Ceci Tramontana

RR # 287-22

From: Rory Moore <opra+request-31564-4d711e66@requests.opramachine.com>
Sent: Thursday, May 5, 2022 7:51 PM
To: OPRA
Subject: OPRA request - Bill list 5/3/2022

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Nutley Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

I seek the complete documents for 22-00529, 22-00955, 22-01329, the approvals, the payment, and the resolution for Ingelsino. The GRC stated the bills have a turnaround time of two days as the bill have been processed.

Yours faithfully,

Rory Moore

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-31564-4d711e66@requests.opramachine.com

Is OPRA@nutleynj.org the wrong address for OPRA requests to Nutley Township? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dnutley_township&c=E,1,G0EvxJYTlZDTfJKZdMcGIAWoM0FXaaq94qGDwwXAUz6esYRALalTRTSzTUawBEnNi7HNCCcM16lZVeKMQ7IRGXwiXmzPbsZG_8Ae2vli&typo=1

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Mauro G. Tucci on behalf of the Board of Commissioners	*Date:*	November 4, 2021
Seconded by:	Commissioner Joseph P. Scarpelli	*No.*	*299-21*

RESOLUTION OF THE TOWNSHIP COMMISSIONERS OF THE TOWNSHIP OF NUTLEY AUTHORIZING PRELIMINARY STUDIES AND RELATED EXPENSES, AND GOOD FAITH NEGOTIATIONS, IN ADVANCE OF CONDEMNATION PROCEEDINGS TO ACQUIRE CERTAIN REAL PROPERTY IDENTIFIED AS BLOCK 102, LOT 2; BLOCK 200, LOTS 1, 2, 3, 4, 5, 6 AND 24; THAT PORTION OF BLOCK 201, LOT 1 NOT OTHERWISE INCLUDED IN THE SUBDIVISION BUT ENCOMPASSING BOTH THE EAST AND WEST PARCELS; BLOCK 300, LOTS 1, 1.06 AND 20; BLOCK 2000, LOTS 1, 4 AND 5; BLOCK 2101, LOT 1, AND BLOCK 2304, LOT 17 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF NUTLEY AS AMENDED BY FILED SUBDIVISION PLATS, AND ALSO KNOWN AS A PORTION OF THE FORMER HOFFMANN-LA ROCHE CORPORATE CAMPUS SITE.

WHEREAS, N.J.S.A. 40A:12-5 and N.J.S.A. 20:3-1, *et seq.* authorize public entities to acquire real property or an interest in real property; and

WHEREAS, on March 18, 2014, the Board of Commissioners of the Township of Nutley (the "Board of Commissioners") unanimously directed the Planning Board to conduct a preliminary investigation (the "Preliminary Investigation") to determine whether Block 102, Lots 2 and 9; Block 200, Lots 1, 2, 3, 4, 5, 6 and 24; Block 300, Lots 1 and 20; Block 2000, Lots 1, 4 and 5; Block 2100, Lots 9, CO101, CO102, CO103, CO104, CO105, CO106, CO107, CO108, CO109, CO110, CO111, CO208, CO209, CO210, CO211, CO212, CO214, CO215, CO216 and CO217; Block 1, Lot 2101; Block 17, Lot 2304; Block 18, Lots 2304, C001, C002, C003 and C0203; and

WHEREAS, on February 24, 2015, the Planning Board of the Township of Nutley (the "Township") adopted a Resolution recommending that Block 102, Lot 2; Block 200, Lots 1, 2, 3, 4, 5, 6 and 24; Block 201, Lot 1; Block 300, Lots 1 and 20; Block 2000, Lots 1, 4 and 5; Block 2101, Lot 1, and Block 2304, Lot 17, as shown on the official Tax Map of the Township of Nutley be determined by the Board of Commissioners to be a condemnation "area in need of redevelopment" (the "Redevelopment Area") under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.* (the "LRHL"); and

WHEREAS, the Board of Commissioners concurred and agreed with Planning Board's recommendation, as supported by the reasons stated in the Preliminary Investigation, that the Redevelopment Area constitutes and meets the criteria under the LRHL and that the Redevelopment Area should be determined and declared a condemnation "area in need of redevelopment", which determination shall, among other things, authorize the Township to exercise the power of eminent domain to acquire all or any portion of such Redevelopment Area; and

WHEREAS, on March 3, 2015, the Board of Commissioners adopted Resolution No. 74-15 declaring the Redevelopment Area a condemnation "area in need of redevelopment" under the LRHL; and condemnation, along with such declarations of takings, verified complaints, orders to show cause, notices of *lis pendens*, and all other papers, pleadings and process necessary to commence the condemnation action as to the Property.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of Nutley that it hereby authorizes any needed preliminary studies, surveys, tests, soundings, borings, and appraisals, as authorized by N.J.S.A. 20:3-16 regarding the condemnation of the Property, including, but not limited to, identifying the parameters of land to be obtained via eminent domain, obtaining a survey of the same, obtaining an environmental assessment of the same, and authorizing an appraisal of the same in furtherance of the taking of the Properties by eminent domain; and

FURTHER RESOLVED, by the Board of Commissioners of the Township of Nutley that upon completion of the preliminary studies, Township condemnation counsel be and hereby is authorized to engage with the owner of the Property in good faith negotiations for purposes of securing title to the Property in the Township's name in lieu of condemnation; and

FURTHER RESOLVED, by the Board of Commissioners of the Township of Nutley that should good faith negotiations fail to secure title to the Property in the name of the Township, the Township's condemnation counsel be and hereby is authorized to file in the Superior Court of New Jersey an action for condemnation, along with such declarations of takings, verified complaints, orders to show cause, notices of *lis pendens*, and all other papers, pleadings and process necessary to commence the condemnation action as to the Property; and

FURTHER RESOLVED, by the Board of Commissioners of the Township of Nutley that in accordance with the Local Public Contracts Law, it hereby authorizes and approves the award of a professional services contract to the firm of Inglesino, Webster, Wyciskala & Taylor, LLC pursuant to a non-fair and open process in accordance with the provisions of N.J.S.A. 19:44A-20.5, as legal counsel in accordance with a contract for professional services, which shall provide that the legal counsel or any attorney on staff shall be paid an hourly rate of Two Hundred Fifteen Dollars ($215.00) for legal services by attorneys and an hourly rate of One Hundred Dollars ($100.00) for services performed by a paralegal or law clerk work, and which shall also provide that the firm be paid an amount not to exceed $25,000.00; and

FURTHER RESOLVED, by the Board of Commissioners of the Township of Nutley that in accordance with the Local Public Contracts Law, it hereby authorizes and approves the award of a professional services contract to the firm of Hendricks Appraisal Co. pursuant to a non-fair and open process in accordance with the provisions of N.J.S.A. 19:44A-20.5, as a real estate appraiser in accordance with a contract for professional services, which shall provide that the appraiser be paid an amount not to exceed $25,000.00; and

FURTHER RESOLVED, by the Board of Commissioners of the Township of Nutley that in accordance with the Local Public Contracts Law, it hereby authorizes and approves the award of a professional services contract to the firm of Mott MacDonald pursuant to a non-fair and open process in accordance with the provisions of N.J.S.A. 19:44A-20.5, as an environmental specialist in accordance with a contract for professional services, which shall provide that the appraiser be paid an amount not to exceed $25,000.00; and

FURTHER RESOLVED, by the Board of Commissioners of the Township of Nutley that in accordance with the Local Public Contracts Law, it hereby authorizes and approves the award of a professional services

A21-58
Res. #299-21

AFFIDAVIT

The Local Finance Board is authorized by N.J.S.A. 52: 27BB-10 to adopt standard rules for municipal financial administration and N.J.S.A. 40A: 4-57 prohibits the expending of money, incurring of liability or the entering; of any contract which by its terms involves the expenditure of money for any purpose for which no appropriation is provided, or in excess of the amount appropriated for such purpose. By virtue of the powers vested in the Local Finance Board by N.J.S.A. 52: 27BB-10 on October 20, 1975, the Local Finance Board adopted a procedure for the expenditure of public moneys by a municipality. This procedure became effective January 1, 1976.

In accordance with the rules and regulations adopted by the Local Finance Board with respect to the awarding of Contracts by the Municipal Governing Body, I do hereby certify that funds are available for the following purpose and this contract may be adopted.

Purpose: **PROFESSIONAL SERVICES-CONDEMNATION-Inglesino**

Account: **1-01-226-200**

Fund: **Current Fund**

Amount: **Not to Exceed $25,000.00**

Date: **November 3, 2021**

Rosemary Costa
Treasurer, C.F.O.

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. 143963
CHECK DATE MAR 01 2022
VOUCHER NO. 1
VENDOR INV. #

22- 00529

MAR 01 2022

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/10/2022		R&F-BOC	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #299-21 COUNSEL PRISM CONDEMNATION MATTER File -475-05792 INVOICE # 62540 OCT/NOV2021	1-01-226-205		$3,762.50
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 SIGNATURE

X SEE ATTACHED
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

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$3,762.50**

APPROVED

Kathy Reynolds

PURCHASING AGENT

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. 1
VENDOR INV. #

22- 00529

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
02/10/2022		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #299-21 COUNSEL PRISM CONDEMNATION MATTER File -475-05792 INVOICE # 62540 OCT/NOV2021	1-01-226-205		$3,762.50
	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

2/23/22
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

Total Amount **$3,762.50**

APPROVED

Kathy Kupinski
PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 62540
Date: 01-18-2022

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05792-Township of Nutley-Prism Condemnation Matter
Matter Name: Prism Condemnation Matter

Services

Date	Atty	Description	Quantity	Rate	Total
10-19-21	JAM	Draft resolution; Conferences with [redacted]	2.60	215.00	$559.00
10-27-21	JAM	Review research and analysis regarding [redacted]; Correspondence with [redacted]	1.30	215.00	$279.50
10-28-21	JPI	Reviewing Resolution email from [redacted] regarding [redacted]; confer with [redacted]	1.80	215.00	$387.00
10-28-21	JAM	Attend meeting with [redacted] Drafting condemnation and study resolutions; Follow up with [redacted]	1.30	215.00	$279.50
10-29-21	JPI	Reviewing Resolution; confer with [redacted]; email to [redacted]	2.50	215.00	$537.50
10-29-21	JAM	Review and revise condemnation and study resolutions; Review and consideration of [redacted] research; Conferences with [redacted]	1.60	215.00	$344.00
10-30-21	JAM	Review correspondence; Conferences with [redacted]	0.40	215.00	$86.00
11-01-21	JPI	Reviewing Resolution; confer with [redacted]	1.00	215.00	$215.00
11-01-21	JAM	Attend virtual meeting with [redacted]; Review and revise resolution; Follow up with [redacted]	1.70	215.00	$365.50
11-02-21	JAM	Review additional materials [redacted] Review and revise condemnation resolution; Review [redacted]; Several conferences with [redacted]	2.10	215.00	$451.50

11-02-21	JPI	Telephone calls with [redacted] regarding [redacted]	1.20	215.00	$258.00

Services Subtotal: $3,762.50

Subtotal	$3,762.50
Payment	$0.00
Invoice Total	$3,762.50

Detailed Statement Account Summary

Previous Balance:	**$0.00**
New Charges:	**$3,762.50**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$3,762.50**

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY
Resolution

Introduced by:	Commissioner Thomas J. Evans along with the Board of Commissioners	*Date:*	December 7, 2021
Seconded by:	Commissioner John V. Kelly, III	*No.*	*346-21*

RESOLUTION OF THE TOWNSHIP COMMISSIONERS OF THE TOWNSHIP OF NUTLEY AUTHORIZING THE ENGAGEMENT OF INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC AS COUNSEL FOR THE TOWNSHIP OF NUTLEY CONCERNING COMPLIANCE, PROCEDURAL AND GENERAL LEGAL ISSUES

WHEREAS, there exists the need by the Board of Commissioners (the "Board") of the Township of Nutley (the "Township") for legal counsel to advise and represent the Township in special matters including, but not limited to, compliance and procedural issues involving the Open Public Records Act, N.J.S.A. 47:1A-1.1, et seq. ("OPRA"), Open Public Meetings Act, N.J.S.A. 10:4-6, et seq. ("OPMA"), and other general legal matters as may be determined and directed by the Township Attorney; and

WHEREAS, the above needs are for certain specified professional services to be rendered or performed by a person or persons authorized by law to practice a recognized profession, whose practice is regulated by law within the meaning of N.J.S.A. 20A:11-1, et. seq., as amended; and

WHEREAS, the performance of said professional services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized training study, as distinguished from general academic instruction or apprenticeship and training; and

WHEREAS, funds are available for this purpose from the Account No. 1-01-012-205 **(subject to the adoption of the 2022 municipal budget),** and a Certificate of Availability of Funds has been filed by the Chief Financial Officer of the Township in accordance with the Local Budget Law, N.J.S.A. 40A:4-57 and N.J.A.C. 5:34-5.2; and

WHEREAS, services rendered pursuant to this Resolution shall not exceed $85,000.00 in the aggregate; and

WHEREAS, Inglesino, Webster, Wyciskala & Taylor, LLC (the "Firm") has completed and submitted a Business Entity Disclosure Certification which certifies that the Firm have not made any disqualifying reportable contributions to a political candidate or candidate committee in the Township in the previous one year that would violate either N.J.S.A. 19:44A-20.5, or the Township's Local Unit Pay to Play Ordinance adopted by referendum, or any and all relevant Executive Orders, or the New Jersey Election Law Enforcement Commission disclosure requirements, and that the contract will bar Inglesino, Webster, Wyciskala & Taylor, LLC from making any reportable contributions through the term of the contract; and

A21-88
Res. #346-21

AFFIDAVIT

The Local Finance Board is authorized by N.J.S.A. 52: 27BB-10 to adopt standard rules for municipal financial administration and N.J.S.A. 40A: 4-57 prohibits the expending of money, incurring of liability or the entering into; of any contract which by its terms involves the expenditure of money for any purpose for which no appropriation is provided, or in excess of the amount appropriated for such purpose. By virtue of the powers vested in the Local Finance Board by N.J.S.A. 52: 27BB-10 on October 20, 1975, the Local Finance Board adopted a procedure for the expenditure of public moneys by a municipality. This procedure became effective January 1, 1976.

In accordance with the rules and regulations adopted by the Local Finance Board with respect to the awarding of Contracts by the Municipal Governing Body, I do hereby certify that funds are available for the following purpose and this contract may be adopted.

Purpose: **PROFESSIONAL SERVICES-Compliance -Legal-Inglesino**

Account: **2-01-210-200**

Fund: **Current Fund**

Amount: **NOT TO EXCEED $85,000.00-Subject to Adoption of 2022 Budget**

Date: **December 7, 2021**

Rosemary Costa

Rosemary Costa
Treasurer, C.F.O.

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. 144454
CHECK DATE MAY 03 2022
VOUCHER NO. 1
VENDOR INV. #

22 - 01329

MAY 03 2022

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/25/2022		MAYOR'S OFFICE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #346-21	2-01-012-205		
COUNSEL FOR OPRA COMPLIANCE AND			
GENERAL LEGAL ISSUES			
File # 475-008			
INVOICE # 64052			$4,024.04
#64676			$11,703.04
#65299			$9,223.12
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
CLAIMANT
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 **$24,950.20**

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. ING06

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

CHECK NO.
CHECK DATE
VOUCHER NO. 1
VENDOR INV. #

22 - 01329

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/25/2022		MAYOR'S OFFICE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION #346-21	2-01-012-205		
	COUNSEL FOR OPRA COMPLIANCE AND			
	GENERAL LEGAL ISSUES			
V	File # 475-008			
	INVOICE # 64052			$4,024.04
O	#64676			$11,703.04
U	#65299			$9,223.12
C				
H				
E				
R				
	TAX EXEMPT * [redacted]			

Total Amount **$24,950.20**

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

4/26/22

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
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64052
Date: 03-09-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-008 - Township of Nutley - Nutley OPRA/OPMA & Compliance
Matter Name: Nutley OPRA/OPMA & Compliance

Services

Date	Atty	Description	Quantity	Rate	Total
01-04-22	JAM	803-21 - Review correspondence; Confer with [redacted]	0.50	215.00	$107.50
01-04-22	JAM	5-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
01-04-22	JAM	6-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
01-05-22	JAM	6-22 - Review responsive records; Confer with [redacted]	0.70	215.00	$150.50
01-05-22	JAM	9-22 - Review OPRA request and responsive records; Confer with [redacted]	0.80	215.00	$172.00
01-07-22	JAM	803-21 - Further research regarding [redacted]; Draft response; Confer with [redacted]	1.30	215.00	$279.50
01-07-22	JAM	15-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
01-08-22	JAM	General - Review status of matters and correspondence	0.70	215.00	$150.50
01-10-22	JAM	15-22 - Review correspondence	0.40	215.00	$86.00
01-11-22	JAM	6-22 - Review responsive records; Confer with [redacted]	0.70	215.00	$150.50
01-11-22	JAM	22-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
01-12-22	JAM	9-22 - Review responsive records; Confer with [redacted]	0.70	215.00	$150.50

01-12-22	JAM	Review correspondence; Confer with [redacted]	0.40	215.00	$86.00
01-13-22	JAM	Research regarding [redacted] Confer with [redacted]	1.00	215.00	$215.00
01-13-22	JAM	22-22 - Review responsive records; Confer with [redacted]	0.60	215.00	$129.00
01-17-22	JAM	29-22 - Review OPRA request; Research regarding [redacted]; Confer with [redacted]	1.00	215.00	$215.00
01-17-22	GKS	[Merchant v. Nutley] Review of Court Docket for case status	0.20	215.00	$43.00
01-18-22	JAM	30-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
01-19-22	JAM	Review correspondence; Confer with [redacted]	0.40	215.00	$86.00
01-19-22	JAM	34-22 - Review OPRA request and responsive records; Confer with [redacted]	0.80	215.00	$172.00
01-19-22	JAM	Moore - Review OPMA complaint and [redacted]; Confer with [redacted]	1.00	215.00	$215.00
01-20-22	JAM	Research and confer with [redacted] regarding [redacted]	1.00	215.00	$215.00
01-26-22	JAM	29-22 - Draft response to OPRA request; Confer with [redacted]	0.70	215.00	$150.50
01-26-22	JAM	30-22 - Review and redact responsive records; Confer with [redacted]	1.00	215.00	$215.00
01-26-22	JAM	General - Confer with [redacted] regarding [redacted]	0.50	215.00	$107.50
01-27-22	JAM	Personnel - Review documents; Confer with [redacted]	1.20	215.00	$258.00
01-28-22	JAM	Personnel - Multiple conferences with [redacted]	1.00	215.00	$215.00
01-31-22	JAM	58-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50

Services Subtotal: $3,956.00

Expenses

01-10-22	DTR	December Lawyers Service - 12/28/21	1.00	11.62	$11.62
01-27-22	DTR	December Legal Research	1.00	32.32	$32.32
01-31-22	DTR	1/21/22 - Mileage To/From Nutley Meeting	1.00	24.10	$24.10

Expenses Subtotal: $68.04

Subtotal	$4,024.04
Payment	$0.00
Invoice Total	$4,024.04

Detailed Statement Account Summary

Previous Balance:	**$13,335.78**	
New Charges:	**$4,024.04**	
Payments Applied:	**$9,543.68**	
Payment Date	**Invoice No**	**Amount**
02-22-22	**62533**	**$9,543.68**
Total Amount Outstanding:	**$7,816.14**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64676
Date: 04-08-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-008 - Township of Nutley - Nutley OPRA/OPMA & Compliance
Matter Name: Nutley OPRA/OPMA & Compliance

Services

Date	Atty	Description	Quantity	Rate	Total
02-01-22	JAM	General - Confer with [redacted] regarding [redacted]	0.80	215.00	$172.00
02-01-22	JAM	61-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
02-02-22	JAM	58-22 - Review inquiry and request to NJSP; Confer with [redacted]	0.60	215.00	$129.00
02-02-22	JAM	63-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
02-02-22	JAM	58-22 - Review analysis [redacted]; Several conferences with [redacted]	1.20	215.00	$258.00
02-03-22	JAM	61-22 - Review corrected responsive records; Telephone calls with requesting attorney; Confer with [redacted]	1.00	215.00	$215.00
02-04-22	JAM	61-22 - Review additional responsive records; Confer with [redacted]	0.70	215.00	$150.50
02-04-22	JAM	63-22 - Review responsive records; Confer with [redacted]	0.80	215.00	$172.00
02-05-22	JAM	72-22 - Review responsive records	0.80	215.00	$172.00
02-07-22	JAM	72-22 - Confer with [redacted]	0.50	215.00	$107.50
02-08-22	JAM	72-22 - Review responsive records; Research regarding [redacted]; Confer with [redacted]	0.70	215.00	$150.50
02-09-22	JAM	72-22 - Review responsive records; Confer with [redacted]	0.50	215.00	$107.50

02-10-22	JAM	80-22 - Review and redact responsive record; Confer with [redacted]	0.60	215.00	$129.00
02-11-22	JAM	61-22 - Review and redact additional responsive records; Confer with [redacted]	0.70	215.00	$150.50
02-11-22	JAM	General - Confer with [redacted] regarding [redacted]	0.30	215.00	$64.50
02-14-22	JAM	88-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
02-14-22	JAM	Merchant - Review order and statement of reasons; Confer with [redacted]	1.00	215.00	$215.00
02-14-22	JAM	87-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
02-14-22	JAM	General - Review and revise [redacted]; Confer with [redacted]	0.80	215.00	$172.00
02-15-22	GKS	[Merchant v. Nutley] Conference with [redacted] re: [redacted]	0.20	215.00	$43.00
02-15-22	JAM	Merchant - Review [redacted]; Confer with [redacted] and [redacted]	1.20	215.00	$258.00
02-15-22	JAM	Public Safety - Review and redact responsive records; Confer with [redacted]	1.00	215.00	$215.00
02-15-22	JAM	Zoning - Confer with [redacted]	0.30	215.00	$64.50
02-15-22	JAM	87-22 - Confer with [redacted]	0.30	215.00	$64.50
02-15-22	GKS	[Merchant v. Nutley] Receipt, review and analysis of Opinion and Order	1.20	215.00	$258.00
02-16-22	GKS	[Merchant v. Nutley] Telephone call with Charles Toutant (NJ Law Journal)	0.20	215.00	$43.00
02-16-22	JAM	88-22 - Review and redact responsive records; Confer with [redacted]	0.80	215.00	$172.00
02-16-22	JAM	Merchant - Review notice of appeal; Confer with [redacted]	0.50	215.00	$107.50
02-16-22	JAM	Zoning - Review correspondence from Mr. Liebling; Confer with [redacted]	0.30	215.00	$64.50
02-17-22	GKS	[Merchant v. Nutley] Drafting Notice of Appeal and accompanying documents; confer with [redacted]	2.80	215.00	$602.00
02-17-22	JAM	Merchant - Numerous conference with [redacted] Confer with [redacted]	1.10	215.00	$236.50
02-17-22	ZNM	Merchant - Review file in preparation of Motion to Stay	0.50	215.00	$107.50
02-17-22	ZNM	Merchant - Began Motion to Stay Letter Brief	1.60	215.00	$344.00

02-17-22	JAM	Personnel - Draft [redacted]; Confer with [redacted]	1.20	215.00	$258.00
02-17-22	JAM	Moore - Review correspondence; Confer with [redacted]	0.40	215.00	$86.00
02-18-22	JAM	88-22 - Confer with [redacted]	0.30	215.00	$64.50
02-18-22	JAM	Personnel - Review and revise [redacted]; Confer with [redacted]	0.80	215.00	$172.00
02-18-22	JAM	99-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
02-18-22	ZNM	Merchant - Finished drafting Motion to Stay Letter Brief	6.10	215.00	$1,311.50
02-19-22	ZNM	Merchant - Updated Motion to Stay Letter Brief and drafted proposed Order, Certification, and Exhibits	1.90	215.00	$408.50
02-22-22	JAM	99-22 - Review and redact responsive records; Confer with [redacted]	1.30	215.00	$279.50
02-22-22	GKS	[Merchant v. Nutley] Final edit of Brief in Support of Motion to Stay; Revising Certification in Support of Motion to Stay, Notice of Motion, and Proposed Order; Revising Notice of Appeal	2.10	215.00	$451.50
02-22-22	GKS	[Merchant v. Nutley] Revising Brief in Support of Motion to Stay pending appeal	1.70	215.00	$365.50
02-23-22	GKS	[Merchant v. Nutley] Phone call with B. Rosen, Esq. re: Notice of appeal and contention that it's untimely	0.30	215.00	$64.50
02-23-22	GKS	[Merchant v. Nutley] Receipt, review and analysis of Notice of Docketing	0.20	215.00	$43.00
02-23-22	GKS	[Merchant v. Nutley] Receipt and review of correspondence from Rosen, Esq. to Appellate Case Manager re: matter not ripe for review	0.20	215.00	$43.00
02-23-22	GKS	[Merchant v. Nutley] Drafting correspondence to J. Golding, Appellate Division Manager re: February 11, 2022 Order is final judgment and appeal may be taken as of right	0.30	215.00	$64.50
02-23-22	GKS	[Merchant v. Nutley] Research re: [redacted]	0.60	215.00	$129.00
02-23-22	JAM	Merchant - Review correspondence; Confer with [redacted]	0.60	215.00	$129.00
02-24-22	JAM	General - Confer with [redacted] regarding [redacted]; Follow up with [redacted]	0.50	215.00	$107.50
02-24-22	JAM	Merchant - Review correspondence and court submissions; Confer with [redacted]	0.50	215.00	$107.50
02-24-22	GKS	[Merchant v. Nutley] Email exchange with J. Golding re: submission to appellate division regarding final judgment argument	0.20	215.00	$43.00

02-24-22	GKS	[Merchant v. Nutley] Receipt and review of correspondence from Rosen, Esq. to Appellate Division re: Appeal is interlocutory	0.20	215.00	$43.00
02-24-22	GKS	[Merchant v. Nutley] Email exchange with B. Butera re: transcript for June 30, 2021 hearing	0.20	215.00	$43.00
02-25-22	GKS	[Merchant v. Nutley] Receipt and review of correspondence from Appellate Division re: Appeal to be considered interlocutory	0.20	215.00	$43.00
02-25-22	GKS	[Merchant v. Nutley] Email exchanges with B. Butera re: transcript request and deposit check	0.20	215.00	$43.00
02-25-22	JAM	Madlinger - Review pleadings; Correspondence with Mr. Pogany; Confer with [redacted] and [redacted]	1.50	215.00	$322.50
02-25-22	JAM	115-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
02-25-22	GKS	[Merchant v. Nutley] Drafting correspondence to Appellate Division regarding interlocutory v. final judgment	0.70	215.00	$150.50
02-28-22	GKS	[Merchant v. Nutley] Receipt and review of correspondence from Rosen, Esq. to Trial Court re: Appellate Court's guidance as to interlocutory appeal	0.20	215.00	$43.00
02-28-22	GKS	[96-22; Kanzler] Receipt, review and analysis of OPRA request [redacted]; confer with [redacted] regarding [redacted]	0.30	215.00	$64.50
02-28-22	GKS	[Madlinger v. Nutley] Receipt, review, and analysis of [redacted]	1.20	215.00	$258.00
02-28-22	JAM	Merchant - Prepare for and attend meeting with [redacted]	2.50	215.00	$537.50
02-28-22	JAM	96-22 - Confer with [redacted] and [redacted]; Draft response	0.80	215.00	$172.00
02-28-22	JAM	118-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50

Services Subtotal: $11,244.50

Expenses

02-15-22	DTR	January Legal Research	1.00	86.24	$86.24
02-24-22	DTR	Deposit for Transcript on Merchant v. Nutley	1.00	300.00	$300.00
02-28-22	DTR	2/1/22 - Mileage to/from Meeting	1.00	24.10	$24.10
02-28-22	DTR	2/23/22 - Mileage to/from Meeting	1.00	24.10	$24.10
02-28-22	DTR	2/28/22 - Mileage to/from Meeting	1.00	24.10	$24.10

Expenses Subtotal: $458.54

Subtotal	$11,703.04
Payment	$0.00
Invoice Total	$11,703.04

Detailed Statement Account Summary

Previous Balance:	**$7,816.14**	
New Charges:	**$11,703.04**	
Payments Applied:	**$3,792.10**	
Payment Date	**Invoice No**	**Amount**
03-21-22	**63196**	**$3,792.10**
Total Amount Outstanding:	**$15,727.08**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

LESINO WEBSTER WYCISKALA & TAYLOR LLC / ATTORNEY PROFESSIONAL ACCOUNT **21554**

FIRM COPY

ACCOUNT	DATE	PAYEE	TOTAL	MEMO
Operating Bank Account	02/24/2022	ELITE TRANSCRIPTS, INC.	300.00	Deposit for Transcript on Merchant v. Nutley

CATEGORY	MATTER NAME	BILL CLIENT	AMOUNT	DESCRIPTION
1210 Client Disb Recov	475-008 - Township of Nutley - Nutley OPRA/OPMA & Compliance	Yes	300.00	Deposit for Transcript on Merchant v. Nutley

www.techchecks.net ORDER # 491409

TAX DISCLAIMER: *Any tax advice contained in this email message was not intended or written to be used, and it cannot be used, by any taxpayer for the purpose of avoiding federal tax penalties that may be imposed on the taxpayer. This disclaimer is provided under U.S. Treasury regulations governing tax practice before the Internal Revenue Service.*

This email message, including attachments, from Inglesino, Webster, Wyciskala & Taylor, LLC is for the sole use of the intended recipient(s), and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. Please delete messages intended for others. Thank you.

From: Graham K. Staton <gstaton@iwwt.law>
Sent: Thursday, February 24, 2022 3:20 PM
To: Karen Holey <kholey@iwwt.law>
Cc: Justin A. Marchetta <jmarchetta@iwwt.law>
Subject: FW: Deposit Needed: Merchant v Nutley Police

Karen,

Please see below. Please make a check for $300.00 payable to Elite Transcripts, Inc. for 475-008/Merchant v. Nutley.

Thanks,
Graham

From: Brianna Butera <briannaelite14@gmail.com>
Sent: Thursday, February 24, 2022 2:02 PM
To: Graham K. Staton <gstaton@iwwt.law>
Subject: Deposit Needed: Merchant v Nutley Police

Dear Mr Staton,

We received your transcript order for the above-captioned matter.

We will need a **deposit of $300.00** in order to proceed with your request. If you would like to pay by credit card, please call our office. If you will be paying by check, please email a copy of the check to us before

Client 475-008					
User Name MARCHETTA,JUSTIN A (9150759)					
Day 01/07/2022					
Totals for Included	8	896.00 USD	50.97 USD	3.38 USD	54.35 USD
Totals for Day 01/07/2022	8	896.00 USD	50.97 USD	3.38 USD	54.35 USD
Day 01/17/2022					
Totals for Included	5	620.00 USD	35.27 USD	2.34 USD	37.61 USD
Totals for Day 01/17/2022	5	620.00 USD	35.27 USD	2.34 USD	37.61 USD
Totals for User Name MARCHETTA,JUSTIN A (9150759)	13	1,516.00 USD	86.24 USD	5.71 USD	91.96 USD
Totals for Client 475-008	13	1,516.00 USD	86.24 USD	5.71 USD	91.96 USD
Client 475-05326					
User Name MIAN,ZAHRA (21127887)					
Day 01/11/2022					
Totals for Included	15	1,620.00 USD	92.16 USD	6.11 USD	98.27 USD
Totals for Day 01/11/2022	15	1,620.00 USD	92.16 USD	6.11 USD	98.27 USD
Day 01/16/2022					
Totals for Included	9	828.00 USD	47.10 USD	3.12 USD	50.23 USD
Totals for Day 01/16/2022	9	828.00 USD	47.10 USD	3.12 USD	50.23 USD
Day 01/17/2022					
Totals for Included	4	328.00 USD	18.66 USD	1.24 USD	19.90 USD
Totals for Day 01/17/2022	4	328.00 USD	18.66 USD	1.24 USD	19.90 USD
Day 01/18/2022					
Totals for Included	28	2,056.00 USD	116.96 USD	7.75 USD	124.71 USD
Totals for Day 01/18/2022	28	2,056.00 USD	116.96 USD	7.75 USD	124.71 USD
Day 01/19/2022					
Totals for Included	10	640.00 USD	36.41 USD	2.41 USD	38.82 USD
Totals for Day 01/19/2022	10	640.00 USD	36.41 USD	2.41 USD	38.82 USD
Day 01/22/2022					
Totals for Included	1	52.00 USD	2.96 USD	0.20 USD	3.15 USD
Totals for Day 01/22/2022	1	52.00 USD	2.96 USD	0.20 USD	3.15 USD
Day 01/23/2022					
Totals for Included	3	156.00 USD	8.87 USD	0.59 USD	9.46 USD
Totals for Day 01/23/2022	3	156.00 USD	8.87 USD	0.59 USD	9.46 USD
Day 01/26/2022					
Totals for Included	6	552.00 USD	31.40 USD	2.08 USD	33.48 USD
Totals for Day 01/26/2022	6	552.00 USD	31.40 USD	2.08 USD	33.48 USD
Totals for User Name MIAN,ZAHRA (21127887)	76	6,232.00 USD	354.53 USD	23.49 USD	378.03 USD
Totals for Client 475-05326	76	6,232.00 USD	354.53 USD	23.49 USD	378.03 USD

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 65299
Date: 04-19-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-008 - Township of Nutley - Nutley OPRA/OPMA & Compliance
Matter Name: Nutley OPRA/OPMA & Compliance

Services

Date	Atty	Description	Quantity	Rate	Total
03-01-22	GKS	[Madlinger v. Nutley] Prepare for and attend conference call with S. Pogeny, Esq. re: prosecutor's position on disclosure of records	0.40	215.00	$86.00
03-01-22	JGD	PD - Researching [redacted]	0.50	215.00	$107.50
03-01-22	GKS	Conference with [redacted] re: [redacted]	0.40	215.00	$86.00
03-01-22	JAM	Madlinger - Conference call with ECPO; Telephone call with Mr. Luers; Confer with [redacted] and [redacted]	1.50	215.00	$322.50
03-01-22	JAM	118-22 - Review and redact responsive records; Confer with [redacted]	1.20	215.00	$258.00
03-01-22	JAM	Merchant - Prepare for and attend [redacted] meeting	1.50	215.00	$322.50
03-02-22	JAM	DBI - Review research; Confer with [redacted]	0.70	215.00	$150.50
03-02-22	JAM	803-21 - Review and redact responsive records; Confer with [redacted]	1.50	215.00	$322.50
03-02-22	JGD	PD - Researching [redacted]	1.80	215.00	$387.00
03-02-22	JAM	103-22 - Correspondence with Mr. Kent-Smith; Confer with [redacted]	0.70	215.00	$150.50
03-02-22	JAM	Merchant - Confer with [redacted]	0.30	215.00	$64.50

03-03-22	JAM	115-22 - Review responsive records; Research regarding [redacted]; Correspondence with Mr. Schaller	0.70	215.00	$150.50
03-04-22	JAM	Merchant - Review appellate filing; Confer with [redacted]	0.30	215.00	$64.50
03-04-22	JAM	Madlinger - Correspondence with Mr. Leurs; Review fee demand; Confer with [redacted] and [redacted]	0.70	215.00	$150.50
03-04-22	JAM	136-22 - Review and redact responsive records; Confer with [redacted]	0.50	215.00	$107.50
03-04-22	GKS	[Merchant v. Nutley] Receipt and review of correspondence from Rosen, Esq. to App. Div. re: request for withdrawal of notice of appeal	0.20	215.00	$43.00
03-04-22	JAM	125-22 - Review responsive records; Confer with [redacted]	0.40	215.00	$86.00
03-07-22	GKS	Madlinger - Review and analysis of Draft Settlement Agreement	0.30	215.00	$64.50
03-07-22	JAM	Moore - Confer with [redacted]	0.50	215.00	$107.50
03-08-22	GKS	[Merchant v. Nutley] Receipt and review of Sua Sponte Order granting partial remand regarding attorney fee application	0.20	215.00	$43.00
03-08-22	GKS	[Merchant v. Nutley] Review docket for Trial Court response regarding attorney fee application	0.20	215.00	$43.00
03-08-22	ZNM	Madlinger - Review [redacted]	0.20	215.00	$43.00
03-08-22	JAM	118-22 - Review additional responsive records; Confer with [redacted]	1.00	215.00	$215.00
03-08-22	JAM	115-22 - Draft response; Confer with [redacted]	0.60	215.00	$129.00
03-08-22	JAM	Madlinger - Review [redacted]; Prepare resolution; Confer with [redacted] and [redacted]	1.50	215.00	$322.50
03-09-22	JAM	Zoning - Review zoning file regarding 220 Park Ave; Research regarding [redacted]; Confer with [redacted]	1.30	215.00	$279.50
03-09-22	JAM	Merchant - Review remand order; Confer with G. K. Staton	0.30	215.00	$64.50
03-10-22	GKS	[Merchant v. Nutley] Receipt and review of correspondence from Appellate Division re: resolution of finality	0.20	215.00	$43.00
03-10-22	JAM	Confer with [redacted] regarding [redacted]	0.50	215.00	$107.50
03-10-22	JAM	Zoning - 220 Park Ave - Research regarding [redacted]; Confer with [redacted]	1.00	215.00	$215.00
03-11-22	JAM	149-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
03-14-22	JAM	General - Confer with [redacted] regarding [redacted]	0.40	215.00	$86.00

03-14-22	JAM	Madlinger - Correspondence with Mr. Luers; Confer with [redacted]	0.50	215.00	$107.50
03-15-22	JAM	Review Rivera decision; Confer with [redacted]	0.70	215.00	$150.50
03-15-22	JAM	Madlinger - Attend to production of records; Confer with [redacted]	2.00	215.00	$430.00
03-16-22	JAM	Madlinger - Attend to continued production of responsive records; Confer with [redacted]	2.00	215.00	$430.00
03-16-22	JAM	153-22 - Review OPRA request; Review and redact responsive records; Confer with [redacted]	0.70	215.00	$150.50
03-16-22	JAM	154-22 - Review OPRA request; Review and redact responsive records; Confer with [redacted]	0.80	215.00	$172.00
03-17-22	JAM	Research regarding [redacted]; Confer with [redacted]	0.80	215.00	$172.00
03-17-22	JAM	Merchant - Attend to press inquiry; Confer with [redacted]	0.70	215.00	$150.50
03-17-22	JAM	Zoning - Review records retention issue; Confer with [redacted]	0.60	215.00	$129.00
03-17-22	DFD	Moore - Receipt, review and analysis of correspondence by defendant; Follow-up TC with [redacted]	0.60	215.00	$129.00
03-21-22	GKS	[Merchant v. Nutley] Contact Court re: pending Motion to Stay proceedings	0.20	215.00	$43.00
03-21-22	GKS	[Merchant v. Nutley] Email to B. Butera re: status update for June transcript	0.20	215.00	$43.00
03-21-22	GKS	[Merchant v. Nutley] Receipt of June 30, 2021 transcript and Certification of Filing with the Appellate Division	0.20	215.00	$43.00
03-22-22	GKS	[Merchant v. Nutley] Email exchange with B. Butera re: transcript for appellate division; Confer with [redacted] re: [redacted]	0.20	215.00	$43.00
03-22-22	JAM	Merchant - Review attorney fees affidavit; Confer with [redacted]	1.00	215.00	$215.00
03-22-22	GKS	[Merchant v. Nutley] Review email from [redacted] re: [redacted]	0.20	215.00	$43.00
03-22-22	JAM	118-22 - Confer with [redacted]	0.30	215.00	$64.50
03-22-22	JAM	General - Review research regarding [redacted]; Confer with [redacted]	0.70	215.00	$150.50
03-23-22	JAM	Merchant - Review correspondence; Confer with [redacted]	0.50	215.00	$107.50
03-23-22	GKS	[Merchant v. Nutley] Receipt, review and analysis of Fee Certification from Rosen, Esq. and Peyrouton, Esq.	0.60	215.00	$129.00

03-23-22	GKS	Merchant - Email to Rosen, Esq. re: settlement offer	0.20	215.00	$43.00
03-24-22	JAM	179-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
03-24-22	JAM	Public Safety - Review PCR request; Confer with [redacted]	0.40	215.00	$86.00
03-24-22	JAM	180-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
03-25-22	GKS	Merchant - Email exchange with Rosen, Esq. re: settlement	0.20	215.00	$43.00
03-25-22	JAM	184-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
03-25-22	JAM	184-22 - Review and redact responsive records; Confer with [redacted]	0.60	215.00	$129.00
03-28-22	JAM	179-22 - Confer with [redacted]	0.30	215.00	$64.50
03-28-22	JAM	180-22 - Confer with [redacted]	0.30	215.00	$64.50
03-29-22	JAM	179-22 - Review notice of claim; Confer with [redacted]	0.80	215.00	$172.00
03-29-22	JAM	194-22 - Review OPRA request; Confer with [redacted]	0.30	215.00	$64.50
03-29-22	JAM	Merchant - Review correspondence; Confer with [redacted] [redacted]	0.50	215.00	$107.50
03-29-22	GKS	[Merchant v. Nutley] Telephone call with A. Peyrouton, Esq. re: settlement	0.20	215.00	$43.00
03-29-22	GKS	Merchant - Receipt, review and analysis of Order granting Defendants' Motion for Stay	0.20	215.00	$43.00
03-30-22	JAM	195-22 - Review OPRA request; Confer with [redacted]	0.40	215.00	$86.00
03-30-22	GKS	[Merchant v. Nutley] Conference with [redacted] re: [redacted]	0.20	215.00	$43.00
03-30-22	GKS	[Merchant v. Nutley] Email to Peyrouton, Esq. and Rosen, Esq. re: settlement offer	0.20	215.00	$43.00

Services Subtotal: $8,815.00

Expenses

03-02-22	DTR	2/22/22 - Filing Fee - Motion to Satisfy Judgement	1.00	50.00	$50.00
03-02-22	DTR	2/23/22 - Filing Fee - Appellate	1.00	250.00	$250.00
03-07-22	DTR	February Legal Research	1.00	79.62	$79.62
03-22-22	DTR	Copy Print Scan	44.00	0.10	$4.40

03-31-22	DTR	3/1/22 - Mileage to/from Board Meeting	1.00	24.10	$24.10

Expenses Subtotal: $408.12

Subtotal	$9,223.12
Payment	$0.00
Invoice Total	$9,223.12

Detailed Statement Account Summary

Previous Balance:	**$15,727.08**
New Charges:	**$9,223.12**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$24,950.20**

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

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. 144454
CHECK DATE MAY 03 2022
VOUCHER NO. 2
VENDOR INV. #

MAY 03 2022

22 - 01329

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		MAYOR'S OFFICE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #346-21	2-01-012-205		
COUNSEL FOR OPRA COMPLIANCE AND			
GENERAL LEGAL ISSUES			
File # 475-05813 PENSIONS MATTER			
INVOICE #64059			$1,053.50
INVOICE #64685			$1,354.50
INVOICE #65432			$6,008.00
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. 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 **$8,416.00**

APPROVED

PURCHASING AGENT

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. 2
VENDOR INV. #

22 - 01329

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		MAYOR'S OFFICE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #346-21	2-01-012-205		
COUNSEL FOR OPRA COMPLIANCE AND			
GENERAL LEGAL ISSUES			
File # 475-05813 PENSIONS MATTER			
INVOICE #64059			$1,053.50
INVOICE #64685			$1,354.50
INVOICE #65432			$6,008.00
TAX EXEMPT * [redacted]			

Total Amount **$8,416.00**

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

4/26/22

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

Kathy Rapsel

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64059
Date: 03-09-2022

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05813-Township of Nutley-[redacted]ELY
Matter Name:[redacted]

Services

Date	Atty	Description	Quantity	Rate	Total
01-11-22	JAM	Confer with [redacted]; Follow up with [redacted]	0.60	215.00	$129.00
01-14-22	JAM	Prepare for and attend conference call; Confer with [redacted]	1.50	215.00	$322.50
01-26-22	JAM	Review correspondence; Confer with [redacted] and [redacted]	1.00	215.00	$215.00
01-27-22	JAM	Confer with [redacted] and [redacted]	0.70	215.00	$150.50
01-31-22	JAM	Multiple conferences with [redacted]	1.10	215.00	$236.50

Services Subtotal: $1,053.50

Subtotal	$1,053.50
Payment	$0.00
Invoice Total	$1,053.50

Detailed Statement Account Summary

Previous Balance:	**$12,773.73**	
New Charges:	**$1,053.50**	
Payments Applied:	**$12,773.73**	
Payment Date	**Invoice No**	**Amount**
02-22-22	**62978**	**$11,870.73**
03-07-22	**63203**	**$903.00**
Total Amount Outstanding:	**$1,053.50**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64685
Date: 04-08-2022

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05813-Township of Nutley-[redacted]TELY
Matter Name[redacted]

Services

Date	Atty	Description	Quantity	Rate	Total
02-01-22	JAM	Prepare for and attend [redacted] meeting; Confer with [redacted]	4.00	215.00	$860.00
02-02-22	JAM	Confer with [redacted] regarding [redacted]	0.40	215.00	$86.00
02-10-22	JAM	Confer with [redacted] and [redacted]; Review [redacted]	0.70	215.00	$150.50
02-11-22	JAM	Prepare for and attend conference call with [redacted] and [redacted]	0.50	215.00	$107.50
02-22-22	JAM	Confer with [redacted] and [redacted]	0.30	215.00	$64.50
02-28-22	JAM	Confer with [redacted]	0.40	215.00	$86.00

Services Subtotal: $1,354.50

Subtotal	$1,354.50
Payment	$0.00
Invoice Total	$1,354.50

Detailed Statement Account Summary

Previous Balance:	**$1,053.50**
New Charges:	**$1,354.50**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$2,408.00**

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 65432
Date: 04-19-2022

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05813-Township of Nutley-[redacted]
Matter Name[redacted]

Services

Date	Atty	Description	Quantity	Rate	Total
03-02-22	JAM	Review [redacted]; Confer with [redacted]	0.50	215.00	$107.50
03-03-22	JAM	Confer with [redacted]	0.30	215.00	$64.50
03-07-22	JAM	Confer with [redacted] and [redacted]; Review [redacted]	0.70	215.00	$150.50
03-22-22	ZNM	Began review of [redacted]	1.90	215.00	$408.50
03-23-22	ZNM	Continued review and analysis of [redacted]	2.50	215.00	$537.50
03-24-22	ZNM	Finished analysis of [redacted]	3.10	215.00	$666.50
03-25-22	JAM	Review [redacted]; Confer with [redacted]	0.80	215.00	$172.00
03-28-22	ZNM	Drafted Settlement Agreement	3.00	215.00	$645.00
03-28-22	ZNM	Updated [redacted]	0.20	215.00	$43.00
03-30-22	JAM	Confer with [redacted]	0.30	215.00	$64.50
03-31-22	JAM	Confer with [redacted]	0.40	215.00	$86.00

Services Subtotal: $2,945.50

Expenses

03-08-22	DTR	Professional Services Rendered for Nutley Township	1.00	2327.50	$2,327.50
03-31-22	DTR	For Professional Services Rendered	1.00	735.00	$735.00

Expenses Subtotal: $3,062.50

Subtotal	$6,008.00
Payment	$0.00
Invoice Total	$6,008.00

Detailed Statement Account Summary

Previous Balance:	**$2,408.00**
New Charges:	**$6,008.00**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$8,416.00**

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

415-05813

Invoice

In Account with
Trimboli & Prusinowski
Attorneys at Law EIN [redacted]
268 South Street
Morristown, New Jersey 07960
Phone: (973) 660-1095 Fax: (973) 349-1307

Invoice Number:	**8837**
Invoice Date:	**February 25, 2022**
File Number:	**21-126**

To: **Inglesino, Webster, Wyciskala & Taylor, LLC**
John Inglesino, Esq.
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Rd #204
Parsippany NJ 07054

Matter: I/M/O [redacted]

Attorney: Stephen E. Trimboli

Reference: **For Professional Services Rendered in connection with the following matters**

OUR FEES - In connection with the above matter			**Hours**	**Rate**	**Fees**
Jan 26, 2022	SET	Prepare for and participate in extended t/c with [redacted] re [redacted]; update of [redacted]	4.20	175.00	735.00
Jan 31, 2022	SET	T/c with [redacted] re [redacted]	0.20	175.00	35.00
Feb 1, 2022	SET	Prepare for and appear at [redacted] meeting re [redacted]	5.10	175.00	892.50
Feb 2, 2022	SET	Attention to matter	0.20	175.00	35.00
Feb 10, 2022	SET	Communication with [redacted] research re [redacted]	1.90	175.00	332.50
Feb 11, 2022	SET	Prepare for and appear on conference call with [redacted] re [redacted]	0.50	175.00	87.50
Feb 18, 2022	SET	Attention to matter	0.10	175.00	17.50
Feb 22, 2022	SET	T/c with [redacted]; review/revise correspondence	0.40	175.00	70.00
Feb 23, 2022	SET	Review/finalize [redacted] re [redacted]	0.50	175.00	87.50
Feb 25, 2022	SET	Communication with [redacted] re [redacted]	0.20	175.00	35.00
	Total Fees				2,327.50

GJE 28956

Current Invoice Total:	$2,327.50
Previous Balance Jan 25, 2022:	11,870.73
Balance Due:	$14,198.23

Continued on Page No. 2

Continued from Page No. 1

Please make Check(s) payable to "Trimboli & Prusinowski"

Invoices are payable when rendered.
Interest on outstanding accounts at
1.5% per month, 18% per annum.

Visa, Mastercard and Discover accepted as payment.

Invoice

In Account with
Trimboli & Prusinowski
Attorneys at Law EIN [redacted]
268 South Street
Morristown, New Jersey 07960
Phone: (973) 660-1095 Fax: (973) 349-1307

Invoice Number: **8906**
Invoice Date: **March 25, 2022**
File Number: **21-126**

To:
Inglesino, Webster, Wyciskala & Taylor, LLC
John Inglesino, Esq.
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Rd #204
Parsippany NJ 07054

Matter: I/M/O [redacted]

Attorney: Stephen E. Trimboli

Reference: **For Professional Services Rendered in connection with the following matters**

OUR FEES - In connection with the above matter			**Hours**	**Rate**	**Fees**
Mar 4, 2022	SET	Prepare for and appear at [redacted] meeting [redacted], follow up.	2.80	175.00	490.00
Mar 4, 2022	DS	Attention to communication re: [redacted]	0.20	175.00	35.00
Mar 7, 2022	DS	Attention to related correspondence	0.20	175.00	35.00
Mar 7, 2022	SET	T/c with [redacted] corresp with [redacted] re [redacted]	0.60	175.00	105.00
Mar 8, 2022	DS	Attention to correspondence re: [redacted]	0.40	175.00	70.00
	Total Fees				735.00

GJE 29144

Current Invoice Total:	$735.00
Previous Balance Feb 25, 2022:	14,198.23
Payment Applied Mar 14, 2022:	(315.00)
Payment Applied Mar 14, 2022:	(1,874.50)
Payment Applied Mar 14, 2022:	(2,243.73)
Payment Applied Mar 14, 2022:	(3,307.50)
Payment Applied Mar 14, 2022:	(4,130.00)
Balance Due:	$3,062.50

Continued on Page No. 2

In Account with	*Invoice Number:* **8906**
Trimboli & Prusinowski	*Invoice Date:* **March 25, 2022**
268 South Street Morristown, New Jersey 07960	*File Number:* **21-126**

Continued from Page No. 1

Please make Check(s) payable to "Trimboli & Prusinowski"

Invoices are payable when rendered.
Interest on outstanding accounts at
1.5% per month, 18% per annum.

Visa, Mastercard and Discover accepted as payment.

BOARD OF COMMISSIONERS
TOWNSHIP OF NUTLEY, NEW JERSEY

Resolution

Introduced by:	Mayor Mauro G. Tucci along with the Board of Commissioners	*Date:*	December 7, 2021
Seconded by:	Commissioner Alphonse Petracco	*No.*	*351-21*

WHEREAS, the Township of Nutley has a continuing need for the services of a Special Development Counsel through a non-fair and non-open contract as a professional service pursuant to the provisions of N.J.S.A. 19:44A-20.5 and N.J.S.A. 20A:11-1, et, seq., as amended; and

WHEREAS, John P. Inglesino of the Law Firm of Inglesino of the Webster, Wyciskala & Taylor, LLC., 600 Parsippany Road Suite 204, Parsippany New Jersey 07054 has ably and continuously provided these services since October 1, 2013; and

WHEREAS, John P. Inglesino of Inglesino, Webster, Wyciskala & Taylor, LLC., has submitted a 2021 fee schedule to provide such services at an hourly rate of $215.00 for legal services by attorneys and an hourly rate of $100.00 for services by paralegal or law clerk; and

WHEREAS, the contract will not exceed $95,000.00 for the period January 1, 2022 through December 31, 2022; and funds are available from Account No. 2-01-226-205 which will be certified by the Chief Financial Officer, said certification being subject to adoption of the 2022 Municipal Budget;

WHEREAS, the Law Firm of Inglesino, Webster, Wyciskala & Taylor, LLC., has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable disqualifying contributions to a political or candidate committee in the Township of Nutley in the previous one year that would violate N.J.S.A. 19:44A-20.5, or the Township's Local Unit Pay To Play Ordinance or NJ Election Law Enforcement Commission disclosure requirements, and that the contract will bar John P. Inglesino from making any reportable contributions through the term of the contract; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Township of Nutley, County of Essex, State of New Jersey contract for Special Development Counsel as follows:

A. That Mayor and Township Clerk are hereby authorized and directed to execute, seal and deliver a 2021 contract for professional legal services with John P. Inglesino of Inglesino, Webster, Wyciskala & Taylor, LLC, 600 Parsippany Road in Parsippany, New Jersey 07054, pursuant to a non-fair and non-open process in accordance with N.J.S.A. 19:44A-20.5 for a term beginning January 1, 2022 through December 31, 2022 for the stated hourly rates not to exceed $95,000.00.

B. A copy of this Resolution, as well as the contract and the Business Disclosure Entity Certification and Business Entity Disclosure of Campaign Contributions shall be placed on file with the Clerk.

C. A copy of the Resolution shall be published as required by law within 10 days of its passage.

I, Eleni Pettas, Township Clerk of the Township of Nutley, Essex County, NJ, do hereby certify that the foregoing is a true copy of a resolution adopted by the Board of Commissioners at a regular meeting held December 7, 2021

Record of Vote	***Commissioner John V. Kelly, III***	***Commissioner Thomas J. Evans***	***Commissioner Alphonse Petracco***	***Commissioner Joseph P. Scarpelli***	***Mayor Mauro G. Tucci***
Yes	X	X	X	X	X
No					
Not Voting					
Absent/Excused					

A21-93
Res. #351-21

AFFIDAVIT

The Local Finance Board is authorized by N.J.S.A. 52: 27BB-10 to adopt standard rules for municipal financial administration and N.J.S.A. 40A: 4-57 prohibits the expending of money, incurring of liability or the entering into; of any contract which by its terms involves the expenditure of money for any purpose for which no appropriation is provided, or in excess of the amount appropriated for such purpose. By virtue of the powers vested in the Local Finance Board by N.J.S.A. 52: 27BB-10 on October 20, 1975, the Local Finance Board adopted a procedure for the expenditure of public moneys by a municipality. This procedure became effective January 1, 1976.

In accordance with the rules and regulations adopted by the Local Finance Board with respect to the awarding of Contracts by the Municipal Governing Body, I do hereby certify that funds are available for the following purpose and this contract may be adopted.

Purpose: **PROFESSIONAL SERVICES-Spec Devel. -Legal-Inglesino**

Account: **2-01-226-200**

Fund: **Current Fund**

Amount: **NOT TO EXCEED $95,000.00-Subject to Adoption of 2022 Budget**

Date: **December 7, 2021**

Rosemary Costa

Rosemary Costa
Treasurer, C.F.O.

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. 144454
CHECK DATE MAY 03 2022
VOUCHER NO. 2
VENDOR INV. #

22-00955

MAY 03 2022

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
4/27/2022		R&F-BOC	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #351-21	2-01-012-205		
SPECIAL DEVELOPMENTCOUNSEL 2022			
Re-Development File - 475 - 012 CLIFTON CHALLENGE			
INVOICE # 64053			$2,751.39
# 64678			$21,558.10
# 65301			$332.22
TAX EXEMPT * [redacted]			

Total Amount **$24,641.71**

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Reynolds
PURCHASING AGENT

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. 2
VENDOR INV. #

22-00955

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
4/27/2022		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION #351-21	2-01-012-205		
	SPECIAL DEVELOPMENTCOUNSEL 2022			
	Re-Development File - 475 - 012			
V	INVOICE # 64053			$2,751.39
O	# 64678			$21,558.10
U	# 65301			$332.22
C				
H				
E				
R				
	TAX EXEMPT * [redacted]			

Total Amount **$24,641.71**

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

4/27/22
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

APPROVED

Kathy Rampolla
PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64053
Date: 03-09-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-012 - Township of Nutley - Clifton Challenge Matter
Matter Name: Clifton Challenge Matter

Services

Date	Atty	Description	Quantity	Rate	Total
01-04-22	JLT	Review documents [redacted]tter; Begin outlining and drafting [redacted]	3.50	215.00	$752.50
01-07-22	DWO	Telephone call with M. Sabo re proposed consent scheduling order; revise draft order	0.70	215.00	$150.50
01-10-22	JLT	Draft letter [redacted]	0.90	215.00	$193.50
01-10-22	DWO	Review draft case management orders from PB Nutclif; revise same	0.80	215.00	$172.00
01-14-22	JLT	Draft letter [redacted]	1.60	215.00	$344.00
01-21-22	JPI	Reviewing reply brief from Prism; confer with [redacted]	2.10	215.00	$451.50
01-21-22	DWO	Review draft [redacted]; correspond with PB Nutclif counsel re same	0.60	215.00	$129.00
01-25-22	JPI	Confer with [redacted] regarding [redacted]	0.80	215.00	$172.00
01-25-22	DWO	Prepare for and attend case management conference with Court on PB Nutclif Zoning Board litigation; post-conference meeting with counsel re briefing and discovery schedule	1.10	215.00	$236.50
01-27-22	JLT	Review brief in opposition to trial brief	0.50	215.00	$107.50

Services Subtotal: $2,709.00

Expenses

01-27-22	DTR	December Legal Research	1.00	42.39	$42.39

Expenses Subtotal: $42.39

Subtotal	$2,751.39
Payment	$0.00
Invoice Total	$2,751.39

Detailed Statement Account Summary

Previous Balance:	**$103,691.64**	
New Charges:	**$2,751.39**	
Payments Applied:	**$60,957.84**	
Payment Date	**Invoice No**	**Amount**
02-22-22	**60404**	**$1,042.23**
03-07-22	**62534**	**$14,346.90**
02-22-22	**59904**	**$298.41**
03-07-22	**58775**	**$32,390.64**
03-07-22	**61358**	**$12,879.66**
Total Amount Outstanding:	**$45,485.19**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 65301
Date: 04-19-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-012 - Township of Nutley - Clifton Challenge Matter
Matter Name: Clifton Challenge Matter

Services

Date	Atty	Description	Quantity	Rate	Total
02-22-22	JAM	Receipt, review and analysis of OTSC regarding conflict allegation; Conferences with [redacted] and [redacted]	0.80	215.00	$172.00
02-25-22	JAM	Confer with [redacted] regarding [redacted]	0.50	215.00	$107.50

Services Subtotal: $279.50

Expenses

03-07-22	DTR	February Legal Research	1.00	52.72	$52.72

Expenses Subtotal: $52.72

Subtotal	$332.22
Payment	$0.00
Invoice Total	$332.22

Detailed Statement Account Summary

Previous Balance:	**$67,043.29**	
New Charges:	**$332.22**	
Payments Applied:	**$42,733.80**	
Payment Date	**Invoice No**	**Amount**
04-11-22	**59966**	**$10,000.00**
04-11-22	**63197**	**$12,733.80**
04-11-22	**64204**	**$10,000.00**
04-11-22	**64205**	**$10,000.00**
Total Amount Outstanding:	**$24,641.71**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64678
Date: 04-08-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-012 - Township of Nutley - Clifton Challenge Matter
Matter Name: Clifton Challenge Matter

Services

Date	Atty	Description	Quantity	Rate	Total
02-01-22	JLT	Revise and draft [redacted]	1.90	215.00	$408.50
02-01-22	JLT	Review opposition brief and noting arguments and possible responses	1.20	215.00	$258.00
02-01-22	JLT	Conference with [redacted] re: [redacted]	0.20	215.00	$43.00
02-01-22	DWO	Review PB Nutclif opposition brief to PW actions; TC with [redacted] to [redacted]	1.20	215.00	$258.00
02-02-22	JLT	review arguments set forth in trial brief; Draft reply brief in opposition to trial brief	2.70	215.00	$580.50
02-03-22	DWO	Assist in drafting reply brief	1.40	215.00	$301.00
02-03-22	JLT	Draft brief in reply to opposition trial brief	2.90	215.00	$623.50
02-04-22	JLT	Continue drafting reply brief	2.50	215.00	$537.50
02-06-22	JLT	Draft reply brief	2.00	215.00	$430.00
02-07-22	JLT	Draft reply brief for MOB and dual brand hotel	5.70	215.00	$1,225.50
02-07-22	DWO	Revise reply brief for MOB and Dual Brand Hotel litigation	1.40	215.00	$301.00
02-08-22	DWO	Review and revise Nutley reply brief for PW challenges to hotel and medical office building	1.20	215.00	$258.00

02-08-22	JLT	Draft reply brief for MOB and dul brand hotel	8.80	215.00	$1,892.00
02-09-22	JLT	Review additional documents for inclusion in brief	0.90	215.00	$193.50
02-09-22	JLT	Revise reply brief [redacted]	0.90	215.00	$193.50
02-09-22	JLT	Conference with [redacted] re: [redacted]	0.30	215.00	$64.50
02-09-22	JLT	Conference with [redacted] re: [redacted]; Revise brief	1.60	215.00	$344.00
02-09-22	DWO	Continue revising reply brief; TC with River Crossing Partners re discontinuation of services	2.10	215.00	$451.50
02-10-22	JLT	Finalize draft of brief [redacted]	1.50	215.00	$322.50
02-10-22	JLT	Conference with [redacted] re: [redacted]	0.30	215.00	$64.50
02-10-22	JLT	Complete further revisions to Brief	1.10	215.00	$236.50
02-10-22	JLT	Revise Brief; Conference with [redacted] re: [redacted]	4.20	215.00	$903.00
02-16-22	DWO	Attend to continued discovery production in Phase III litigation	0.80	215.00	$172.00
02-17-22	DWO	Prep meeting with [redacted] for [redacted]	0.60	215.00	$129.00
02-22-22	DWO	Receipt, review and analysis of Order to Show Cause re alleged conflict of interest re Clifton PB counsel; TC with J. Placek re same; TC w/ H. Kent-Smith re filing	1.20	215.00	$258.00
02-23-22	GKS	Receipt, review, and analysis of PB Nutclif's OTSC; Drafting Letter Brief in Opposition to OTSC regarding Counsel Conflict	2.20	215.00	$473.00
02-23-22	GKS	Editing [redacted]	0.40	215.00	$86.00
02-23-22	DWO	Additional review of Order to Show Cause filing re counsel conflicts; TC with law clerk re trial date and OTSC; review and revise brief in opposition to OTSC; TC with J. Placek re Clifton PB position re same	3.10	215.00	$666.50
02-24-22	DWO	Revise and finalize brief in opposition to PB Nutclif OTSC; [redacted] mments; TC with Court clerk re trial date and CMC	0.80	215.00	$172.00
02-24-22	JPI	Reviewing response to Order to Show Cause; confer with [redacted]	1.40	215.00	$301.00
02-25-22	JPI	Begin trial preparation	1.50	215.00	$322.50
02-25-22	DWO	Prepare for and attend Court for Order to Show Cause re conflict issues; TCs with counsel prior to hearing	1.00	215.00	$215.00
02-25-22	DWO	Trial prep with [redacted]	0.80	215.00	$172.00

02-26-22	JPI	Preparing for trial	4.00	215.00	$860.00
02-27-22	JPI	Trial preparation	4.50	215.00	$967.50
02-27-22	DWO	Trial prep session with [redacted]	1.30	215.00	$279.50
02-28-22	JPI	Prepare for and participate in trial; confer with [redacted]	4.50	215.00	$967.50
02-28-22	DWO	Prepare trial exhibit; final prep with [redacted]; attend and participate in PW trial on medical office building and dual brand hotel	3.30	215.00	$709.50

Services Subtotal: $16,641.00

Expenses

02-10-22	DTR	Copy Print Scan	5.00	0.10	$0.50
02-17-22	DTR	Original Transcript from 4/22/21, 5/27/21, 6/24/21 & 7/22/21	1.00	4916.50	$4,916.50
02-28-22	DTR	Copy Print Scan	1.00	0.10	$0.10

Expenses Subtotal: $4,917.10

Subtotal	$21,558.10
Payment	$0.00
Invoice Total	$21,558.10

Detailed Statement Account Summary

Previous Balance:	**$45,485.19**
New Charges:	**$21,558.10**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$67,043.29**

INGLESINO WEBSTER WYCISKALA & TAYLOR LLC / ATTORNEY PROFESSIONAL ACCOUNT

21530

FIRM COPY

ACCOUNT	DATE	PAYEE	TOTAL	MEMO
Operating Bank Account	02/17/2022	RIZMAN RAPPAPORT DILLON & ROSE LLC	4916.50	Invoice # 130825
CATEGORY	**MATTER NAME**	**BILL CLIENT**	**AMOUNT**	**DESCRIPTION**
1210 Client Disb Recov	475-012 - Township of Nutley - Clifton Challenge Matter	Yes	4916.50	Original Transcript from 4/22/21, 5/27/21, 6/24/21 & 7/22/21

www.techchecks.net ORDER # 491409

475.012

Rizman Rappaport
66 W. Mt. Pleasant Avenue Suite 200
Livingston, NJ 07039
Phone: (973)992-7650
Fax: (973)992-0666

Jason L. Parella, Esq.
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road
Suite 204
Parsippany, NJ 07054

Invoice #130825

Date	Terms
10/18/2021	Due on receipt

PAST DUE

Re-Sent On 02/01/2022

Job #76031 on 07/22/2021

Case: In Re: Clifton Planning Board
Court Docket#:
Delivery Type: Normal
Services: Transcription

Description		Qty	Amount
Original Transcript Tape Transcription of Transcript of Proceedings - 4/22/2021 Vol: 1			
Original & One Copy (222 Pages)		1.00	$ 1,554.00
			$ 1,554.00
Original Transcript Tape Transcription of Transcript of Proceedings - 5/27/2021 Vol: 1			
Original & One Copy (218 Pages)		1.00	$ 1,526.00
			$ 1,526.00
Original Transcript Tape Transcription of Transcript of Proceedings - 6/24/2021 Vol: 1			
Original & One Copy (190 Pages)		1.00	$ 1,330.00
			$ 1,330.00
Original Transcript Tape Transcription of Transcript of Proceedings 7/22/2021 Vol: 1			
Original & One Copy (69 Pages)		1.00	$ 483.00
Postage & Handling		1.00	$ 23.50
			$ 506.50

Amount Due:	$ 4,916.50
If paid after 11/17/2021 pay:	$ 301.70
Paid:	$ 0.00

DUE UPON RECEIPT AND IS NOT CONTINGENT ON CLIENT PAYMENT.
Interest will be charged at 1.5% after 30 days.
Major Credit Cards Accepted.
Thank you for choosing Rizman Rappaport.

Balance Due:	**$ 5,218.20**
Payment Due:	**11/17/2021**

TAX ID# [redacted]

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

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. 144454
CHECK DATE MAY 03 2022
VOUCHER NO. 3
VENDOR INV. #

22-00955

MAY 03 2022

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2022		R&F-BOC	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #351-21	2-01-012-205		
SPECIAL DEVELOPMENTCOUNSEL 2022			
Re-Development File - 475-05242			
TOWNSHIP OF NUTLEY-CLIFTON PHASE 3			
LITIGATION WITH PRISM			
INVOICE # 64056			$2,859.50
# 64681			$4,171.50
# 65304			$1,161.10
TAX EXEMPT * [redacted]			

Total Amount **$8,192.10**

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
CLAIMANT

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

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Rasmussen

PURCHASING AGENT

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. 3
VENDOR INV. #

22-00955

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2022		R&F-BOC	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #351-21	2-01-012-205		
SPECIAL DEVELOPMENTCOUNSEL 2022			
Re-Development File - 475-05242			
TOWNSHIP OF NUTLEY-CLIFTON PHASE 3			
LITIGATION WITH PRISM			
INVOICE # 64056			\$2,859.50
# 64681			\$4,171.50
# 65304			\$1,161.10
TAX EXEMPT * [redacted]			
		Total Amount	**\$8,192.10**

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

4/27/22
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

APPROVED

Kathy Rapuchal

PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #:	64056
Date:	03-09-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05242-Township of Nutley-Clifton Phase III Litigation with Prism
Matter Name: Nutley: Clifton Phase III Litigation with Prism

Services

Date	Atty	Description	Quantity	Rate	Total
01-03-22	JLT	Meeting with [redacted] re: [redacted]; Begin reviewing brief arguments regarding phase 3 redevelopment plan	0.70	215.00	$150.50
01-03-22	JLT	Review correspondence from DOT Commissioner re: Phase III redevelopment; Draft introduction letter	1.60	215.00	$344.00
01-05-22	JPI	Reviewing and revising draft Resolution of ZBA; confer with [redacted]	1.00	215.00	$215.00
01-07-22	JD	Reviewing [redacted]	2.50	215.00	$537.50
01-18-22	JPI	Meeting with [redacted]	1.00	215.00	$215.00
01-20-22	GKS	Drafting responses to Plaintiff's First Interrogatories and outline [redacted]	5.40	215.00	$1,161.00
01-26-22	DWO	Prepare for and attend case management conference with Court; TC with H. Kent Smith re affordable housing status	1.10	215.00	$236.50

Services Subtotal: $2,859.50

Subtotal	$2,859.50
Payment	$0.00
Invoice Total	$2,859.50

Detailed Statement Account Summary

Previous Balance:	**$18,735.93**	
New Charges:	**$2,859.50**	
Payments Applied:	**$5,921.93**	
Payment Date	**Invoice No**	**Amount**
02-22-22	**60405**	**$1,281.00**
02-22-22	**59906**	**$2,985.43**
02-22-22	**61362**	**$1,655.50**
Total Amount Outstanding:	**$15,673.50**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #:	64681
Date:	04-08-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05242-Township of Nutley-Clifton Phase III Litigation with Prism
Matter Name: Nutley: Clifton Phase III Litigation with Prism

Services

Date	Atty	Description	Quantity	Rate	Total
02-09-22	GKS	Drafting answers to Plaintiffs' First Demand for Production of Documents	4.80	215.00	$1,032.00
02-11-22	JGD	Confer re [redacted] with [redacted]	1.00	215.00	$215.00
02-11-22	JGD	Reviewing [redacted]	0.40	215.00	$86.00
02-11-22	JGD	Researching [redacted]	0.90	215.00	$193.50
02-11-22	JAM	Confer with [redacted] regarding [redacted]	0.70	215.00	$150.50
02-11-22	DWO	Conference with [redacted] to review [redacted]; revise responses	1.60	215.00	$344.00
02-11-22	GKS	Conference with [redacted] re: [redacted]	1.00	215.00	$215.00
02-11-22	GKS	Drafting additional objections to Plaintiff's Interrogatories	0.80	215.00	$172.00
02-14-22	GKS	Revising list of questions, search requests, and document requests to [redacted] Revising responses to requests for production and answers to interrogatories; Sending emails to [redacted] re: [redacted]	2.90	215.00	$623.50
02-14-22	DWO	Attend to document production for Phase III litigation	0.50	215.00	$107.50

02-14-22	JGD	Researching [redacted]	3.10	215.00	$666.50
02-14-22	JGD	Researching [redacted]	0.40	215.00	$86.00
02-16-22	GKS	Drafting correspondence to [redacted] re: [redacted]	0.20	215.00	$43.00
02-18-22	GKS	Drafting correspondence to [redacted] re: [redacted]	0.40	215.00	$86.00
02-22-22	GKS	Email exchange with [redacted] re: [redacted]	0.20	215.00	$43.00
02-23-22	GKS	Receipt, review and analysis of [redacted]	0.50	215.00	$107.50

Services Subtotal: $4,171.00

Expenses

02-25-22	DTR	Copy Print Scan	5.00	0.10	$0.50

Expenses Subtotal: $0.50

Subtotal	$4,171.50
Payment	$0.00
Invoice Total	$4,171.50

Detailed Statement Account Summary

Previous Balance:	**$15,673.50**
New Charges:	**$4,171.50**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$19,845.00**

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #:	65304
Date:	04-19-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05242-Township of Nutley-Clifton Phase III Litigation with Prism
Matter Name: Nutley: Clifton Phase III Litigation with Prism

Services

Date	Atty	Description	Quantity	Rate	Total
03-02-22	JPI	Address media inquiries	0.80	215.00	$172.00
03-08-22	GKS	Email to [redacted] re: [redacted]	0.20	215.00	$43.00
03-11-22	DWO	Receipt, review and analysis of Prism's discovery responses and document production	1.20	215.00	$258.00
03-23-22	GKS	Compiling responsive documents for Plaintiffs' First Request for Production; revising responses to interrogatories and document demand	2.00	215.00	$430.00
03-23-22	GKS	Email exchange with Sabo, Esq. re: anticipated document production	0.20	215.00	$43.00
03-23-22	GKS	Email to [redacted] Re: [redacted]	0.20	215.00	$43.00
03-28-22	DWO	Review and revise discovery production	0.80	215.00	$172.00

Services Subtotal: $1,161.00

Expenses

03-23-22	DTR	Copy Print Scan	1.00	0.10	$0.10

Expenses Subtotal: $0.10

Subtotal	$1,161.10
Payment	$0.00
Invoice Total	$1,161.10

Detailed Statement Account Summary

Previous Balance:	**$19,845.00**	
New Charges:	**$1,161.10**	
Payments Applied:	**$12,814.00**	
Payment Date	**Invoice No**	**Amount**
04-11-22	**54726**	**$258.00**
04-11-22	**62536**	**$4,558.00**
04-11-22	**63199**	**$7,998.00**
Total Amount Outstanding:	**$8,192.10**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

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. 144454
CHECK DATE MAY 03 2022
VOUCHER NO. 4
VENDOR INV. # MAY 03 2022

22-00955

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2022		R&F-BOC	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #351-21	2-01-012-205		
SPECIAL DEVELOPMENTCOUNSEL 2022			
Re-Development File - 475-05326			
TOWNSHIP OF NUTLEY-adv PRISM CBA MATTER			
INVOICE # 64057			$9,530.06
# 64682			$2,194.08
# 65305			$1,870.50
TAX EXEMPT * [redacted]			

Total Amount **$13,594.64**

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

APPROVED

PURCHASING AGENT

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. 4
VENDOR INV. #

22-00955

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2022		R&F-BOC	

V O U C H E R

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #351-21	2-01-012-205		
SPECIAL DEVELOPMENTCOUNSEL 2022			
Re-Development File - 475-05326			
TOWNSHIP OF NUTLEY-adv PRISM CBA MATTER			
INVOICE # 64057			$9,530.06
# 64682			$2,194.08
# 65305			$1,870.50
TAX EXEMPT * [redacted]			

Total Amount **$13,594.64**

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

4/26/22
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

APPROVED

PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC

ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64057
Date: 03-09-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05326-Township of Nutley-adv Prism CBA Matter
Matter Name: Nutley: adv Prism CBA Matter

Services

Date	Atty	Description	Quantity	Rate	Total
01-07-22	JAM	Confer with [redacted] regarding [redacted]	0.50	215.00	$107.50
01-09-22	JAM	Confer with [redacted] regarding [redacted]	0.50	215.00	$107.50
01-11-22	ZNM	Research and analysis [redacted]	3.70	215.00	$795.50
01 13-22	JAM	Correspondence with Mr. Bonavita; Confer with [redacted]	0.30	215.00	$64.50
01-16-22	ZNM	Continued drafting Summation	3.00	215.00	$645.00
01-17-22	JAM	Review summation brief and research; Confer with [redacted]	2.00	215.00	$430.00
01-17-22	ZNM	Finished drafting Summation	1.90	215.00	$408.50
01-18-22	ZNM	Continued research re: [redacted]	5.00	215.00	$1,075.00
01-19-22	ZNM	Finished [redacted] Summation	3.00	215.00	$645.00
01-20-22	JAM	Review appellant's summation brief; Confer with [redacted]	2.00	215.00	$430.00
01-22-22	ZNM	Updated draft summation	4.00	215.00	$860.00
01-23-22	JAM	Review and revise final summation brief; Confer with [redacted]	2.70	215.00	$580.50

01-23-22	ZNM	Updated final summation and exhibits	2.00	215.00	$430.00
01-24-22	ZNM	Prepare file for hearing	1.30	215.00	$279.50
01-25-22	JAM	Prepare for and attend continued hearing; Confer with [redacted]	3.00	215.00	$645.00
01-25-22	ZNM	Attend hearing	2.50	215.00	$537.50
01-25-22	ZNM	Emailed [redacted]	0.10	215.00	$21.50
01-25-22	ZNM	Prepared file for hearing	2.00	215.00	$430.00
01-27-22	ZNM	Review and analysis of November 2021 CBA Appeal and exhibits	3.00	215.00	$645.00
01-28-22	ZNM	Began analysis of disputed invoices in Nov. 11, 2021 Appeal	1.50	215.00	$322.50

Services Subtotal: $9,460.00

Expenses

01-21-22	DTR	Copy Print Scan	25.00	0.10	$2.50
01-27-22	DTR	December Legal Research	1.00	55.51	$55.51
01-31-22	DTR	1/25/22 - Mileage To/From Nutley Hearing	1.00	12.05	$12.05

Expenses Subtotal: $70.06

Subtotal	$9,530.06
Payment	$0.00
Invoice Total	$9,530.06

Detailed Statement Account Summary

Previous Balance:	**$37,479.67**	
New Charges:	**$9,530.06**	
Payments Applied:	**$4,321.50**	
Payment Date	**Invoice No**	**Amount**
02-22-22	**59907**	**$1,591.00**
02-22-22	**61363**	**$2,730.50**
Total Amount Outstanding:	**$42,688.23**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 64682
Date: 04-08-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05326-Township of Nutley-adv Prism CBA Matter
Matter Name: Nutley: adv Prism CBA Matter

Services

Date	Atty	Description	Quantity	Rate	Total
02-01-22	ZNM	Continued review of disputed invoices (11/16/21 appeal)	1.50	215.00	$322.50
02-04-22	ZNM	Completed analysis of disputed invoices (11/16/21 Appeal)	1.50	215.00	$322.50
02-04-22	ZNM	Confer with [redacted] regarding [redacted]	0.20	215.00	$43.00
02-16-22	JAM	Review reply brief and appendices; Confer with [redacted]	1.30	215.00	$279.50
02-22-22	JAM	Prepare for and attend continued CBA hearing; Confer with [redacted]	3.70	215.00	$795.50
02-28-22	JAM	Telephone call with Board secretary; Confer with [redacted]	0.30	215.00	$64.50

Services Subtotal: $1,827.50

Expenses

02-15-22	DTR	January Legal Research	1.00	354.53	$354.53
02-28-22	DTR	2/22/22 - Mileage to Meeting	1.00	12.05	$12.05

Expenses Subtotal: $366.58

Subtotal	$2,194.08
Payment	$0.00
Invoice Total	$2,194.08

Detailed Statement Account Summary

Previous Balance:	**$42,688.23**
New Charges:	**$2,194.08**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$44,882.31**

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

[redacted] 475-05326					
User Name MIAN,ZAHRA (21127887)					
Day 01/11/2022					
Totals for Included	15	1,620.00 USD	92.16 USD	6.11 USD	98.27 USD
Totals for Day 01/11/2022	15	1,620.00 USD	92.16 USD	6.11 USD	98.27 USD
Day 01/16/2022					
Totals for Included	9	828.00 USD	47.10 USD	3.12 USD	50.23 USD
Totals for Day 01/16/2022	9	828.00 USD	47.10 USD	3.12 USD	50.23 USD
Day 01/17/2022					
Totals for Included	4	328.00 USD	18.66 USD	1.24 USD	19.90 USD
Totals for Day 01/17/2022	4	328.00 USD	18.66 USD	1.24 USD	19.90 USD
Day 01/18/2022					
Totals for Included	28	2,056.00 USD	116.96 USD	7.75 USD	124.71 USD
Totals for Day 01/18/2022	28	2,056.00 USD	116.96 USD	7.75 USD	124.71 USD
Day 01/19/2022					
Totals for Included	10	640.00 USD	36.41 USD	2.41 USD	38.82 USD
Totals for Day 01/19/2022	10	640.00 USD	36.41 USD	2.41 USD	38.82 USD
Day 01/22/2022					
Totals for Included	1	52.00 USD	2.96 USD	0.20 USD	3.15 USD
Totals for Day 01/22/2022	1	52.00 USD	2.96 USD	0.20 USD	3.15 USD
Day 01/23/2022					
Totals for Included	3	156.00 USD	8.87 USD	0.59 USD	9.46 USD
Totals for Day 01/23/2022	3	156.00 USD	8.87 USD	0.59 USD	9.46 USD
Day 01/26/2022					
Totals for Included	6	552.00 USD	31.40 USD	2.08 USD	33.48 USD
Totals for Day 01/26/2022	6	552.00 USD	31.40 USD	2.08 USD	33.48 USD
Totals for User Name MIAN,ZAHRA (21127887)	76	6,232.00 USD	354.53 USD	23.49 USD	378.03 USD
Totals for Client 475-05326	76	6,232.00 USD	354.53 USD	23.49 USD	378.03 USD

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 65305
Date: 04-19-2022

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-05326-Township of Nutley-adv Prism CBA Matter
Matter Name: Nutley: adv Prism CBA Matter

Services

Date	Atty	Description	Quantity	Rate	Total
03-10-22	JAM	Second Appeal - Telephone calls with Ms. Gonchar; Confer with [redacted]	0.50	215.00	$107.50
03-11-22	JAM	Second Appeal - Confer with [redacted] regarding [redacted]	0.40	215.00	$86.00
03-21-22	JAM	Telephone calls with Ms. Gonchar and Mr. Bonavita; Confer with [redacted]	0.50	215.00	$107.50
03-22-22	JAM	Confer with [redacted] regarding [redacted]	0.50	215.00	$107.50
03-22-22	ZNM	Prepare for 3/25 meeting with [redacted]	0.20	215.00	$43.00
03-23-22	GKS	Review of correspondence from M. Gonchar, Esq. re: Construction Board appeal of invoices (November and December) and attached invoices; Confer with [redacted] re: [redacted]	0.80	215.00	$172.00
03-28-22	JAM	Review case summary and disputed invoices; Confer with [redacted]	0.70	215.00	$150.50
03-28-22	ZNM	Drafted analysis [redacted]	3.30	215.00	$709.50
03-29-22	GKS	Attend meeting with [redacted] re: [redacted]	0.30	215.00	$64.50
03-29-22	JAM	Prepare for and attend call with [redacted] regarding [redacted]; Confer with [redacted]	0.80	215.00	$172.00

03-29-22	ZNM	Prepare for and attend meeting with [redacted]	0.70	215.00	$150.50

Services Subtotal: $1,870.50

Subtotal	$1,870.50
Payment	$0.00
Invoice Total	$1,870.50

Detailed Statement Account Summary

Previous Balance:	**$44,882.31**	
New Charges:	**$1,870.50**	
Payments Applied:	**$33,158.17**	
Payment Date	**Invoice No**	**Amount**
04-11-22	**60406**	**$924.50**
04-11-22	**63200**	**$9,090.58**
04-11-22	**62647**	**$23,143.09**
Total Amount Outstanding:	**$13,594.64**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
https://secure.lawpay.com/pages/iwwt/operating

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.