TOWNSHIP OF NUTLEY

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

13

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

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

19-00824

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/22/2019		Revenue & Finance	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION September 2019 COUNSEL FOR TOWNSHIP LITIGATION CICCOLINI MATTER File #475-009 Invoice# 37831	9-01-205-226		$53.75
	TAX EXEMPT * 22-60021-67			

Total Amount **$53.75**

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

10/28/19
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

APPROVED

Katey Renpuel

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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

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

RECEIVED
2019 OCT 17 P 12:57

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

October 1, 2019
File #: 475-009
Inv #: 37831

RE: Ciccolini Matter

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Sep-24-19	Attend conference call with [redacted] regarding [redacted]	0.25	$215.00	53.75	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	0.25	
	Total Fees	0.25	$53.75
	Current Fees & Disbursements		**$53.75**

Previous Balance

612.75

Retainers Applied

Payment Details

May-28-19	For Services Rendered	559.00
Aug-26-19	For Services Rendered	53.75
	Total Payments	**$612.75**

TOTAL BALANCE NOW DUE	**$53.75**

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

19

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

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

DEC 03 2019

19-00824

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/22/2019		Revenue & Finance	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION September 2019 COUNSEL FOR TOWNSHIP LITIGATION Nutley Prism Phase III (remainder of re-developement) File #475-011 Invoice# 37833	9-01-226-249		$591.25
	TAX EXEMPT * 22-60021-67			

Total Amount **$591.25**

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

10/28/19
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

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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

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

RECEIVED
2019 OCT 17 P 12:57

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

October 1, 2019
File #: 475-011
Inv #: 37833

RE: Nutley/Prism - Phase III (remainder of redevelopment area)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Sep-24-19	Meeting with [redacted]; call with [redacted]; conference with [redacted]	2.50	$215.00	537.50	JPI
Sep-26-19	Emails to/from Mses. Lassiter and Gonchar regarding meeting and assisted living proposal.	0.25	$215.00	53.75	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	2.75	
	Total Fees	2.75	$591.25
	Current Fees & Disbursements		**$591.25**
Previous Balance			
Retainers Applied			
TOTAL BALANCE NOW DUE			**$591.25**

TAX ID Number [redacted]

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

October 1, 2019
File #: 475-011
Inv #: 37833

RE: Nutley/Prism - Phase III (remainder of redevelopment area)

Inglesino, Webster, Wyciskala & Taylor, LLC

Attn: Accounts Receivable
600 Parsippany Road, Ste 204
Parsippany, NJ 07054

REMITTANCE ADVICE

Please return this form with your payment

TOTAL BALANCE NOW DUE **$591.25**

The firm of Inglesino, Webster, Wyciskala & Taylor, LLC (Firm) accepts payment by credit card. There will be a service charge of 2.5% when using your credit card.

I authorize the Firm to charge the amount of $______________ +2.5% on my credit card.

Credit card type: _____Visa _____MasterCard_____Discover_____AmEx

Credit Card number ________________________________ Verification code: __________

Name as appears on card: ________________________________ Exp. Date: ______________

Billing address (must be provided):____

Phone: ______________________

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you hereby agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Cardholder Signature: ________________________________ Date: ______________

You may return this form via fax to (973) 887-2700 or via email to payments@iwt-law.com

TERMS: DUE UPON RECEIPT

TOWNSHIP OF NUTLEY

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

18

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

CHECK NO. 137571
CHECK DATE DEC 0 3 2019
VOUCHER NO.
VENDOR INV. #
DEC 0 3 2019

19-00824

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/22/2019		Revenue & Finance	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION September 2019 COUNSEL FOR TOWNSHIP LITIGATION Nutley Prism Phase IIB (Roads, Signage) File #475-010 Invoice# 37832	9-01-226-248		$510.00
	TAX EXEMPT * 22-60021-67			

Total Amount **$510.00**

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

10/28/19
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

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
2019 OCT 17 P 12:57

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attn: Eleni Pettas - Municipal Clerk

October 1, 2019
File #: 475-010
Inv #: 37832

RE: Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Sep-11-19	Attend weekly conference call with Mses. Lassiter and Gonchar regarding status of escrow agreement, signage and lighting plans and Phase III development; emails to/from [redacted] regarding [redacted]	0.75	$215.00	161.25	DJD
Sep-12-19	Conference with [redacted] regarding [redacted]	0.25	$150.00	37.50	DJD
Sep-18-19	Attend weekly conference call with Mses. Lassiter and Gonchar regarding status of assisted living PILOT information,	1.00	$150.00	150.00	DJD
Sep-25-19	Emails to/from [redacted] regarding [redacted]	0.75	$215.00	161.25	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	2.75	
	Total Fees	2.75	$510.00
	Current Fees & Disbursements		**$510.00**

Previous Balance

Retainers Applied

TOTAL BALANCE NOW DUE	**$510.00**

TAX ID Number [redacted]

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

October 1, 2019
File #: 475-010
Inv #: 37832

RE: Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)

Inglesino, Webster, Wyciskala & Taylor, LLC

Attn: Accounts Receivable
600 Parsippany Road, Ste 204
Parsippany, NJ 07054

REMITTANCE ADVICE

Please return this form with your payment

TOTAL BALANCE NOW DUE **$510.00**

The firm of Inglesino, Webster, Wyciskala & Taylor, LLC (Firm) accepts payment by credit card. There will be a service charge of 2.5% when using your credit card.

I authorize the Firm to charge the amount of $______________ +2.5% on my credit card.

Credit card type: ______Visa ______MasterCard______Discover______AmEx

Credit Card number ____ Verification code: ___________

Name as appears on card: ____________________________________ Exp. Date: ________________

Billing address (must be provided):____

Phone: _______________________

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you hereby agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Cardholder Signature: ____________________________________ Date: ______________

You may return this form via fax to (973) 887-2700 or via email to payments@iwt-law.com

TERMS: DUE UPON RECEIPT

TOWNSHIP OF NUTLEY

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

17

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

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

PO# 19-00824

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
10/22/2019	59083	DEC 03 2019	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	SPECIAL DEVELOPEMENT COUNSEL			
	RESOLUTION #314-18 September 2019			
	~~Re-Development File # 475-001 Invoice # 37825~~			
	Prism Phase 2 File # 475-007 Invoice # 37829	T-15-909-918		$928.97
	TAX EXEMPT * 22-60021-67			

Total Amount $928.97

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

11/28/19
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 Rampsead
PURCHASING AGENT

DIRECTOR

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

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

2019 OCT 17 P 12:57

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

October 1, 2019
File #: 475-007
Inv #: 37829

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

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Sep-04-19	Attend conference call with Meses. Gonchar and Lassiter regarding escrows, assisted living, phase III.	0.50	$215.00	107.50	DJD
Sep-06-19	Email re: Brightview PILOT	0.60	$215.00	129.00	JPI
Sep-11-19	Meeting with [redacted]; call with [redacted]	2.50	$215.00	537.50	JPI
Sep-12-19	Email from G. Diaz	0.30	$215.00	64.50	JPI
	Conference with [redacted] regarding [redacted]	0.25	$215.00	53.75	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	4.15	
	Total Fees	4.15	$892.25

DISBURSEMENTS

Sep-05-19	Federal Express 8/14/2019	18.36
	Federal Express 8/14/2019	18.36
	Totals	$36.72

Current Fees & Disbursements	**$928.97**
Previous Balance	
	21,680.16
Retainers Applied	
Payment Details	
Sep-25-19 For Services Rendered	7,106.90
Oct-07-19 For Services Rendered	4,005.92
Total Payments	**$11,112.82**
TOTAL BALANCE NOW DUE	**$11,496.31**

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

15

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

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

PO# 19-00824

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/23/2019	59083	9-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	SPECIAL DEVELOPEMENT COUNSEL			
	RESOLUTION #314-18 August 2019			
	~~Re-Development File # 475-001 Invoice # 37438~~	~~T-15-909-917~~		~~$215.80~~
	Prism Phase 2 File # 475-007 Invoice # 37441	T-15-909-918		$2,898.15
VOUCHER				
	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
CLAIMANT
9/20/19
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 $2898.15

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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

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

RECEIVED
MUNICIPAL 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 #: 475-007
Inv #: 37441

RE: Prism Matter

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Aug-05-19	Conference with B. Klausner	0.50	$215.00	107.50	JPI
Aug-06-19	Conference with [redacted]; email from M. Gonchar	0.60	$215.00	129.00	JPI
Aug-07-19	Calls with M. Gonchar; email to [redacted]	1.20	$215.00	258.00	JPI
Aug-08-19	Conference with [redacted] regarding [redacted]	0.50	$215.00	107.50	DJD
Aug-14-19	Take part in weekly conference call	0.50	$215.00	107.50	JPI
	Attend weekly conference call, regarding traffic report and signage; telephone conference with [redacted] regarding [redacted]; prepare notice of escrow deficiency; email regarding Phase IIA and phase IID escrows.	2.50	$215.00	537.50	DJD
Aug-15-19	Reviewing site plan resolution; conference with [redacted]	1.00	$215.00	215.00	JPI
Aug-21-19	Weekly call	0.50	$215.00	107.50	JPI
Aug-22-19	Email to/from Messrs. Hay and Ferraro regarding certificate of completion and compliance; review Phase IIB file and RDA amendment and file; initial	1.25	$215.00	268.75	DJD

	preparation of Phase IIB escrow agreement.				
Aug-23-19	Final preparation of Phase IIB escrow agreement; emails to/from Ms. Gonchar regarding same.	2.00	$215.00	430.00	DJD
Aug-26-19	Telephone conferences and emails to/from [redacted] regarding [redacted]	1.00	$215.00	215.00	DJD
Aug-27-19	Emails re: escrow agreement	0.40	$215.00	86.00	JPI
	Phase IIB - Telephone conference and emails to/from Ms. Gonchar and Commissioner Evans regarding revised Phase IIB escrow provisions; emails to/from [redacted] regarding same, status of redeveloper's payments.	0.50	$215.00	107.50	DJD
	Phase IIA - Telephone conference and emails to/from Ms. Gonchar and Commissioner Evans regarding delinquent payment under RDA escrow provisions; Phase IIB - Telephone conference and emails to/from Ms. Gonchar and Commissioner Evans regarding revised Phase IIB escrow provisions; emails to/from [redacted] regarding same, status of redeveloper's payments.	0.50	$215.00	107.50	DJD
	Phase III - Telephone conference and emails to/from Ms. Gonchar and Commissioner Evans regarding Phase III escrow agreement.	0.50	$215.00	107.50	DJD

TASK SUMMARY:

TASK	**DESCRIPTION**	**HOURS**	
BW	Billable Work (other)	13.45	
	Total Fees	13.45	$2,891.75

DISBURSEMENTS

	Copy/Print/Scan B&W	6.40
	Totals	$6.40
	Current Fees & Disbursements	**$2,898.15**
Previous Balance		
		34,629.85
Retainers Applied		
Payment Details		
Aug-26-19	For Services Rendered	15,847.84
	Total Payments	**$15,847.84**
TOTAL BALANCE NOW DUE		**$21,680.16**

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

12

VENDOR NO. ING06

TO:
INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC
600 PARSIPPANY ROAD, SUITE 204
PARSIPPANY, NJ 07054

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

PO# 19-00824

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/30/2019	59083		

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	SPECIAL DEVELOPEMENT COUNSEL			
	RESOLUTION #314-18 July 2019	T-15-909-918		
	~~Re-Development File # 475-001 Invoice # 37147~~			~~$1,075.00~~
	Prism Phase 2 File # 475-007 Invoice # 37150			$7,669.19
VOUCHER				
	TAX EXEMPT * 22-60021-67			

Total Amount # 7669.19

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

9/4/19 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Pergushel

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

August 1, 2019
File #: 475-007
Inv #: 37150

RE: Prism Matter

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jun-03-19	Meeting with R. Lauren	2.50	$215.00	537.50	JPI
	Addressing traffic report issues	0.50	$215.00	107.50	JPI
	Emails from G. Diaz	0.60	$215.00	129.00	JPI
Jul-01-19	Meeting with Brightway; conference with [redacted]	2.80	$215.00	602.00	JPI
	Receipt and review of [redacted]; emails to/from Mr. Hay and Ms, Gonchar regarding comments to same.	0.75	$215.00	161.25	DJD
Jul-02-19	Telephone conference with [redacted] regarding [redacted]; email to Mr. Liebling regarding same.	1.00	$215.00	215.00	DJD
Jul-03-19	Attend conference call with Ms. Gonchar regarding town traffic study, next steps with amended RDP.	0.50	$215.00	107.50	DJD
Jul-09-19	Telephone conferences with Mr. Evans and Ms. Gonchar regarding status of amended Phase IIA RDP, traffic study and pavement of Metro Blvd; telephone conference with [redacted] regarding [redacted].	0.75	$215.00	161.25	DJD
Jul-10-19	Emails to/from [redacted] regarding [redacted]; attend weekly conference call regarding	1.00	$215.00	215.00	DJD

	same, scope of amendments Phase IIA RDP and RDA.				
Jul-11-19	Attend meeting with developer and client; calls to and from [redacted]	4.50	$215.00	967.50	JPI
	Review [redacted] emails to/from [redacted]; attend meeting with redeveloper on site.	3.50	$215.00	752.50	DJD
Jul-12-19	Conference with [redacted]; correspondence from M. Gonchar	0.60	$215.00	129.00	JPI
Jul-16-19	Calls and emails with M. Gonchar; attend meeting of governing body; discuss various issues [redacted]	4.80	$215.00	1,032.00	JPI
	Attend meeting with [redacted], [redacted] regarding [redacted]	2.50	$215.00	537.50	DJD
Jul-17-19	Call with [redacted]	0.50	$215.00	107.50	JPI
	Email to Mses. Gonchar and Lassiter regarding status of traffic studies, and filed plat.	0.25	$215.00	53.75	DJD
Jul-18-19	Telephone conference with Ms. Gonchar regarding site plan issues, traffic studies	0.75	$215.00	161.25	DJD
Jul-22-19	Call with R. Lauren	1.00	$215.00	215.00	JPI
Jul-23-19	Conference with [redacted]; conference with M. Gonchar	1.00	$215.00	215.00	JPI
Jul-24-19	Weekly call, conference with [redacted]	1.00	$215.00	215.00	JPI
	Email to [redacted] regarding [redacted]; conference with [redacted] regarding [redacted]	0.25	$215.00	53.75	DJD
Jul-29-19	Reviewing notice; email and call with M. Gonchar and B. Kozyra	1.70	$215.00	365.50	JPI
	Telephone conference with [redacted]	0.50	$215.00	107.50	DJD

	regarding [redacted]				
Jul-31-19	Participate on weekly call; calls with [redacted] re: [redacted]; call from M. Gonchar	1.70	$215.00	365.50	JPI
	Attend weekly conference call regarding status of escrow, assisted living development and required lots.	0.50	$215.00	107.50	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	35.45	
	Total Fees	35.45	$7,621.75

DISBURSEMENTS

	Copy/Print/Scan B&W	18.60
	Facsimile	1.00
Jul-31-19	Mileage to/from Nutley Town Hall 7/16/2019	27.84
	Totals	$47.44

Current Fees & Disbursements	**$7,669.19**
Previous Balance	
	26,960.66
Retainers Applied	
TOTAL BALANCE NOW DUE	**$34,629.85**

TAX ID Number [redacted]