

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

9

VENDOR NO. PIR01

TO:

Law Firm Piro, Zinna, Cifelli, Paris &
Genitempo
360 Passaic Avenue
Nutley, NJ 07110

CHECK NO.

137630

CHECK DATE

DEC 03 2019

VOUCHER NO.

VENDOR INV. #

19-01231

DEC 03 2019

DATE OF ORDER

11/15/2019

REQUISITION NUMBER

59444

USING DEPARTMENT

OFFICE OF THE MAYOR

DELIVERY REQUESTED BY

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	Legal Services-Municipal Land Use Policies and Litigation	9-01-012-205		
	Invoice: OCTOBER 2019 Re: Diamond Spring v. Township of Nutley (1) File # 22724ACJ			\$2,415.38
	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.

SEE ATTACHED

X

CLAIMANT

DIGITAL SIGNATURE

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

\$2,415.38

Amount

APPROVED

Kathy Luparello

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

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Total**Amount****\$2,415.38**

APPROVED

PURCHASING AGENT

DIRECTOR

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**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.pirozinnalaw.com

November 07, 2019

Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Re: Diamond Spring Real Estate Investment,
Inc. v. Township of Nutley, et al.
October 1, 2019 through October 31, 2019
Our File No.: 22724/ACJ
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2019 Review file regarding documents for schedule of deps	0.50 195.00/hr	97.50
10/17/2019 Preparation of Subpoena [REDACTED] [REDACTED]	0.50 195.00/hr	97.50
10/17/2019 Letter to Plaintiff's attorney [REDACTED]	0.58 195.00/hr	113.10
10/30/2019 Preparation for depositions [REDACTED] [REDACTED]	2.58 195.00/hr	503.10
10/30/2019 Participate in Dep preparation	0.67 195.00/hr	130.65
10/31/2019 Depositions of witnesses [REDACTED] [REDACTED]	7.00 195.00/hr	1,365.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	11.83	\$2,306.85
Additional charges:		
10/1/2019 Federal Express Delivery (S#19964)		16.53
10/29/2019 Guaranteed Subpoena Service [REDACTED] Subpoena) Invoice #20191017121650 (S#22724)		92.00
Total costs		<u>\$108.53</u>
Total amount of this bill		<u>\$2,415.38</u>
Balance due		<u><u>\$2,415.38</u></u>

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V O U C H E R	Legal Services-Municipal Land Use Policies and Litigation	9-01-012-205		
	Invoice: OCTOBER 2019 Re: Diamond Spring v. Township of Nutley (2) File # 22724ACJ			\$713.70
	TAX EXEMPT * 22-60021-67			

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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.

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DATE _____

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Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

**Total
mount**

\$713.70

APPROVED

PURCHASING AGENT

DIRECTOR

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DIGITAL SIGNATURE

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11/18/19

DATE

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**Total
Amount****\$713.70**

APPROVED

Kathy Fung
PURCHASING AGENT

DIRECTOR

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GENITEMPO**

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October 1, 2019 through October 31, 2019
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2019 Spoke with [REDACTED]	0.50 195.00/hr	97.50
10/11/2019 [REDACTED] research	0.50 195.00/hr	97.50
10/11/2019 Review research regarding [REDACTED] [REDACTED]	0.83 195.00/hr	161.85
10/14/2019 Research [REDACTED] [REDACTED]	1.00 195.00/hr	195.00
10/15/2019 Review Master Plan re examination, research, notes regarding [REDACTED] [REDACTED]	0.83 195.00/hr	161.85
For professional services rendered	<u>3.66</u>	<u>\$713.70</u>
Balance due		<u><u>\$713.70</u></u>