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

8

VENDOR NO. ING06

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

CHECK NO. 137571
CHECK DATE DEC 03 2019
VOUCHER NO.
VENDOR INV. #

19-00369

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/06/2019	59080	REV & FINANCE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION 276-18 COUNSEL FOR OPRA/OPMA & COMPLIANCE AUGUST 2019 File # 475-008 Invoice # 37442 PARTIAL PAYMENT, BALANCE ON C/O #1 P.O. # 19-03378	9-01-210-205		$575.47
FOR PAYMENT SIGN & RETURN			
TAX EXEMPT * 22-60021-67			

Total Amount **$575.47**

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

11/3/19
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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Pangallo
PURCHASING AGENT

DIRECTOR

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

Ph: 973-947-7111
Fax: 973-887-2700

RECEIVED
CLERK'S OFFICE
2019 SEP 23 P 1:35
TOWNSHIP OF NUTLEY

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

September 1, 2019
File #: 475-008
Inv #: 37442

RE: Nutley OPRA/OPMA & Compliance

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Aug-02-19	372-19 - Review follow-up request; Conference with client	0.50	$215.00	107.50	JAM
Aug-05-19	420-19 - Review OPRA request; Follow up with client	0.40	$215.00	86.00	JAM
	421-19 - Review OPRA request; Follow up with client	0.40	$215.00	86.00	JAM
Aug-06-19	425-19 - Review OPRA request and correspondence; Follow up with client	0.60	$215.00	129.00	JAM
Aug-07-19	372-19 - Review responsive documents; Follow up with client	0.50	$215.00	107.50	JAM
Aug-08-19	429-19 - Review OPRA request; Follow up with client	0.50	$215.00	107.50	JAM
	372-19 - Review and revise correspondence; Follow up with client	0.30	$215.00	64.50	JAM
Aug-09-19	Rossi - Review notice from court; Conferences with [redacted]; Review correspondence	0.70	$215.00	150.50	JAM
	Review trial notice; TC to Court re status of matter; correspond with all counsel re same	0.40	$215.00	86.00	DWO
Aug-12-19	429-19 - Conference with client	0.30	$215.00	64.50	JAM
	425-19 - Review correspondence; Follow up with client	0.50	$215.00	107.50	JAM

	430-19 - Review OPRA request; Correspondence with [redacted]	0.50	$215.00	107.50	JAM
Aug-13-19	444-19 - Review OPRA request and clarification; Follow up with client	0.00	$215.00	0.00	JAM
Aug-14-19	449-19 - Review OPRA request; Review correspondence; Follow up with client	0.60	$215.00	129.00	JAM
	443-19 - Review OPRA request and responsive documents; Research regarding [redacted]; Conference with client	0.70	$215.00	150.50	JAM
	448-19 - Review OPRA request; Research regarding [redacted]	0.50	$215.00	107.50	JAM
Aug-15-19	347-19 - Conference with client	0.30	$215.00	64.50	JAM
Aug-19-19	449-19 - Research regarding [redacted]; Conference with client	0.70	$215.00	150.50	JAM
	435-19 - Review responsive records; Conference with client	1.00	$215.00	215.00	JAM
Aug-21-19	435-19 - Review redacted records; Conference with client	0.70	$215.00	150.50	JAM
Aug-23-19	448-19 - Review responsive records; Conferences with client	0.70	$215.00	150.50	JAM
Aug-26-19	General - Legal research regarding [redacted]; Conferences with client	2.00	$215.00	430.00	JAM
Aug-30-19	469-19 - Review OPRA request; Research regarding [redacted]; Follow up with client	0.70	$215.00	150.50	JAM

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	13.50	
	Total Fees	13.50	$2,902.50

DISBURSEMENTS

Aug-23-19	July Legal Research	83.81
	Totals	$83.81
	Current Fees & Disbursements	**$2,986.31**
Previous Balance		
		21,603.28
Retainers Applied		
Payment Details		
Aug-12-19	For Services Rendered	18,455.82
	Total Payments	**$18,455.82**
TOTAL BALANCE NOW DUE		**$6,133.77**

TAX ID Number [redacted]

$2,986.31
PO# 19-033782 - 2,410.84
$575.47