

TOWNSHIP OF NUTLEY1 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.

VENDOR INV. #

137530

DEC 03 2019

137630

19-03349

DEC 03 2019

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

10/31/2019

R&F - CODE

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: MUN LAND USE POLICIES
CODE ENFORCEMENT
CHANGE ORDER # 1
RESOLUTION # 19-03349
INVOICE-JULY 2019 PART 2

9-01-226-205

\$543.65

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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.

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****\$543.65**

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

1

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TO:

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360 PASSAIC AVENUE
NUTLEY, N.J. 07110

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X [Signature]
10/31/19 CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total
Amount

\$543.65

APPROVED

[Signature]
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

August 08, 2019

Township of Nutley Code
Enforcement
1 Kennedy Drive
Nutley, NJ 07110

Re: Legal Services rendered regarding
policies and procedures of Code
Enforcement Department
July 1, 2019 through July 31, 2019
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2019 Review communication from [REDACTED] [REDACTED], review resolution and notes for discussion with [REDACTED] [REDACTED]	0.67 195.00/hr	130.65
7/3/2019 Meeting with T. Scrivo regarding parking layout for lease regarding parking for 113 E. Centre, notes for [REDACTED]	1.50 195.00/hr	292.50
7/8/2019 Review lease and attachment, communication to [REDACTED] [REDACTED] regarding same, consultation with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	0.83 195.00/hr	161.85
7/15/2019 Research and notes for memo regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.67 195.00/hr	325.65

	<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2019 Finalize memo regarding [REDACTED]	0.67 195.00/hr	130.65
7/19/2019 Provide memo regarding [REDACTED], consultation with [REDACTED]	0.50 195.00/hr	97.50
For professional services rendered	<u>5.84</u>	<u>\$1,138.80</u>
Balance due		<u>\$1,138.80</u>

PO#19-00253 — 595.15
Partial

\$ 543.65

TOWNSHIP OF NUTLEY

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

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VENDOR NO. PIR01

TO:
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PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

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CHECK DATE

DEC 03 2019

VOUCHER NO.

19-03349

VENDOR INV. #

DEC 03 2019

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/15/2019		R&F - CODE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LEGAL SERVICES: MUN LAND USE POLICIES	9-01-226-205		\$585.00
	CODE ENFORCEMENT			
	CHANGE ORDER # 1			
	INVOICE-OCTOBER 2019			
	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

SEE ATTACHED

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Kenneth L. ...
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

\$585.00

APPROVED

Kathy ...
PURCHASING AGENT

[Signature]
DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
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(973) 284-4960

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VENDOR INV. # _____

19-03349

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/15/2019		R&F - CODE	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT CHANGE ORDER # 1 INVOICE-OCTOBER 2019	9-01-226-205		\$585.00
TAX EXEMPT * 22-60021-67			

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X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

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TREASURER

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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 \$585.00

APPROVED

PURCHASING AGENT

DIRECTOR

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360 Passaic Avenue
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November 07, 2019

Township of Nutley Code
Enforcement
1 Kennedy Drive
Nutley, NJ 07110

Re: Legal Services rendered regarding
policies and procedures of Code
Enforcement Department
October 1, 2019 through October 31, 2019
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2019 Research regarding [REDACTED] [REDACTED] [REDACTED]; Consultation with [REDACTED] regarding [REDACTED]	2.33 195.00/hr	454.35
10/28/2019 Review of Mecca Settlement Agreement and notes for consultation with [REDACTED] [REDACTED]	0.67 195.00/hr	130.65
For professional services rendered	<u>3.00</u>	<u>\$585.00</u>
Balance due		<u><u>\$585.00</u></u>