project		\$3,443.00
			Total this Report		\$3,443.00

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. 139909
CHECK DATE OCT 06 2020
VOUCHER NO. 6
VENDOR INV. # OCT 06 2020

20-00631

DATE OF ORDER 09/02/2020	REQUISITION NUMBER 60807	USING DEPARTMENT REV & FINANCE	DELIVERY REQUESTED BY
-----------------------------	-----------------------------	-----------------------------------	-----------------------

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	BAUTISTA DOCKET #ESX-L-008724-14	0-01-012-205		\$12,063.31
	FILE # 475-006			
	INVOICE # 41625			
	JUNE 2020			
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

DIGITAL SIGNATUREX SEE ATTACHED

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ramona L. [Signature]
TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT**Total Amount \$12,063.31**

APPROVED

Kathy [Signature]
PURCHASING AGENT

[Signature]
DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

6

20-00631

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/02/2020	60807	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	BAUTISTA DOCKET #ESX-L-008724-14	0-01-012-205		\$12,063.31
	FILE # 475-006			
	INVOICE # 41625			
	JUNE 2020			
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

[Signature]
9/2/20
CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
TREASURER

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.

Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **\$12,063.31**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR _____

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

July 1, 2020

File #: 475-006

Inv #: 41625

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al -
Docket No. ESX-L-008724-14

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jun-01-20	Confer with [REDACTED]	0.20	\$215.00	43.00	OTW
Jun-02-20	Communicate with counsel for Deluxe and Clifton regarding appeal	0.30	\$215.00	64.50	OTW
Jun-04-20	Prepare for executive session	1.00	\$215.00	215.00	OTW
	Confer with Roche's counsel	0.30	\$215.00	64.50	OTW
	Attend executive session	4.00	\$215.00	860.00	OTW
Jun-05-20	Confer with [REDACTED] as to [REDACTED] [REDACTED]	0.30	\$215.00	64.50	OTW
Jun-08-20	Begin preparing brief to supreme court	1.60	\$215.00	344.00	OTW
	Attend conference call	0.50	\$215.00	107.50	OTW
Jun-09-20	Continue drafting brief to supreme court	2.20	\$215.00	473.00	OTW
Jun-10-20	Continue drafting brief in support of motion for leave to appeal	5.30	\$215.00	1,139.50	OTW
Jun-11-20	Discussion with Deluxe's counsel	0.30	\$215.00	64.50	OTW
	Continue drafting brief	1.00	\$215.00	215.00	OTW
	Legal Research, [REDACTED] [REDACTED]	4.80	\$100.00	480.00	LC1

Jun-12-20	Continue drafting brief	4.80	\$215.00	1,032.00	OTW
Jun-13-20	Prepare appendix to motion for leave	4.00	\$215.00	860.00	OTW
Jun-15-20	Finalize brief for motion for leave	4.20	\$215.00	903.00	OTW
	Prepare notice of motion and certification of counsel	0.70	\$215.00	150.50	OTW
Jun-16-20	Final review and edits to motion to leave to appeal and submission of motion to Supreme Court	4.70	\$215.00	1,010.50	OTW
	Confer with counsel for defendants regarding filing of motions for leave	0.60	\$215.00	129.00	OTW
Jun-17-20	Receipt and review Roche's motion for leave to appeal	1.00	\$215.00	215.00	OTW
	Receipt and review Deluxe's motion for leave to appeal	0.80	\$215.00	172.00	OTW
	Receipt and review Clifton's motion for leave to appeal	0.70	\$215.00	150.50	OTW
Jun-18-20	Confer with [REDACTED] regarding [REDACTED]	1.00	\$215.00	215.00	JPW
	Receipt and review correspondence from Roche's counsel	0.20	\$215.00	43.00	OTW
	Discussion with Clifton's counsel	0.30	\$215.00	64.50	OTW
	Receipt and review correspondence from Plaintiff's counsel	0.20	\$215.00	43.00	OTW
	Confer with League of Municipalities counsel regarding amicus request	0.30	\$215.00	64.50	OTW
	Receipt and review Plaintiff's Amended First Set of Merits Discovery to Roche	1.00	\$215.00	215.00	OTW
Jun-22-20	Review motions and pleadings; Correspondence with [REDACTED]	0.75	\$215.00	161.25	JPW
Jun-23-20	Receipt and review correspondence from Plaintiff	0.20	\$215.00	43.00	OTW
	Forward correspondence to [REDACTED]	0.10	\$215.00	21.50	OTW

	Receipt and review Roche's correspondence to Court	0.20	\$215.00	43.00	OTW
	Receipt and review Clifton's correspondence to Court	0.20	\$215.00	43.00	OTW
	Draft correspondence to court	0.30	\$215.00	64.50	OTW
Jun-24-20	Review various pleadings and correspondence on case management and other matters; Call with [REDACTED]	1.00	\$215.00	215.00	JPW
	Research on [REDACTED]	2.50	\$100.00	250.00	LC1
Jun-25-20	Receipt and review Roche's motion to stay discovery	0.70	\$215.00	150.50	OTW
	Receipt and review Plaintiff's correspondence to court	0.20	\$215.00	43.00	OTW
	Receipt and review Deluxe's letter brief in support of motion to stay discovery	0.20	\$215.00	43.00	OTW
	Draft letter brief in support of motion to stay discovery	0.60	\$215.00	129.00	OTW
Jun-26-20	Attend conference call	0.60	\$215.00	129.00	OTW
	Discussion with Counsel for International Paper	0.40	\$215.00	86.00	OTW
	Research regarding [REDACTED]	1.10	\$100.00	110.00	LC1
	Continue research on [REDACTED]	0.70	\$100.00	70.00	LC1
	Continue research on [REDACTED]	2.20	\$100.00	220.00	LC1
Jun-29-20	Confer with counsel for Clifton	0.20	\$215.00	43.00	OTW
	Attend conference call with court	0.40	\$215.00	86.00	OTW
	Attend conference call with [REDACTED]	1.00	\$215.00	215.00	OTW

	Continuing research and developing memo	1.10	\$100.00	110.00	LC1
	[REDACTED]				
Jun-30-20	Confer with [REDACTED]	0.70	\$215.00	150.50	JPW
	Review proposed case management order drafts	0.40	\$215.00	86.00	OTW

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	62.05

Total Fees	62.05	\$11,914.75
-------------------	-------	-------------

DISBURSEMENTS

	Online research	90.31
	Postage	8.25
Jun-30-20	Filing Fee - Motion	50.00

Totals	\$148.56
--------	----------

Current Fees & Disbursements**\$12,063.31****Previous Balance**

6,839.08

Retainers Applied**Payment Details**

Jul-17-20	For Services Rendered	6,839.08
-----------	-----------------------	----------

Total Payments	\$6,839.08
-----------------------	-------------------

TOTAL BALANCE NOW DUE	\$12,063.31
------------------------------	--------------------

TAX ID Number [REDACTED]

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

7

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. 139909CHECK DATE OCT 06 2020

VOUCHER NO. _____

VENDOR INV. # _____

20-00631

OCT 06 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/22/2020	60807	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	BAUTISTA DOCKET #ESX-L-008724-14	0-01-012-205		\$4,746.43
	FILE # 475-006			
	INVOICE # 41789			
	JULY 2020			
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

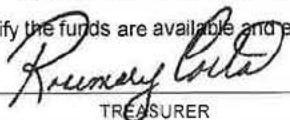
**DIGITAL SIGNATURE
SEE ATTACHED**

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.


TREASURER**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.

Signature

Signature

**Total
Amount \$4,746.43**

APPROVED


PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

7

TO:

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

20-00631

DELIVERY REQUESTED BY

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	BAUTISTA DOCKET #ESX-L-008724-14 FILE # 475-006 INVOICE # 41789 JULY 2020	0-01-012-205		\$4,746.43
	TAX EXEMPT * [REDACTED]			

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

CLAIMANT

DATE _____

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount	\$4,746.43
---------------------	-------------------

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

August 1, 2020

File #: 475-006

Inv #: 41789

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al -
Docket No. ESX-L-008724-14**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jul-02-20	Researching [REDACTED] [REDACTED]	0.80	\$100.00	80.00	LC1
Jul-06-20	Receipt and review Plaintiffs' opposition to leave to appeal to Supreme Court	1.30	\$215.00	279.50	OTW
	Receipt and review Roche's correspondence to court	0.30	\$215.00	64.50	OTW
	Completing research [REDACTED] [REDACTED]	2.50	\$100.00	250.00	LC1
Jul-07-20	Begin preparing interrogatories to Plaintiffs	2.20	\$215.00	473.00	OTW
Jul-08-20	Receipt and review Plaintiffs' opposition to Roche's motion to stay discovery	0.60	\$215.00	129.00	OTW
Jul-10-20	Continue drafting interrogatories to Plaintiff	0.80	\$215.00	172.00	OTW
Jul-13-20	Receipt and review Order	0.20	\$215.00	43.00	OTW
	Draft correspondence to [REDACTED] [REDACTED]	0.20	\$215.00	43.00	OTW
	Receipt and review Plaintiff's second set of document demands to Deluxe	0.40	\$215.00	86.00	OTW
Jul-15-20	Receipt and review Roche's motion to file supplemental brief	0.80	\$215.00	172.00	OTW
Jul-17-20	Review [REDACTED] [REDACTED]	0.50	\$215.00	107.50	OTW

Jul-20-20	Draft document demands to Plaintiffs	1.40	\$215.00	301.00	OTW
Jul-23-20	Research on [REDACTED] [REDACTED]	4.30	\$100.00	430.00	LC1
	Continue research on [REDACTED] [REDACTED]	3.90	\$100.00	390.00	LC1
Jul-24-20	Receipt and review Plaintiffs' opposition to Roche's Motion to File Supplemental Brief	0.60	\$215.00	129.00	OTW
	Receipt and review Roche's Motion to Supreme Court for a Stay	0.70	\$215.00	150.50	OTW
	Receipt and review case management order	0.20	\$215.00	43.00	OTW
	Attend case management conference	0.50	\$215.00	107.50	OTW
Jul-27-20	Attend conference call	0.80	\$215.00	172.00	OTW
	Research on [REDACTED] [REDACTED]	3.40	\$100.00	340.00	LC1
Jul-28-20	Continuing research on [REDACTED] [REDACTED]	1.10	\$100.00	110.00	LC1
Jul-29-20	Continuing research on [REDACTED] [REDACTED]	2.90	\$100.00	290.00	LC1
Jul-30-20	Receipt and review Roche's submission to court	0.40	\$215.00	86.00	OTW
Jul-31-20	Research: [REDACTED] [REDACTED]	1.80	\$100.00	180.00	LC1

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	32.60	
	Total Fees	32.60	\$4,628.50

DISBURSEMENTS

	Copy/Print/Scan B&W	2.10
	Copy/Print/Scan Color	1.50
Jul-31-20	Online Research	114.33

Totals	\$117.93
--------	----------

Current Fees & Disbursements	\$4,746.43
------------------------------	------------

Previous Balance	18,902.39
------------------	-----------

Retainers Applied**Payment Details**

Jul-17-20	For Services Rendered	6,839.08
-----------	-----------------------	----------

Total Payments	\$6,839.08
----------------	------------

TOTAL BALANCE NOW DUE	\$16,809.74
-----------------------	-------------

TAX ID Number



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06**139909**

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

OCT 06 2020OCT 06 2020

20-00727

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/11/2020		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 294-19 COUNSEL FOR OPRA/OPMA & COMPLIANCE MAY 2020 (PART 1) File # 475-008 Invoice # 41041 PART 1 REMAINDER PAID ON CHANGE ORDER # 1	0-01-012-205		\$1,101.93
	TAX EXEMPT *			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

DIGITAL SIGNATURE

X

SEE ATTACHED

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER**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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT**Total Amount \$1,101.93**

APPROVED

PURCHASING AGENT
DIRECTOR

FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG

TO:

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

20-00727

DELIVERY REQUESTED BY

REV & FINANCE

EXTENDED PRICE

0-01-012-205

\$1,101.93

MAY 2020 (PART 1)

File # 475-008 Invoice # 41041 PART 1

REMAINDER PAID ON CHANGE ORDER # 1

V
O
U
C
H
E
R

TAX EXEMPT *

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

✓CLAIMANT

DATE _____

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total Amount	\$1,101.93
--------------	------------

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

RECEIVED
MUNICIPAL CLERK'S OFFICE

2020 JUN 25 P 4: 14

TOWNSHIP OF NUTLEY

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

June 1, 2020

File #: 475-008

Inv #: 41041

RE: Nutley OPRA/OPMA & Compliance**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
May-01-20	Moore - Review Certification and SoI; Conferences with [REDACTED]; Follow up with [REDACTED]	0.70	\$215.00	150.50	JAM
	228-20 - Review revised OPRA request; Conferences with [REDACTED]	0.50	\$215.00	107.50	JAM
May-03-20	Moore - Review correspondence; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
May-04-20	Review correspondence; Conference with [REDACTED]	0.50	\$215.00	107.50	JAM
	Moore - Conferences with [REDACTED] [REDACTED]	0.40	\$215.00	86.00	JAM
	220-20 - Review OPRA request; Conference with [REDACTED]	0.30	\$215.00	64.50	JAM
	221-20 - Review OPRA request; Conference with [REDACTED]	0.30	\$215.00	64.50	JAM
	2020-52 - Drafting Statement of Information and Certification of Clerk; [REDACTED]	1.20	\$215.00	258.00	GKS
	2020-52 Conferring with [REDACTED] re: [REDACTED] [REDACTED]	0.20	\$215.00	43.00	GKS
	Receipt and review of related letter from Complainant	0.30	\$215.00	64.50	GKS
	2020-52 - Revising Clerk Certification and integrating docs [REDACTED]	0.60	\$215.00	129.00	GKS

	2020-52 - Email to Frank Caruso	0.20	\$215.00	43.00	GKS
May-05-20	228-20 - Review responsive records; Conferences with [REDACTED]	1.20	\$215.00	258.00	JAM
	211-20 - Conferences with [REDACTED]	0.30	\$215.00	64.50	JAM
	2020-52 Drafting Brief in Opposition to Complaint	4.00	\$215.00	860.00	GKS
May-06-20	Moore - Review and revise Certification and Letter Brief; Conferences with [REDACTED]	2.00	\$215.00	430.00	JAM
	211-20 - Review redactions; Conferences with [REDACTED]	0.50	\$215.00	107.50	JAM
	211-20 Research and review of case law and final GRC decisions re: [REDACTED]	2.00	\$215.00	430.00	GKS
May-07-20	2020-52 Receipt and review of email from Frank Caruso, GRC	0.20	\$215.00	43.00	GKS
	2020-211 - Drafting [REDACTED]	0.50	\$215.00	107.50	GKS
May-11-20	228-20 - Review research; Conferences with [REDACTED]	1.20	\$215.00	258.00	JAM
	Conferences with [REDACTED] regarding [REDACTED]; Research regarding [REDACTED]	1.00	\$215.00	215.00	JAM
	FD - Review records request; Conferences with [REDACTED]	0.40	\$215.00	86.00	JAM
May-12-20	Moore - Review final opposition papers and correspondence; Conferences with [REDACTED]	0.60	\$215.00	129.00	JAM
	Election - Conferences with [REDACTED]; Research regarding [REDACTED]; Follow up with [REDACTED]	2.00	\$215.00	430.00	JAM
	2020-52 - final edits to letter brief, certification and statement of information; email to F. Caruso.	0.40	\$215.00	86.00	GKS

May-14-20	221-20 - Review responsive records; Research regarding [REDACTED]; Conferences with [REDACTED]	0.80	\$215.00	172.00	JAM
	228-20 - Conferences with [REDACTED]; Review correspondence	0.70	\$215.00	150.50	JAM
May-15-20	Election - Conferences with [REDACTED] regarding [REDACTED]; Review correspondence	1.00	\$215.00	215.00	JAM
	County - Review OPRA request and correspondence; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
May-18-20	County - Correspondence with Ms. Schumann; Conferences with [REDACTED]	0.80	\$215.00	172.00	JAM
May-19-20	Moore - Review correspondence; Draft reply; Conferences with [REDACTED]	1.00	\$215.00	215.00	JAM
	County - Research regarding [REDACTED]; Conference with [REDACTED]	1.20	\$215.00	258.00	JAM
May-20-20	235-20 - Review and redact responsive records; Conferences with [REDACTED]	3.00	\$215.00	645.00	JAM
May-22-20	Rossi - Review correspondence from court; Conference with [REDACTED]	0.50	\$215.00	107.50	JAM
May-27-20	251-20 - Review OPRA request; Research regarding [REDACTED]; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	252-20 - Review OPRA request; Conferences with [REDACTED]	0.50	\$215.00	107.50	JAM
May-28-20	255-20 - Review OPRA request; Research regarding [REDACTED]; Conferences with [REDACTED]	0.80	\$215.00	172.00	JAM
	County - Review correspondence regarding pending OPRA requests; Conferences with [REDACTED]	0.60	\$215.00	129.00	JAM
May-29-20	258-20 - Review OPRA request; Research regarding [REDACTED]; Conference with [REDACTED]	0.80	\$215.00	172.00	JAM

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	35.30

Total Fees	35.30	<u>\$7,589.50</u>
-------------------	-------	-------------------

DISBURSEMENTS

Online research	104.56
-----------------	--------

Totals	<u>\$104.56</u>
--------	-----------------

Current Fees & Disbursements\$7,694.06**Previous Balance**

27,114.24

Retainers Applied**Payment Details**

May-11-20	For Services Rendered	10,606.28
-----------	-----------------------	-----------

May-29-20	For Services Rendered	11,805.31
-----------	-----------------------	-----------

Total Payments\$22,411.59**TOTAL BALANCE NOW DUE**\$12,396.71

TAX ID Number

20-00727-6 \$1,101.93

Balance of \$6,592.13 on PD# 20-02691

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. CAB 01

TO:

OPTIMUM
PO BOX 70340
PHILADELPHIA, PA 19176-0340

CHECK NO.

139866

CHECK DATE

OCT 08 2020

VOUCHER NO.

VENDOR INV. #

sept 2020

20-

02695

OCT 06 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
9/18/2020		PUBLIC WORKS		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	07870-477178-01-8	0-01-408-212		
	1 CORTLAND STREET			
	9/8-10/7/20			\$38.76
	TAX EXEMPT *			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X N/A

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

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.

Signature

Signature

Total

\$38.76

Amount

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

DPW NUTLEY

Account Number: [REDACTED]

Total Amount Due: **\$106.14**

69557870 LN RP 07 20200907 NNNNNNY 0009521 0036

Your Account Details

BALANCE LAST STATEMENT **\$ 144.90**

PAYMENTS

08/25 Payment- Thank You - 77.52 cr

Total Payment(s) - Thank You **-\$ 77.52 cr**

PREVIOUS BALANCE DUE (See Account Summary) **\$ 67.38**

TV

09/08 - 10/07 Optimum Value 0.00

4 Cable Box(es) 44.00

(At \$11.00 each with remote(s) included)

2 Cable Box(es) 0.00

(At \$11.00 each with remote(s) included)

Box Discount - 9.00 cr

Incl. \$3.00 Promotional Savings per box

Total TV **\$ 35.00**

TAXES & FEES

09/08 - 10/07 State and Local Sales Tax 2.32

Franchise Fee 1.40

State Reg Fee 0.04

Total Taxes & Fees **\$ 3.76**

Total Amount Due **\$ 106.14**

Your Monthly Savings = \$9.00

Look in the billing sections on this page to see your monthly savings highlighted in blue.

Plus you have access to lots of extra benefits at no additional cost. Learn more at optimum.net.



Customer Service

Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?



Online Products & Support

Online bill pay, optimum.net/paybill
Channel line up, optimum.net/lineups
Chat, business.optimum.net/chat
Help, twitter.com/optimumhelp
Add services, optimum.com/business



Optimum Stores

For a store nearest you visit, optimum.net/stores



Customer Support Numbers

1-866-251-4435



Written Correspondence

Alice USA
Attn: Shared Services
200 Jericho Quadrangle
Jericho, NY 11753



Moving?

Let us make it easy.
Visit business.optimum.net/moving
or call us for special offers for movers.

Service for
Account Number: [REDACTED]

DPW NUTLEY
1 CORTLAND ST
NUTLEY NJ 07110- 3108

Your Monthly Statement

Billing Period	Due Date	Amount
09/08 - 10/07	September 22, 2020	\$38.76
Unpaid Balance Past Due - Please Pay Now		\$67.38
Statement Total Including Past Due		\$106.14

Please pay past due amount to avoid service disruption.



Your Account Summary

Includes Payments Received By 09/04/20

Any payments and other activities after this date will be on the next bill.

Previous Balance and Payments

Balance Last Statement \$144.90
Payment(s) - Thank You - \$77.52 cr

Unpaid Balance - Please Pay Now \$67.38

New Bill Activity

Current Monthly Charges \$35.00
(Includes credits and adjustments since last statement)
Total Taxes & Fees \$3.76

Amount Due by September 22, 2020 \$38.76

Total Amount Due \$106.14

Total Savings this month = \$9.00. Please see page 3 for details.

One less thing to worry



**TOWNSHIP OF NUTLEY**

1 KENNEDY DRIVE • NUTLEY, N.J. 07110

TEL (973) 284-4960 • FAX (973) 284-4919

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

No. 20-02147

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
INFORMATION TECHNOLOGY
1 KENNEDY DRIVE
NUTLEY, NJ 07110

VENDOR

VENDOR #: OCE02

OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747

ORDER DATE: 07/15/20

REQUISITION NO: 62377

DELIVERY DATE:

STATE CONTRACT: 89967

F.O.B. TERMS:

CHECK NO.

CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]**VENDOR: SEE CONDITIONS ON REVERSE SIDE**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	SONIC WALL NSA6650 ETHERNET	T-15- -909-910	44,056.6000	44,056.60
1.00/EA	SONIC WALL 8200V	T-15- -909-910	11,477.0800	11,477.08
100.00/EA	DUO MULTIFACTOR AUTHENTICATION	T-15- -909-910	36.0000	3,600.00
32.00/HRS	PROFESSIONAL SERVICES QUOTE#KD020885	T-15- -909-910	145.0000	4,640.00
	INV# 2801886 - PDF		TOTAL	63,773.68

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT
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 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.

X

See attached
VENDOR SIGN HERE

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

TAX I.D. NO. OR SOC. SEC. NO.

DATE

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



Ocean Computer Group Inc.
90 Matawan Road
Suite 105
Matawan, NJ 07747
(732) 493-1900

Bill To:
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110
United States

Date	Invoice Number
08/14/2020	280188G-PDF
Account	
Township of Nutley	

Terms	Due Date	PO Number	Reference
Net 30 days	09/13/2020	20-02147	Order #10943

Order Charges	Quantity	Price	Amount
Billable Order Charges			
01 [REDACTED] Virtual Appliance - License	1.00	1,166.49	1,166.49
01 [REDACTED] Secure Mobile Access Pooled - Perpetual License - 100 User	1.00	4,677.65	4,677.65
01 [REDACTED] Service/Support - 3 Year - Service - 24 x 7 - Technical	1.00	4,092.94	4,092.94
01 [REDACTED] Remote Implementation Service	1.00	1,540.00	1,540.00
01 [REDACTED] Secure Mobile Access Central Management Server - License - 3 Appliance - PC	1.00	0.00	0.00
01 [REDACTED] - security appliance - [REDACTED] Upgrade Plus Program (3 years option) - rack-mountable	1.00	32,785.06	32,785.06
01 [REDACTED] - Security appliance - [REDACTED] - rack-mountable	1.00	11,074.76	11,074.76
463-5907: Dell X1008 Ethernet Switch - 8 Ports - Manageable - 2 Layer Supported - Twisted Pair - Desktop - Lifetime Limited Warranty	1.00	196.78	196.78
[REDACTED] Multi-factor authentication	100.00	36.00	3,600.00
OCG-SERVICES: Ocean Computer Group, Inc - Professional Services	32.00	145.00	4,640.00
Total Order Charges:			63,773.68
Make checks payable to Ocean Computer Group, Inc.	Invoice Subtotal:		63,773.68
	Sales Tax:		0.00
	Invoice Total:		63,773.68
	Payments:		0.00
	Credits:		0.00
Balance Due:			63,773.68

All Past Due Invoices Shall Be Charged Interest at the Rate of 1.5% per Month. In Addition, Seller Reserves The Right To Pursue Any And All Legal Action Available To Collect Past Due Charges. Buyer Shall Be Responsible For Any And All Costs of Collection Including But Not Limited To Attorney Fees. This Agreement Shall Be Governed By The Laws of the County of Monmouth in the State of New Jersey.

Thank you for your business!

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-02149

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
INFORMATION TECHNOLOGY
44 PARK AVENUE
NUTLEY, NJ 07110

VENDOR

VENDOR #: OCE02

OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747ORDER DATE: 07/15/20
REQUISITION NO: 62378
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

CHECK NO.

CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]
VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/YR	MICROSOFT OFFICE 365 1 YR QUOTE#KD020907	T-15- -909-910	87,017.6000	87,017.60
			TOTAL	87,017.60

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT
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 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.

DIGITAL SIGNATURE

SEE ATTACHED

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

TAX I.D. NO. OR SOC. SEC. NO.

DATE

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



Ocean Computer Group Inc.
90 Matawan Road
Suite 105
Matawan, NJ 07747
(732) 493-1900

Bill To:

Township of Nutley
Attn: Jason Kirk
1 Kennedy Drive
Nutley, NJ 07110
United States

Date	Invoice Number
09/25/2020	280189G-PDF
Account	
Township of Nutley	

Terms	Due Date	PO Number	Reference
Net 30 days	10/25/2020	20-02149	Order #10942

Order Charges	Quantity	Price	Amount
Billable Order Charges			
██████████: Microsoft Office 365 GCC G3	100.00	219.82	21,982.00
██████████: Microsoft Office 365 GCC G1	50.00	87.96	4,398.00
██████████ Total Email Protection	240.00	124.16	29,798.40
██████████: Microsoft Office 365 GCC G3	40.00	219.82	8,792.80
██████████: Microsoft Office 365 GCC G1	50.00	87.96	4,398.00
██████████: Microsoft Visio Plan 2 for GCC	10.00	164.84	1,648.40
██████████: Microsoft Project Plan 3 for GCC	5.00	300.00	1,500.00
OCG-SERVICES: Ocean Computer Group, Inc - Professional Services	100.00	145.00	14,500.00
Total Order Charges:			87,017.60
Make checks payable to Ocean Computer Group, Inc.	Invoice Subtotal:		87,017.60
	Sales Tax:		0.00
	Invoice Total:		87,017.60
	Payments:		0.00
	Credits:		0.00
Balance Due:			87,017.60

All Past Due Invoices Shall Be Charged Interest at the Rate of 1.5% per Month. In Addition, Seller Reserves The Right To Pursue Any And All Legal Action Available To Collect Past Due Charges. Buyer Shall Be Responsible For Any And All Costs of Collection Including But Not Limited To Attorney Fees. This Agreement Shall Be Governed By The Laws of the County of Monmouth in the State of New Jersey.

Thank you for your business!

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

OCT 01 2020

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Jewark, NJ 07102

CHECK NO.

139943

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

OCT 06 2020

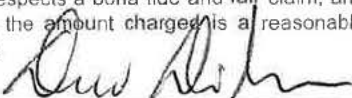
20-02865

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
9/30/20		Planning		
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE	
Professional Services through 7/26/2020 NTLYT19002.07 2019 Nutley Planning Board PB19-00007 - Montclair Radiology Invoice #1035956	T-15-911-980			
TAX EXEMPT * [REDACTED]				

V
O
U
C
H
E
R**FOR VENDORS USE**

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X



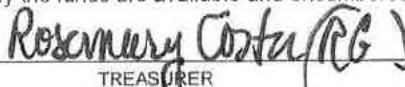
CLAIMANT

8/20/20

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.



TREASURER

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.

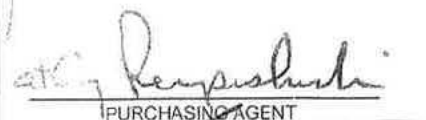
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$188.00

APPROVED



PURCHASING AGENT



DIRECTOR



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Antonette DeBlasio
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1035956
Invoice Date : 08/17/2020
Project : NTLYT19002
Project Name : 2019 Nutley Planning
Board

For Services Rendered Through 07/26/2020

Client Project Name: PAI Fed ID # [REDACTED]

Phase	07	PB19-00007 - Montclair Radiology			
Labor					
			Hours	Rate	Amount
Senior Professional					
Hay, Todd	7/7/2020		1.00	188.00	188.00
Totals			1.00		188.00
Total Labor					188.00
				Total this Phase	\$188.00
				Total this Invoice	<u>\$188.00</u>

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO.

139943

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

20-02850

OCT 06 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9/30/20		Planning Board	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R Professional Services through 3/1/2020 NTLYT19002.07 2019 Nutley Planning Board PB19-00007 - Montclair Radiology Invoice #1018253	T-15-911-980		\$752.00
TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

[Signature]

CLAIMANT

4/1/2020

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
TREASURER

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.

Attached

Signature

Signature

**Total
Amount**

\$752.00

APPROVED

[Signature]
PURCHASING AGENT

[Signature]
DIRECTOR

DIGITAL SIGNATURE

SEE ATTACHED SIGNATURE AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05

TO:

Pennoi Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-02850

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
<u>9-21-2020</u>	<u>T-15-911-980</u>	<u>Code Enf/Planning Bd.</u>		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Professional Services through 3/1/2020			
	NUTLYT19002.07			
	2019 Nutley Planning Board			
	PB19-00007 - Montclair Radiology			
	Invoice #1018253			\$752.00
	<i>Approved by Board on 8/19/20 Barry L. Kogge Board Council</i>			
	TAX EXEMPT * XXXXXXXXXX			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X



CLAIMANT

4/1/2020

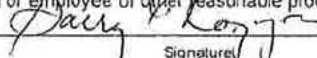
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.



Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$752.00

APPROVED

PURCHASING AGENT



DIRECTOR

DIGITAL COPY



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Antonette DeBlasio
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1018253
Invoice Date : 03/30/2020
Project : NTLYT19002
Project Name : 2019 Nutley Planning Board

For Services Rendered Through 03/01/2020

Client Project Name: PAI Fed ID # [REDACTED]

Phase 07 PB19-00007 - Montclair Radiology
Labor

	Hours	Rate	Amount
Senior Professional			
Hay, Todd 2/3/2020 Correspondence with client engineer	1.00	188.00	188.00
Hay, Todd 2/5/2020 Prepare for and attend hearing	2.00	188.00	376.00
Hay, Todd 2/20/2020	1.00	188.00	188.00
Totals	4.00		752.00
Total Labor			752.00
Total this Phase			\$752.00
Total this Invoice			<u>\$752.00</u>

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

**BILL
TO****TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-01695

Pg 1

SHIP
TOTOWNSHIP OF NUTLEY
PARKS & PUBLIC PROPERTY
44 PARK AVENUE
NUTLEY, NJ 07110

VENDOR

VENDOR #: OCE02

OCEAN COMPUTER GROUP INC
90 MATAWAN ROAD
SUITE 105
MATAWAN, NJ 07747ORDER DATE: 06/10/20
REQUISITION NO: 62079
DELIVERY DATE:
STATE CONTRACT: 89967
F.O.B. TERMS:

CHECK NO.

CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]**VENDOR: SEE CONDITIONS ON REVERSE SIDE**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MONITORS W WEBCAMS INVOICE#280332G	T-15- -909-910	2,511.8000	2,511.80
			TOTAL	2,511.80

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT****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 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

22-2595133

09/14/2020

TAX I.D. NO. OR SOC. SEC. NO.

DATE

APPROVED:



PURCHASING AGENT

APPROVED:



DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**I hereby certify the funds are available and
encumbered.
CHIEF FINANCIAL OFFICER/TREASURER**VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT**



Ocean Computer Group Inc.
90 Matawan Road
Suite 105
Matawan, NJ 07747
(732) 493-1900

Bill To:

Township of Nutley
Attn: Accounts Payable
1 Kennedy Drive
Nutley, NJ 07110
United States

Date	Invoice Number
08/31/2020	280332G
Account	
Township of Nutley	

Terms	Due Date	PO Number	Reference
Net 30 days	09/30/2020	20-01695	Order #10841

Order Charges	Quantity	Price	Amount
Billable Order Charges			
210-ANME: Dell 24 Monitor P2418HZm	10.00	251.18	2,511.80
Total Order Charges:			2,511.80
Make checks payable to Ocean Computer Group, Inc.	Invoice Subtotal:		2,511.80
	Sales Tax:		0.00
	Invoice Total:		2,511.80
	Payments:		0.00
	Credits:		0.00
	Balance Due:		2,511.80

All Past Due Invoices Shall Be Charged Interest at the Rate of 1.5% per Month. In Addition, Seller Reserves The Right To Pursue Any And All Legal Action Available To Collect Past Due Charges. Buyer Shall Be Responsible For Any And All Costs of Collection Including But Not Limited To Attorney Fees. This Agreement Shall Be Governed By The Laws of the County of Monmouth in the State of New Jersey.

Thank you for your business!

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. LDI01

TO:

LDI COLOR TOOLBOX
50 JERICHO QUADRANGLE
JERICHO, NY 11753

CHECK NO.

1399 15

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

20- 02762

OCT 06 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
9/23/2020		POLICE		
DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
COPY USAGE DATE: 6/26/20-9/25/20 INVOICE #1696187 POLICE DEPT- EQU23090		0-01-308-206		\$519.51
FOR PAYMENT SIGN & RETURN				
TAX EXEMPT * XXXXXXXXXX				

V
O
U
C
H
E
R

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

See attached

9/24/20

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

Rosemary Costa (PG)
TREASURER

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.

Signature

Signature

Total
Amount

\$519.51

APPROVED

Kathy Kempishinski
PURCHASING AGENT

[Signature]
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. LDI01

TO:

LDI COLOR TOOLBOX
50 JERICHO QUADRANGLE
JERICHO, NY 11753

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-02762

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9/23/2020		POLICE	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
COPY USAGE DATE: 8/26/20-9/25/20 INVOICE #1696187 POLICE DEPT- EQU23090	0-01-308-206		\$519.51
FOR PAYMENT SIGN & RETURN			
TAX EXEMPT * [REDACTED]			

V
O
U
C
H
E
R

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X Tania Thompson

09/23/2020

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
TREASURER

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.

Signature

Signature

Total Amount **\$519.51**

APPROVED

Kathy Renshaw
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT



50 Jericho Quadrangle
Jericho, NY 11753
Ph: 516.877.9100
Fax: 516-739-0688
www.myLDI.com

CONTRACT INVOICE

Invoice Number: 1696187
Invoice Date: 09/18/2020

Bill To: Township of Nutley
Kathy Repaschempsky
1 Kennedy Drive
Nutley, NJ 07110

Customer: Township of Nutley-Police
Department
1 Kennedy Drive
Nutley, NJ 07110

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
	NET 30	10/18/2020	\$519.51	\$519.51	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
17266-01		\$519.51	.	09/26/2019	09/25/2020
Contract Remarks					
***** Town Clerk					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract Usage charge for the 06/26/2020 to 09/25/2020 Usage period	\$519.51 **
*Sum of equipment base charges **See Usage details below	\$519.51

Detail:

Equipment included under this contract

CANON/CANIRAC5550

Number	Serial Number	Base Charge			Location				
EQU23090	2JG06396	\$0.00			Township of Nutley-Police Department 1 Kennedy Drive Nutley, NJ 07110				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	B\W	19,097	21,761		2,664	0	2,664	\$0.008500	\$22.64
TCL	Color	25,701	34,735		9,034	0	9,034	\$0.055000	\$496.87
									\$519.51

Remit to:
LDI Color Toolbox
Suite 115
50 Jericho Quadrangle
Jericho, NY 11753

Invoice SubTotal	\$519.51
Tax:	\$0.00
Invoice Total	\$519.51
Balance Due:	\$519.51

Please pay from this invoice.
Overdue accounts will be charged a late payment fee of 1.5% per month or to the extent of the law

Questions? Email: LDIcanhelp@myldi.com

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. CAB 01

TO:

OPTIMUM
PO BOX 70340
PHILADELPHIA, PA 19176-0340

CHECK NO.

139866

CHECK DATE

OCT 06 2020

VOUCHER NO.

VENDOR INV. #

SEPT 2020

20- 02645

OCT 06 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9/16/2020		POLICE	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
228 CHESTNUT ST ACCT# [REDACTED] BILLING PERIOD -9/8/20-10/7/20	0-01-308-237		\$60.94
TAX EXEMPT * [REDACTED]			

V
O
U
C
H
E
R

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X N/A

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
TREASURER

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.

Signature

Signature

Total

\$60.94

Amount

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

LIC SAFETY

Account Number: XXXXXXXXXX
 Total Amount Due: \$227.99

Your Account Details

BALANCE LAST STATEMENT **\$ 309.74**

PAYMENTS

08/25 Payment- Thank You - 142.69 cr

Total Payment(s) - Thank You **-\$142.69 cr**

PREVIOUS BALANCE DUE (See Account Summary) **\$167.05**

TV

09/08 - 10/07 Optimum Silver 119.99

Includes Broadcast Basic

iO Value Credit - 64.95 cr

3 Cable Box(es) 33.00

(At \$11.00 each with

remote(s) included)

2 Cable Box(es) 0.00

(At \$11.00 each with

remote(s) included)

Box Discount - 3.00 cr

Incl. \$3.00 Promotional Savings
per box

Additional Outlet 1.50

Premium Service Fee

Total TV **\$ 86.54**

OTHER SERVICES

09/08 - 10/07 Special Discount - 30.00 cr

Total Other Services **-\$ 30.00 cr**

TAXES & FEES

09/08 - 10/07 State and Local 1.99

Sales Tax

Franchise Fee 2.26

State Reg Fee 0.06

FCC User Fee 0.09

Total Taxes & Fees **\$ 4.40**

Total Amount Due **\$227.99**

Your Monthly Savings = \$3.00

Look in the billing sections on this page to see your monthly savings highlighted in blue.

Plus you have access to lots of extra benefits at no additional cost. Learn more at optimum.net.



Customer Service

Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?



Online Products & Support

Online bill pay, optimum.net/paybill

Channel line up, optimum.net/lineups

Chat, business.optimum.net/chat

Help, twitter.com/optimumhelp

Add services, optimum.com/business



Optimum Stores

For a store nearest you visit,

optimum.net/stores



Customer Support Numbers

1-866-251-4435



Written Correspondence

Altice USA

Attn: Shared Services

200 Jericho Quadrangle

Jericho, NY 11753



Moving?

Let us make it easy.

Visit business.optimum.net/moving

or call us for special offers for movers.

65957870 LN RP 07 20200907 NNNNNNNY

Service for
Account Number: [REDACTED]
PUBLIC SAFETY
228 CHESTNUT ST
NUTLEY NJ 07110- 2300

20050707 1 IN DD 07 00000007 00000000 00000000 00000000

Your Monthly Statement

Billing Period	Due Date	Amount
09/08 - 10/07	September 22, 2020	\$60.94
Unpaid Balance Past Due - Please Pay Now		\$167.05
Statement Total Including Past Due		\$227.99

Please pay past due amount to avoid service disruption.

Your Account Summary

Includes Payments Received By 09/04/20

Any payments and other activities after this date will be on the next bill.

Previous Balance and Payments

Balance Last Statement	\$309.74
Payment(s) - Thank You	- \$142.69 cr

Unpaid Balance - Please Pay Now

\$167.05

New Bill Activity

Current Monthly Charges	\$56.54
(Includes credits and adjustments since last statement)	
Total Taxes & Fees	\$4.40

Amount Due by September 22, 2020

\$60.94

Total Amount Due

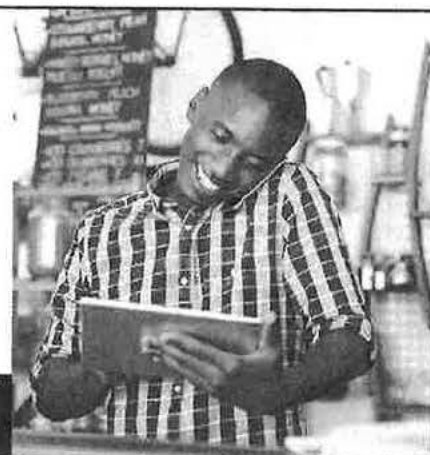
\$227.99

Total Savings this month = \$3.00. Please see page 3 for details.

One less thing to worry about each month.

Automatic bill pay is a simple, convenient and secure way to make sure your bill gets paid on time every month.

Visit business.optimum.net to set up auto pay today.



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO.

139944

CHECK DATE

OCT 06 2020

VOUCHER NO.

7

VENDOR INV. #

20-00267

DATE OF ORDER

09/15/2020

REQUISITION NUMBER

USING DEPARTMENT

R&F - TAX ASSESSOR

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: TAX APPEALS 2020

0-01-204-205

\$1,884.80

INVOICE -AUG. 2020

FILE # 16903/FJZ

V
O
U
C
H
E
R

TAX EXEMPT *

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

DIGITAL SIGNATURE

X

SEE ATTACHED

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

Total

Amount

\$1,884.80

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. 7

VENDOR INV. # _____

20-00267

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

09/15/2020

R&F - TAX ASSESSOR

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	LEGAL SERVICES: TAX APPEALS 2020 INVOICE -AUG. 2020 FILE # 16903/FJZ	0-01-204-205		\$1,884.80
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, 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 the 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.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total**Amount****\$1,884.80**

APPROVED

PURCHASING AGENT

DIRECTOR

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinna.com

September 10, 2020

Township of Nutley
1 Kennedy Drive
Town Hall
Nutley, NJ 07110
Purchasing Department

Re: Nutley Tax Appeal Matters
August 1, 2020 through August 31, 2020
Our File No.: 16903/**FJZ**
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2020 Phone conference with Domenick (Domenick)	0.25 155.00/hr	38.75
8/5/2020 Receipt, review and indexing Judgment (Domenick); receipt, review and indexing Status Conference Notice (Diamond Spring #8444-17)	1.00 155.00/hr	155.00
8/10/2020 Correspondence from Brown (M.C.P. Association); receipt, review and indexing Brown's Answers to Interrogatories with attachments (M.C.P. Assoc.); correspondence to Donnelly (M.C.P.); correspondence from Brown (Tax Board Appeals)	0.92 155.00/hr	142.60
8/19/2020 2 Correspondence from Fowler (Advanced Auto); correspondence to Brown (Advanced Auto); correspondence to Hendricks (Ajam); correspondence to Guanci (Cocca); 2 correspondence to	2.58 155.00/hr	399.90

	<u>Hrs/Rate</u>	<u>Amount</u>
Bock(124 Centre St.); correspondence from Bock; review Ecourts to determine status calendar date scheduled by Judge Nugent (Bart, Fredericks); correspondence to Bock (Fredericks); correspondence to Keough (Hamden); correspondence to Hendricks (McMonagle); correspondence to Kurpiewski (PSE&G); correspondence to Zipp (150 Washington Ave); correspondence to Brown and Hendricks (Valley National)		
8/20/2020 Correspondence from Fowler (Advanced Auto); correspondence to Fowler (Advanced Auto)	0.33 155.00/hr	51.15
8/21/2020 Correspondence to Donnelly (Valley National); correspondence to Ferruggia (Reisch); correspondence from Donnelly (Valley National); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (Valley National); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (124 Centre); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (Reisch); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (Advanced Auto); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (Hamden); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (Cocca); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (Nutley Tennis); review file and prepare Status Report for Judge Nugent	5.08 155.00/hr	787.40

	<u>Hrs/Rate</u>	<u>Amount</u>
9-1-20 Calendar (Fredericks); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (124 Centre); review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (150 Washington Ave) review file and prepare Status Report for Judge Nugent 9-1-20 Calendar (PSE&G);		
8/24/2020 Correspondence from Bock (Fredericks); correspondence to Bock (Fredericks); prepare amendment to Status Report to Judge Nugent (Fredericks); receipt, review and indexing Complaint, County Tax Board Judgment, Proof of Service; Case Information Statement, Case Information Statement and Rider (Verizon); prepare Answer and Counterclaim, Proof of Service, Case Information Statement (Verizon)	1.42 155.00/hr	220.10
8/27/2020 Receipt, review and indexing Judge Nugent's Case Management Plan (Verizon)	0.33 155.00/hr	51.15
8/31/2020 Phone conference with Barton (Judge Nugent's 9/1/20 Status Calendar)	0.25 155.00/hr	38.75
For professional services rendered	<u>12.16</u>	<u>\$1,884.80</u>
Balance due		<u><u>\$1,884.80</u></u>