

PETTY CASH VOUCHER
CASHIER'S OFFICE

No 21989

Date 8/7/18 Amount 12.00

To whom paid Meredith Blank

Budget 7-15-905-903

For Farmers Market

I swear the above statements are true and that this claim is fair and just.

Signed by [Signature]

NAME:
DEPAR
AMOU.
DEPAR
DATE:

TOWNSHIP OF NUTLEY
PETTY CASH REQUEST FORM

EMPLOYEE: MereditH Blank

DEPARTMENT: DPA

AMOUNT: 12.00

BUDGET ACCOUNT: T-15-905-903

APPROVED BY: _____

DATE: 6/27/18

21956



Welcome to ShopRite
of NUTLEY PARK

Customer Service is Our Top Priority

06/17/18 08:35am S111 R73 T14 C1773

```
*****
*                               *
*      Regular Items          *
*                               *
*****
      HELIUM BALLOON          12.00 T
Valued Customer              47011114896
      TAX                      0.80
**** BALANCE                  12.80
*****Transaction EMV Record*****
ShopRite of NUTLEY, NJ
Store # 111
```

Terminal: 73 Operator: 1773
06/17/18 08:36am 14
Acct#: *****0398 CHIP

Purchase: \$ 12.80

RESPONSE CODE: Approved
APPROVAL CODE: 073632
PREPAID CARD BALANCE:

AID: A0000000980840
US DEBIT

```
*****
      VISA CARD                12.80
      CHANGE                   0.00
TOTAL NUMBER OF ITEMS SOLD = 1
06/17/18 08:36am 111 73 14 1773
```

Present your card with every order
and save with Price Plus discounts!

DFW

①

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

received
4-8-18

POSTED

VENDOR NO. SCA 16

TO:

SCARINCI HOLLENBECK
1100 VALLEY BROOK AVENUE
PO BOX 790
LYNDHURST NJ 07071CHECK NO. 132523
CHECK DATE APR 17 2018
VOUCHER NO.
VENDOR INV. #
APR 17 2018

18-00926

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
2/21/2018		80-01-012-205	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
FOR PROFESSIONAL LEGAL SERVICES RENDERED THRU <i>January 2018</i> IN THE FOLLOWING MATTER(S)			
11191.1000 - Special Labor Counsel			\$ 9,362.50
11191.2200 - [REDACTED]			837.50
11191.2500 - [REDACTED]			62.50
TAX EXEMPT *22-60021-67			

V
O
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E
R

4-8-18

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 *Ramon E. Rivera*
Ramon E. Rivera, For the Firm CLAIMANT

DATE 2/21/2018

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Cresty
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 \$ 10,262.50
Amount

APPROVED

[Signature]

PURCHASING AGENT

[Signature]
DIRECTOR

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201) 896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.01000
Special Labor Counsel

Invoice Date: 02/21/18
Invoice No.: 197984

For Services Rendered Through Jan 31, 2018**PROFESSIONAL SERVICES**

		Hours	Amount
01/02/18			
CPD	Research [REDACTED]	1.00	125.00
01/05/18			
KNO	Telephone conference with [REDACTED]	0.50	62.50
	[REDACTED] re [REDACTED]		
KNO	Telephone conference with [REDACTED]	0.50	62.50
	[REDACTED] re [REDACTED]		
KNO	Analysis of [REDACTED]	0.60	75.00
01/08/18			
KNO	Review of multiple correspondence from [REDACTED]	0.60	75.00
	[REDACTED] re [REDACTED]		
JFG	Legal analysis re [REDACTED]	0.30	37.50
	[REDACTED]		
JFG	Legal analysis re [REDACTED]	0.30	37.50
CPD	Analyze necessary provisions of [REDACTED]	0.20	25.00
	[REDACTED]		
01/09/18			
KNO	Research [REDACTED]	0.80	100.00
KNO	Telephone conference with [REDACTED]	0.20	25.00
	re [REDACTED]		
JFG	Review of correspondence re [REDACTED]	0.20	25.00
JFG	Analysis of [REDACTED]	0.40	50.00
JFG	Analysis of [REDACTED] re [REDACTED]	0.40	50.00
JFG	Legal research re [REDACTED]	0.50	62.50
	[REDACTED]		

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 2
 Invoice No.: 197984
 Invoice Date: 02/21/18

01/10/18

JFG	Prepare memorandum re [REDACTED]	0.20	25.00
JFG	Prepare/draft memorandum outlining [REDACTED]	1.50	187.50
JFG	Continue preparing/drafting memorandum outlining [REDACTED]	0.30	37.50
JFG	Amend memorandum [REDACTED]	0.30	37.50
JFG	Legal analysis re [REDACTED]	0.20	25.00
JFG	Legal analysis re [REDACTED]	0.20	25.00

01/11/18

KNO	Analysis of [REDACTED]	0.50	62.50
KNO	Research [REDACTED]	1.50	187.50
JFG	Analysis of [REDACTED] f [REDACTED]	0.20	25.00
CFD	Analyze [REDACTED]	0.20	25.00
CFD	Analyze [REDACTED]	0.20	25.00

01/12/18

JFG	Prepare/draft letter to [REDACTED] re [REDACTED]	0.70	87.50
JFG	Review and revise letter to [REDACTED] re [REDACTED]	0.30	37.50

01/15/18

CMP	Legal research re [REDACTED] f [REDACTED] t [REDACTED]	0.50	62.50
KNO	Review of [REDACTED]	1.40	175.00
KNO	Create presentation [REDACTED]	1.30	162.50

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 3
 Invoice No.: 197984
 Invoice Date: 02/21/18

KNO	Create presentation	0.90	112.50
KNO	Research	1.50	187.50
KNO	Research	1.20	150.00
01/16/18			
RER	Review research re	1.20	150.00
KNO	Analysis of legal issues re	0.20	25.00
KNO	Create presentation	1.10	137.50
KNO	Create presentation	1.20	150.00
KNO	Create presentation	0.90	112.50
KNO	Create presentation	0.60	75.00
KNO	Create presentation	0.80	100.00
JFG	Legal analysis re	0.30	37.50
JFG	Legal analysis re	0.20	25.00
01/18/18			
KNO	Telephone conference with	0.50	62.50
KNO	Telephone conference with	0.50	62.50
JFG	Analyze issues re	0.30	37.50
JFG	Legal research re	1.40	175.00
JFG	Legal research re	0.40	50.00
JFG	Prepare memorandum outlining	1.30	162.50

01/19/18

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 4
 Invoice No.: 197984
 Invoice Date: 02/21/18

KNO	Analysis of memo [REDACTED]	0.60	75.00
KNO	Draft correspondence to Union Attorney re negotiation dates.	0.20	25.00
JFG	Legal analysis re [REDACTED]	0.20	25.00
JFG	Analysis of [REDACTED]	0.40	50.00
JFG	Prepare/draft letter to [REDACTED] re [REDACTED]	0.30	37.50
01/22/18			
CMP	Legal research re [REDACTED]	0.90	112.50
CMP	Revise ordinance [REDACTED]	1.20	150.00
KNO	Preparation and attendance [REDACTED]	2.50	312.50
KNO	Preparation and attendance with [REDACTED] re [REDACTED]	1.50	187.50
KNO	Preparation and attendance with [REDACTED] re [REDACTED]	0.60	75.00
CPD	Research [REDACTED]	1.20	150.00
01/23/18			
CMP	Review [REDACTED] ordinance	0.40	50.00
AA	Discuss [REDACTED]	0.40	50.00
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	62.50
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	62.50
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	62.50

SCARINCI HOLLENBECK

Client Name: Township of Nutley

Page No.: 5
 Invoice No.: 197984
 Invoice Date: 02/21/18

011191.01000

KNO	Analysis and discussion with [REDACTED] re [REDACTED]	0.40	50.00
KNO	Analysis of [REDACTED] i [REDACTED]	0.40	50.00
KNO	Analysis of [REDACTED]	0.30	37.50
KNO	Analysis of [REDACTED]	0.60	75.00
JFG	Legal analysis re [REDACTED]	0.20	25.00
JFG	Legal analysis [REDACTED]	0.30	37.50
JFG	Analysis of [REDACTED]	0.40	50.00
CPD	Research [REDACTED]	0.60	75.00
01/24/18			
JFG	Legal research re [REDACTED]	1.20	150.00
JFG	Update memorandum [REDACTED]	0.60	75.00
JFG	Legal analysis [REDACTED]	0.30	37.50
JFG	Legal research re [REDACTED]	0.30	37.50
JFG	Legal research re [REDACTED]	1.50	187.50
JFG	Legal analysis re [REDACTED]	0.20	25.00
JFG	Update/amend memorandum [REDACTED]	0.40	50.00
JFG	Legal analysis [REDACTED]	0.40	50.00
CPD	Analyze [REDACTED]	0.20	25.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 6
 Invoice No.: 197984
 Invoice Date: 02/21/18

CPD	Draft [REDACTED]	1.50	187.50
CPD	Research [REDACTED]	0.80	100.00
CPD	Analyze [REDACTED]	0.20	25.00
CPD	[REDACTED]	1.00	125.00
CPD	Research [REDACTED]	0.60	75.00
01/25/18			
CPD	Draft [REDACTED]	1.40	175.00
CPD	Proof and revise [REDACTED]	1.30	162.50
01/26/18			
KNO	Preparation and attendance at meeting with [REDACTED] re [REDACTED]	2.80	350.00
KNO	Preparation and attendance at meeting with [REDACTED] t [REDACTED] re [REDACTED]	1.20	150.00
KNO	Analysis of issues [REDACTED]	1.00	125.00
CPD	Analyze and summarize [REDACTED]	1.30	162.50
01/29/18			
CPD	Prepare presentation [REDACTED]	1.10	137.50
01/30/18			
KNO	Review of first draft of [REDACTED]	0.60	75.00
KNO	Revise draft of [REDACTED]	0.40	50.00
JFG	Legal analysis re [REDACTED]	0.20	25.00
JFG	Prepare/draft [REDACTED] f [REDACTED]	0.80	100.00
JFG	Analysis of [REDACTED]	0.30	37.50
JFG	Legal analysis re [REDACTED]	0.20	25.00
JFG	Discussion with [REDACTED] re [REDACTED]	0.30	37.50
01/31/18			
KNO	Telephone conference with [REDACTED] re [REDACTED] f [REDACTED]	0.20	25.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 7
 Invoice No.: 197984
 Invoice Date: 02/21/18

KNO	Telephone conference with [REDACTED] [REDACTED] re [REDACTED]	0.20	25.00
KNO	Telephone conference with [REDACTED] [REDACTED] re [REDACTED]	0.20	25.00
KNO	Analysis of [REDACTED] [REDACTED]	0.60	75.00
KNO	Analysis of [REDACTED] [REDACTED]	0.80	100.00
JFG	Legal research re [REDACTED] [REDACTED]	1.20	150.00
JFG	Prepare memorandum [REDACTED] [REDACTED]	0.70	87.50
JFG	Analysis [REDACTED] [REDACTED]	0.40	50.00
JFG	Prepare legal opinion [REDACTED] [REDACTED]	0.40	50.00
JFG	Review [REDACTED] correspondence re [REDACTED] [REDACTED]	0.20	25.00
JFG	Discussion with [REDACTED] re [REDACTED] [REDACTED]	0.30	37.50
JFG	Legal analysis re [REDACTED] [REDACTED]	0.20	25.00
JFG	Review ad revise [REDACTED] [REDACTED]	0.30	37.50
JFG	Legal analysis re [REDACTED] [REDACTED]	0.20	25.00
JFG	Legal analysis [REDACTED] [REDACTED]	0.20	25.00
JFG	Review and revise [REDACTED] [REDACTED]	0.30	37.50
JFG	Analysis of [REDACTED] [REDACTED]	0.40	50.00
JFG	Analysis of [REDACTED] [REDACTED]	0.20	25.00

TOTAL PROFESSIONAL SERVICES

74.70 \$ 9,337.50

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEEs
R Rivera Partner	125.00	1.20	150.00
C Prais Associate	125.00	3.00	375.00
A Auteri Associate	125.00	.40	50.00
K Nova Sr. Associate	125.00	33.90	4237.50
J Gonzalez Associate	125.00	23.40	2925.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley
011191.01000

Page No.: 8
Invoice No.: 197984
Invoice Date: 02/21/18

C Dettmer	Associate	125.00	12.80	1600.00
	TOTALS		74.70	9337.50

DISBURSEMENTS

01/26/18 Photocopy Expense	25.00
TOTAL DISBURSEMENTS	<u>\$ 25.00</u>
TOTAL CURRENT STATEMENT	\$ 9,362.50

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02200

Invoice Date: 02/21/18
Invoice No.: 197985

For Services Rendered Through Jan 31, 2018**PROFESSIONAL SERVICES**

		Hours	Amount
01/04/18			
KNO	Analysis of [REDACTED]	1.50	187.50
01/08/18			
KNO	Review of correspondence [REDACTED]	0.40	50.00
KNO	Revise first draft [REDACTED]	1.50	187.50
01/09/18			
KNO	Revise second draft [REDACTED]	1.50	187.50
CPD	Review terms [REDACTED]	0.40	50.00
01/10/18			
CPD	Analyze [REDACTED]	0.20	25.00
01/22/18			
KNO	Preparation and attendance with [REDACTED] [REDACTED] ff [REDACTED] re [REDACTED]	0.60	75.00
01/30/18			
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.40	50.00
01/31/18			
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.20	25.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.02200

Page No.: 2
Invoice No.: 197985
Invoice Date: 02/21/18

TOTAL PROFESSIONAL SERVICES	6.70	\$	837.50
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-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEEES
K Nova Sr. Associate	125.00	6.10	762.50
C Dettmer Associate	125.00	.60	75.00
TOTALS		6.70	837.50

TOTAL CURRENT STATEMENT	\$	837.50
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1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790
Main: (201)896-4100 Fax: (201) 896-8660

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Invoice Date: 02/21/18
Invoice No.: 197986

PROFESSIONAL SERVICES

01/08/18	JFG	Analysis of documents	0.30	37.50
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01/23/18	SDON	Analyze	[REDACTED]	[REDACTED]	[REDACTED]	0.20	25.00
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-----TIME AND FEE SUMMARY-----				
-----TIMEKEEPER-----		RATE	HOURS	FEE\$
S Don	Sr. Associate	125.00	.20	25.00
J Gonzalez	Associate	125.00	.30	37.50
TOTALS			.50	62.50

TOTAL CURRENT STATEMENT	\$	62.50
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TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURHCASING@NUTLEYNJ.ORG

2



VENDOR NO. SCA 16

TO:

SCARINCI HOLLENBECK
1100 VALLEY BROOK AVENUE
PO BOX 790
LYNDHURST NJ 07071

CHECK NO. **133152**

CHECK DATE JUN 19 2018

VOUCHER NO. _____

VENDOR INV. # _____

18-00926

JUN 19 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
5/23/2018		10-01-012-205	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
FOR PROFESSIONAL LEGAL SERVICES RENDERED THRU APRIL 30, 2018 IN THE FOLLOWING MATTER(S)			
11191.1000 - Special Labor Counsel <i>202258</i>	COMMITTED <i>6/14/18</i>		\$ 1,890.00
11191.2200 - [REDACTED] <i>202259</i>			375.00
11191.2600 - [REDACTED] <i>202260</i>			30.00
11191.2700 - FMBA - 2018 Contract Neg. <i>202261</i>			375.00
TAX EXEMPT *22-60021-67			

V
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H
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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 *Ramon E. Rivera*
Ramon E. Rivera, For the Firm CLAIMANT

DATE 5/23/2018

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ramon E. Rivera
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.

Ramon E. Rivera
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total \$ 2,670.00

Amount

APPROVED

Natley K. Kuperholz
PURCHASING AGENT

[Signature]
DIRECTOR

SCARINCI HOLLENBECK

1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790
Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.01000
Special Labor Counsel

Invoice Date: 05/23/18
Invoice No.: 202258

For Services Rendered Through Apr 30, 2018

PROFESSIONAL SERVICES

		Hours	Amount
04/06/18			
CPD	Research re [REDACTED]	1.30	195.00
	[REDACTED]		
CPD	Research re [REDACTED]	1.20	180.00
CPD	Research re [REDACTED]	0.20	30.00
	[REDACTED]		
CPD	Analyze re [REDACTED]	0.20	30.00
	[REDACTED]		
04/09/18			
CPD	Research re [REDACTED]	0.20	30.00
	[REDACTED]		
CPD	Research re [REDACTED]	0.70	105.00
	[REDACTED]		
CPD	Research re [REDACTED]	0.40	60.00
	[REDACTED]		
CPD	Draft follow-up correspondence [REDACTED]	0.30	45.00
	[REDACTED]		
04/16/18			
CPD	Analyze [REDACTED]	0.70	105.00
	[REDACTED]		
04/17/18			
CPD	Analyze [REDACTED]	0.50	75.00
04/19/18			
KNO	Analysis of legal issues [REDACTED]	0.20	30.00
	[REDACTED]		
KNO	Telephone conference with [REDACTED]	0.70	105.00
	[REDACTED] re [REDACTED]		
	[REDACTED]		

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 2
 Invoice No.: 202258
 Invoice Date: 05/23/18

KNO	Review and respond to correspondence with [REDACTED] re [REDACTED]	0.40	60.00
CPD	Analyze caselaw re [REDACTED]	0.80	120.00
CPD	Review correspondence re [REDACTED]	0.20	30.00
04/22/18			
CPD	Draft memo re [REDACTED]	0.70	105.00
04/23/18			
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.60	90.00
CPD	Analyze [REDACTED]	0.20	30.00
04/25/18			
KNO	Analysis of legal issues [REDACTED]	0.50	75.00
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.40	60.00
04/30/18			
RER	Analysis and review [REDACTED]	2.20	330.00
TOTAL PROFESSIONAL SERVICES		12.60	\$ 1,890.00

-----TIME AND FEE SUMMARY-----				
-----TIMEKEEPER-----		RATE	HOURS	FEE
R Rivera	Partner	150.00	2.20	330.00
K Nova	Sr. Associate	150.00	2.80	420.00
C Dettmer	Associate	150.00	7.60	1140.00
	TOTALS		12.60	1890.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 3
Invoice No.: 202258
Invoice Date: 05/23/18

TOTAL CURRENT STATEMENT	\$	1,890.00
PRIOR OUTSTANDING STATEMENTS	\$	9,862.50
BALANCE DUE	\$	11,752.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
03/15/18	199161	\$5525.00
04/17/18	200494	\$4337.50

TOTAL UNALLOCATED CREDIT AMOUNT	\$	0.00
---------------------------------	----	------

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02200

Invoice Date: 05/23/18

Invoice No.: 202259

For Services Rendered Through Apr 30, 2018**PROFESSIONAL SERVICES**

		Hours	Amount
04/05/18			
KNO	Review and respond to correspondence [REDACTED]	0.50	75.00
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	75.00
KNO	Analysis of legal issues [REDACTED]	0.70	105.00
CPD	Analyze [REDACTED]	0.40	60.00
CPD	Analyze [REDACTED]	0.20	30.00
04/27/18			
KNO	Review of correspondence from [REDACTED] re [REDACTED]	0.20	30.00
TOTAL PROFESSIONAL SERVICES		2.50	\$ 375.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEE
K Nova Sr. Associate	150.00	1.90	285.00
C Dettmer Associate	150.00	.60	90.00
TOTALS		2.50	375.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.02200

Page No.: 2
Invoice No.: 202259
Invoice Date: 05/23/18

TOTAL CURRENT STATEMENT	\$	375.00
PRIOR OUTSTANDING STATEMENTS	\$	1,137.50
BALANCE DUE	\$	1,512.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
03/15/18	199162	\$425.00
04/17/18	200495	\$712.50

TOTAL UNALLOCATED CREDIT AMOUNT	\$	0.00
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PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790
Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02600

Invoice Date: 05/23/18
Invoice No.: 202260

For Services Rendered Through Apr 30, 2018**PROFESSIONAL SERVICES**

	Hours	Amount
04/12/18		
KNO Review of status report [REDACTED]	0.20	30.00
TOTAL PROFESSIONAL SERVICES	0.20	\$ 30.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
K Nova Sr. Associate	150.00	.20	30.00
TOTALS		.20	30.00

TOTAL CURRENT STATEMENT	\$ 30.00
PRIOR OUTSTANDING STATEMENTS	\$ 62.50
BALANCE DUE	\$ 92.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
04/17/18	200496	\$62.50
TOTAL UNALLOCATED CREDIT AMOUNT		\$ 0.00

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790
Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02700

Invoice Date: 05/23/18
Invoice No.: 202261

For Services Rendered Through Apr 30, 2018

PROFESSIONAL SERVICES

	Hours	Amount
04/06/18		
CPD Plan and prepare [REDACTED]	0.40	60.00
04/14/18		
CPD Draft [REDACTED]	0.70	105.00
CPD Draft [REDACTED]	0.20	30.00
CPD Prepare [REDACTED]	1.00	150.00
04/19/18		
CPD Plan and prepare [REDACTED]	0.20	30.00
TOTAL PROFESSIONAL SERVICES	2.50	\$ 375.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEE
C Dettmer Associate	150.00	2.50	375.00
TOTALS		2.50	375.00

TOTAL CURRENT STATEMENT	\$ 375.00
PRIOR OUTSTANDING STATEMENTS	\$ 4,562.50
BALANCE DUE	\$ 4,937.50

OUTSTANDING STATEMENTS

SCARINCI HOLLENBECK

Client Name: Township of Nutley
011191.02700

Page No.: 2
Invoice No.: 202261
Invoice Date: 05/23/18

DATE	INVOICE NO.	AMOUNT		
03/15/18	199164	\$3437.50		
04/17/18	200497	\$1125.00		
TOTAL UNALLOCATED CREDIT AMOUNT			\$	0.00

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURHCASING@NUTLEYNJ.ORG

3

RECEIVED
JUL 02 2018

RECEIVED
JUN 29 2018

VENDOR NO. SCA 16

TO:

SCARINCI HOLLENBECK
1100 VALLEY BROOK AVENUE
PO BOX 790
LYNDHURST NJ 07071

CHECK NO. 133423

CHECK DATE JUL 17 2018

VOUCHER NO. _____

VENDOR INV. # _____

JUL 17 2018

18-00926

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/22/2018		10-01-012-205	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
FOR PROFESSIONAL LEGAL SERVICES RENDERED THRU MAY 31, 2018 IN THE FOLLOWING MATTER(S)			
11191.1000 - Special Labor Counsel			\$ 5,085.00
11191.2700 - FMBA - 2018 Contract Neg.			225.00
TAX EXEMPT *22-60021-67			

V
O
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R

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 Ramon E. Rivera
Ramon E. Rivera, For the Firm CLAIMANT

DATE 6/22/2018

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ramiro L. Rivera
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.

Sandra Culla
Signature
Signature

SIGN AT X AND RETURN FOR PAYMENT

**Total \$ 5,310.00
Amount**

APPROVED

Sally S. S. S.
PURCHASING AGENT

Colin A. S.
DIRECTOR

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.01000
Special Labor Counsel

Invoice Date: 06/22/18
Invoice No.: 203276

For Services Rendered Through May 31, 2018**PROFESSIONAL SERVICES**

		Hours	Amount
05/08/18			
KNO	Analysis of correspondence [REDACTED]	1.40	210.00
	[REDACTED]		
CPD	Analyze [REDACTED]	0.50	75.00
	[REDACTED]		
05/12/18			
CPD	Research re [REDACTED]	0.50	75.00
	[REDACTED]		
CPD	Research re [REDACTED]	0.50	75.00
	[REDACTED]		
05/14/18			
KNO	Analysis of [REDACTED]	1.20	180.00
	[REDACTED]		
CPD	Research re [REDACTED]	0.90	135.00
	[REDACTED]		
CPD	Analysis re [REDACTED]	1.20	180.00
	[REDACTED]		
CPD	Draft memorandum [REDACTED]	0.50	75.00
	[REDACTED]		
CPD	Analyze legal issues [REDACTED]	0.50	75.00
	[REDACTED]		
05/15/18			
CPD	Research re [REDACTED]	0.90	135.00
	[REDACTED]		
05/16/18			

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 2
 Invoice No.: 203276
 Invoice Date: 06/22/18

KNO	Telephone conference with [REDACTED]	0.50	75.00
	[REDACTED] re [REDACTED]		
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	75.00
	[REDACTED]		
05/17/18			
RER	Review status of disciplinary matters	1.80	270.00
KNO	Analysis of correspondence from [REDACTED]	0.70	105.00
	[REDACTED] re [REDACTED]		
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	75.00
	[REDACTED]		
KNO	Draft correspondence to [REDACTED] re [REDACTED]	0.80	120.00
	[REDACTED]		
KNO	Revise and finalize [REDACTED] legal memo on [REDACTED]	1.00	150.00
	[REDACTED]		
05/18/18			
KNO	Draft [REDACTED]	0.80	120.00
	[REDACTED]		
KNO	Telephone conference with [REDACTED]	0.50	75.00
	[REDACTED] re [REDACTED]		
KNO	Draft correspondence to [REDACTED] re [REDACTED]	0.80	120.00
	[REDACTED]		
CPD	Analyze re [REDACTED]	0.20	30.00
	[REDACTED]		
CPD	Research re [REDACTED]	1.40	210.00
	[REDACTED]		
CPD	Analyze [REDACTED]	0.30	45.00
	[REDACTED]		
CPD	Research re [REDACTED]	0.60	90.00
	[REDACTED]		
CPD	Analyze legal issues [REDACTED]	1.40	210.00
	[REDACTED]		
05/21/18			
CPD	Research re [REDACTED]	1.50	225.00
	[REDACTED]		
CPD	Draft correspondence re [REDACTED]	0.30	45.00
	[REDACTED]		
CPD	Legal analysis re [REDACTED]	0.30	45.00
	[REDACTED]		
CPD	Legal analysis [REDACTED]	0.20	30.00
	[REDACTED]		
CPD	Revise correspondence re [REDACTED]	0.20	30.00
	[REDACTED]		

05/22/18

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 3
Invoice No.: 203276
Invoice Date: 06/22/18

KNO	Analysis of case law [REDACTED]	1.40	210.00
KNO	Analysis of [REDACTED]	1.50	225.00
	[REDACTED]		
05/23/18			
KNO	Additional analysis [REDACTED]	1.50	225.00
	[REDACTED]		
KNO	Telephone conference with [REDACTED] re	0.60	90.00
KNO	Review of correspondence from [REDACTED] re	0.60	90.00
05/29/18			
CPD	Analyze research [REDACTED]	0.40	60.00
05/30/18			
KNO	Analysis of correspondence from [REDACTED]	0.40	60.00
05/31/18			
RER	Analysis [REDACTED]	1.30	195.00
KNO	Telephone conference with [REDACTED]	0.40	60.00
KNO	Telephone conference with [REDACTED]	0.50	75.00
KNO	Draft correspondence [REDACTED]	0.60	90.00
KNO	Analysis of [REDACTED]	0.80	120.00
CPD	Research re [REDACTED]	0.50	75.00
CPD	Draft memorandum [REDACTED]	1.00	150.00

TOTAL PROFESSIONAL SERVICES

33.90

\$ 5,085.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 4
Invoice No.: 203276
Invoice Date: 06/22/18

-----TIME AND FEE SUMMARY-----				
-----TIMEKEEPER-----		RATE	HOURS	FEE
R Rivera	Partner	150.00	3.10	465.00
K Nova	Sr. Associate	150.00	17.00	2550.00
C Dettmer	Associate	150.00	13.80	2070.00
TOTALS			33.90	5085.00

TOTAL CURRENT STATEMENT \$ 5,085.00

PRIOR OUTSTANDING STATEMENTS \$ 11,752.50

BALANCE DUE \$ 16,837.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
03/15/18	199161	\$5525.00
04/17/18	200494	\$4337.50
05/23/18	202258	\$1890.00

TOTAL UNALLOCATED CREDIT AMOUNT \$ 0.00

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790
Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02700

Invoice Date: 06/22/18
Invoice No.: 203277

For Services Rendered Through May 31, 2018

PROFESSIONAL SERVICES

		Hours	Amount
05/31/18			
RER	Review	0.60	90.00
CPD		0.90	135.00

TOTAL PROFESSIONAL SERVICES

1.50 \$ 225.00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----		RATE	HOURS	FEE
R Rivera	Partner	150.00	.60	90.00
C Dettmer	Associate	150.00	.90	135.00
	TOTALS		1.50	225.00

TOTAL CURRENT STATEMENT \$ 225.00

PRIOR OUTSTANDING STATEMENTS \$ 4,937.50

BALANCE DUE \$ 5,162.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
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SCARINCI HOLLENBECK

Client Name: Township of Nutley
011191.02700

Page No.: 2
Invoice No.: 203277
Invoice Date: 06/22/18

03/15/18	199164	\$3437.50
04/17/18	200497	\$1125.00
05/23/18	202261	\$375.00

TOTAL UNALLOCATED CREDIT AMOUNT	\$	0.00
---------------------------------	----	------

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURHCASING@NUTLEYNJ.ORG

4



VENDOR NO. SCA 16

TO:

SCARINCI HOLLENBECK
1100 VALLEY BROOK AVENUE
PO BOX 790
LYNDHURST NJ 07071

CHECK NO. 133559
CHECK DATE AUG 07 2018
VOUCHER NO. _____
VENDOR INV. # _____

18-00926

AUG 07 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
4/25/2018		10-01-012-205	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
FOR PROFESSIONAL LEGAL SERVICES RENDERED THRU FEBRUARY 28, 2018 IN THE FOLLOWING MATTER(S)			
11191.1000 - Special Labor Counsel			\$ 5,525.00
11191.2200 - [REDACTED]			425.00
11191.2500 - [REDACTED]			25.00
11191.2700 - FMBA - 2018 Contract Neg.			3,437.50
TAX EXEMPT *22-60021-67			

COMMITTED
7/13/18

V
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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 _____
Ramon E. Rivera, For the Firm CLAIMANT

DATE 4/25/2018

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 \$ **9,412.50**
Amount

APPROVED

Kathryn Karpinski
PURCHASING AGENT

DIRECTOR

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.01000
Special Labor Counsel

Invoice Date: 03/15/18
Invoice No.: 199161

For Services Rendered Through Feb 28, 2018**PROFESSIONAL SERVICES**

		Hours	Amount
02/01/18			
CMP	Legal research re [REDACTED]	1.50	187.50
	[REDACTED]		
	[REDACTED]		
	[REDACTED]		
02/02/18			
KNO	Preparation and attendance at meeting [REDACTED]	1.80	225.00
	[REDACTED]		
KNO	Preparation and attendance at meeting [REDACTED]	0.60	75.00
	[REDACTED]		
KNO	Preparation and attendance at meeting [REDACTED]	0.90	112.50
	[REDACTED]		
KNO	Revise [REDACTED]	0.80	100.00
	ordinance.		
KNO	Draft correspondence [REDACTED]	0.20	25.00
	[REDACTED]		
02/05/18			
KNO	Analysis of correspondence [REDACTED]	0.30	37.50
	[REDACTED]		
KNO	Analysis of issues [REDACTED]	0.20	25.00
	[REDACTED]		
KNO	Review of correspondence [REDACTED]	0.40	50.00
	[REDACTED]		

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 2
 Invoice No.: 199161
 Invoice Date: 03/15/18

JFG	Review correspondence [REDACTED]	0.20	25.00
JFG	Review letter [REDACTED]	0.20	25.00
JFG	Prepare/draft letter [REDACTED]	0.60	75.00
JFG	Amend letter [REDACTED]	0.20	25.00
02/06/18			
CMP	Legal research re [REDACTED]	1.60	200.00
CMP	Analyze legal research [REDACTED]	1.30	162.50
02/08/18			
CMP	Preparation for and participation in meeting [REDACTED]	0.40	50.00
CMP	Legal research re [REDACTED]	1.20	150.00
CMP	Legal research re [REDACTED]	1.00	125.00
CMP	Legal research re [REDACTED]	0.90	112.50
CMP	Analyze legal memorandum [REDACTED]	0.40	50.00
DLB	Review and research issue [REDACTED]	2.40	300.00
02/09/18			
KNO	Telephone conference with [REDACTED]	0.20	25.00
02/12/18			
CMP	Review legal research findings [REDACTED]	0.40	50.00
JFG	Legal analysis re [REDACTED]	0.40	50.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 3
 Invoice No.: 199161
 Invoice Date: 03/15/18

JFG	Legal analysis re [REDACTED]	0.20	25.00
JFG	Analysis of memorandum re [REDACTED]	0.30	37.50
02/16/18			
RER	Review status of labor matters	1.60	200.00
KNO	Analysis of [REDACTED]	0.90	112.50
KNO	Analysis of [REDACTED]	1.20	150.00
02/19/18			
CPD	Prepare for presentation [REDACTED]	1.20	150.00
CPD	Update presentation [REDACTED]	0.60	75.00
02/20/18			
KNO	Revision and preparation [REDACTED]	1.50	187.50
KNO	Prepare [REDACTED]	0.80	100.00
KNO	Finalize [REDACTED]	1.30	162.50
CPD	Proof and revise [REDACTED]	0.50	62.50
CPD	Prepare for [REDACTED]	0.20	25.00
CPD	Prepare for [REDACTED]	0.30	37.50
02/21/18			
KNO	Preparation and attendance [REDACTED]	2.20	275.00
KNO	Analysis and discussion [REDACTED]	2.20	275.00
CPD	Presentation re [REDACTED]	1.00	125.00
CPD	Prepare for presentation [REDACTED]	0.50	62.50
02/23/18			
KNO	Telephone conference with [REDACTED]	0.50	62.50

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 4
 Invoice No.: 199161
 Invoice Date: 03/15/18

KNO	Analysis of [REDACTED]	0.80	100.00
CPD	Incorporate notes into [REDACTED]	0.60	75.00
02/25/18			
CPD	Review [REDACTED]	0.80	100.00
CPD	Review [REDACTED]	0.50	62.50
02/26/18			
KNO	Research [REDACTED]	1.40	175.00
02/28/18			
KNO	Review of [REDACTED]	1.50	187.50
CPD	Analyze [REDACTED]	1.50	187.50
CPD	Proof and revise memo [REDACTED]	0.30	37.50
CPD	Revise [REDACTED]	0.70	87.50
CPD	Update [REDACTED]	1.00	125.00
TOTAL PROFESSIONAL SERVICES		44.20	\$ 5,525.00

-----TIME AND FEE SUMMARY-----				
-----TIMEKEEPER-----		RATE	HOURS	FEES
R Rivera	Partner	125.00	1.60	200.00
C Prais	Associate	125.00	8.70	1087.50
K Nova	Sr. Associate	125.00	19.70	2462.50
D Blank	Partner	125.00	2.40	300.00
J Gonzalez	Associate	125.00	2.10	262.50
C Dettmer	Associate	125.00	9.70	1212.50
TOTALS			44.20	5525.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley
011191.01000

Page No.: 5
Invoice No.: 199161
Invoice Date: 03/15/18

TOTAL CURRENT STATEMENT	\$ 5,525.00
PRIOR OUTSTANDING STATEMENTS	\$ 13,700.00
BALANCE DUE	\$ 19,225.00

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
02/21/18	197984	\$9362.50
TOTAL UNALLOCATED CREDIT AMOUNT		\$ 0.00

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790
Main: (201)896-4100 Fax: (201) 896-8660

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Invoice Date: 03/15/18
Invoice No.: 199162

PROFESSIONAL SERVICES

02/02/18

SDON	Review and revise		0.40	50.00
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KNO	Review and revise		0.90	112.50
-----	-------------------	--	------	--------

KNO	Draft correspondence to [REDACTED] re [REDACTED]	0.20	25.00
-----	--	------	-------

KNO	Draft correspondence to [REDACTED]	0.40	50.00
-----	------------------------------------	------	-------

re [REDACTED] t [REDACTED]

KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	62.50
-----	--	------	-------

02/05/18

KNO	Receipt review and respond to	0.40	50.00
-----	-------------------------------	------	-------

correspondence [REDACTED]
[REDACTED]

02/14/18

KNO	Receipt, review and respond to	0.60	75.00
-----	--------------------------------	------	-------

correspondence [REDACTED]
[REDACTED]

TOTAL PROFESSIONAL SERVICES

3.40	\$	425.00
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-----TIME AND FEE SUMMARY-----

[illegible]

S Don	Sr. Associate	125.00	.40	50.00
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K Nova	Sr. Associate	125.00	3.00	375.00
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TOTALS	3.40	425.00
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SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.02200

Page No.: 2
Invoice No.: 199162
Invoice Date: 03/15/18

TOTAL CURRENT STATEMENT	\$	425.00
PRIOR OUTSTANDING STATEMENTS	\$	1,112.50
BALANCE DUE	\$	1,537.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
01/19/18	196723	\$275.00
02/21/18	197985	\$837.50

TOTAL UNALLOCATED CREDIT AMOUNT	\$	0.00
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PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02500

Invoice Date: 03/15/18

Invoice No.: 199163

For Services Rendered Through Feb 28, 2018

PROFESSIONAL SERVICES

	Hours	Amount
02/12/18		
SDON Review issues re [REDACTED]	0.20	25.00
TOTAL PROFESSIONAL SERVICES	0.20	\$ 25.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
S Don Sr. Associate	125.00	.20	25.00
TOTALS		.20	25.00

TOTAL CURRENT STATEMENT	\$	25.00
PRIOR OUTSTANDING STATEMENTS	\$	62.50
BALANCE DUE	\$	87.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
02/21/18	197986	\$62.50

TOTAL UNALLOCATED CREDIT AMOUNT	\$	0.00
---------------------------------	----	------

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02700

Invoice Date: 03/15/18

Invoice No.: 199164

For Services Rendered Through Feb 28, 2018**PROFESSIONAL SERVICES**

		Hours	Amount
02/12/18			
KNO	Preparation and attendance at meeting with [REDACTED] re [REDACTED]	2.40	300.00
KNO	Analysis and discussion with [REDACTED] re [REDACTED] [REDACTED]	0.30	37.50
KNO	Analysis of [REDACTED] [REDACTED]	1.50	187.50
KNO	Preparation of documents [REDACTED] [REDACTED]	0.80	100.00
CPD	Plan and prepare [REDACTED]	1.50	187.50
CPD	Review [REDACTED] [REDACTED]	0.20	25.00
02/19/18			
CPD	Review [REDACTED] [REDACTED]	1.10	137.50
02/21/18			
KNO	Analysis of comparison [REDACTED] [REDACTED]	0.80	100.00
KNO	Analysis of updates [REDACTED] [REDACTED]	1.10	137.50
02/22/18			
CPD	Prepare report [REDACTED] [REDACTED]	0.90	112.50
02/23/18			
KNO	Preparation and attendance at meeting with [REDACTED] [REDACTED]	4.50	562.50

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.02700

Page No.: 2
 Invoice No.: 199164
 Invoice Date: 03/15/18

CPD	Meeting with [REDACTED] re [REDACTED] [REDACTED]	3.00	375.00
02/26/18			
CPD	Analyze [REDACTED] [REDACTED]	0.40	50.00
CPD	Prepare report [REDACTED] [REDACTED]	0.40	50.00
CPD	Analyze [REDACTED] [REDACTED]	0.40	50.00
CPD	Prepare report [REDACTED] [REDACTED]	0.40	50.00
CPD	Analyze [REDACTED] [REDACTED]	0.40	50.00
CPD	Analyze [REDACTED] [REDACTED]	0.30	37.50
CPD	Prepare report [REDACTED] [REDACTED]	0.20	25.00
CPD	Analyze [REDACTED] [REDACTED]	0.20	25.00
CPD	Analyze [REDACTED] [REDACTED]	0.40	50.00
CPD	Prepare report [REDACTED] [REDACTED]	0.40	50.00
CPD	Prepare report [REDACTED] [REDACTED]	0.20	25.00
CPD	Analyze [REDACTED] [REDACTED]	0.20	25.00
02/27/18			
CPD	Analyze [REDACTED] [REDACTED]	0.20	25.00
CPD	Prepare report [REDACTED] [REDACTED]	0.20	25.00
CPD	Prepare report [REDACTED] [REDACTED]	0.40	50.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.02700

Page No.: 3
 Invoice No.: 199164
 Invoice Date: 03/15/18

CPD	Analyze [REDACTED]	0.40	50.00
CPD	Prepare report [REDACTED]	0.70	87.50
CPD	Prepare report [REDACTED]	0.20	25.00
CPD	Analyze [REDACTED]	0.20	25.00
CPD	Analyze [REDACTED]	0.20	25.00
CPD	Prepare report [REDACTED]	0.20	25.00
CPD	Plan and prepare report [REDACTED]	0.20	25.00
	[REDACTED] preparation		
	for negotiations with FMBA		
CPD	Research re [REDACTED]	0.20	25.00
CPD	Review [REDACTED]	0.20	25.00
CPD	Prepare report [REDACTED]	0.20	25.00
CPD	Analyze [REDACTED]	0.20	25.00
CPD	Prepare report [REDACTED]	0.20	25.00
CPD	Prepare report [REDACTED]	0.20	25.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.02700

Page No.: 4
 Invoice No.: 199164
 Invoice Date: 03/15/18

CPD	Analyze		0.20	25.00
CPD	Analyze		0.20	25.00
CPD	Prepare report		0.20	25.00
CPD	Prepare report		0.20	25.00
CPD	Analyze		0.20	25.00
CPD	Analyze		0.20	25.00
CPD	Prepare report		0.20	25.00

TOTAL PROFESSIONAL SERVICES

27.50 \$ 3,437.50

-----TIME AND FEE SUMMARY-----				
-----	TIMEKEEPER-----	RATE	HOURS	FEES
K Nova	Sr. Associate	125.00	11.40	1425.00
C Dettmer	Associate	125.00	16.10	2012.50
	TOTALS		27.50	3437.50

TOTAL CURRENT STATEMENT

\$ 3,437.50

PRIOR OUTSTANDING STATEMENTS

\$ 1,125.00

BALANCE DUE

\$ 4,562.50

OUTSTANDING STATEMENTS

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG**5**

JUL 19 2018

VENDOR NO. SCA 16

TO:

SCARINCI HOLLENBECK
1100 VALLEY BROOK AVENUE
PO BOX 790
LYNDHURST NJ 07071CHECK NO. **133423**
CHECK DATE JUL 17 2018
VOUCHER NO. _____
VENDOR INV. # _____**18-00926**

JUL 17 2018

DATE OF ORDER 4/17/2018		REQUISITION NUMBER		USING DEPARTMENT 10-01-012-205		DELIVERY REQUESTED BY	
V O U C H E R	DESCRIPTION			ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE	
	FOR PROFESSIONAL LEGAL SERVICES RENDERED THRU MARCH 31, 2018 IN THE FOLLOWING MATTER(S)			COMMITTED 7/13/18		\$	
	11191.1000 – Special Labor Counsel						
	11191.2200 – [REDACTED]						
	11191.2600 – [REDACTED]						
	11191.2700 – FMBA – 2018 Contract Neg.						
	TAX EXEMPT *22-60021-67						

\$ 4,337.50
712.50
62.50
1,125.00**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 Ramon E. Rivera, For the Firm CLAIMANTDATE 4/17/2018**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

Ramiro L. Lora
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

[Signature]
Signature[Signature]
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total \$ **6,237.50**

Amount

APPROVED

Kathy Reginald
PURCHASING AGENT

DIRECTOR

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.01000
Special Labor Counsel

Invoice Date: 04/17/18
Invoice No.: 200494

For Services Rendered Through Mar 31, 2018

PROFESSIONAL SERVICES

		Hours	Amount
03/01/18			
RER	Review status of labor matters	2.70	337.50
KNO	Analysis of [REDACTED]	0.90	112.50
CPD	Revise [REDACTED]	0.20	25.00
CPD	Research [REDACTED]	0.40	50.00
CPD	Analyze [REDACTED]	0.40	50.00
03/02/18			
KNO	Analysis of [REDACTED]	1.50	187.50
CPD	Draft correspondence [REDACTED]	0.30	37.50
03/03/18			
CPD	Revise presentation [REDACTED]	0.50	62.50
03/05/18			
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	62.50
03/07/18			
CPD	Analyze [REDACTED] for [REDACTED]	0.20	25.00
CPD	Prepare report [REDACTED]	0.20	25.00
03/08/18			

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 2
 Invoice No.: 200494
 Invoice Date: 04/17/18

CPD	Prepare presentation [REDACTED]	1.40	175.00
03/09/18			
KNO	Draft letter to [REDACTED] re [REDACTED]	0.60	75.00
03/13/18			
KNO	Analysis of legal issues [REDACTED]	0.70	87.50
03/20/18			
KNO	Analysis of [REDACTED]	0.60	75.00
03/22/18			
RER	Review status of labor matters; review [REDACTED]	2.30	287.50
03/23/18			
KNO	Analysis of [REDACTED]	1.20	150.00
KNO	Revise [REDACTED]	0.90	112.50
KNO	Analysis of [REDACTED]	0.70	87.50
KNO	Analysis of [REDACTED]	0.90	112.50
CPD	Prepare for [REDACTED]	0.20	25.00
03/26/18			
KNO	Preparation and attendance [REDACTED]	3.20	400.00
CPD	Present [REDACTED]	1.00	125.00
CPD	Prepare for presentation [REDACTED]	0.50	62.50
03/27/18			
KNO	Preparation and attendance [REDACTED]	3.20	400.00
KNO	Analysis of [REDACTED]	1.50	187.50

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.01000

Page No.: 3
 Invoice No.: 200494
 Invoice Date: 04/17/18

CPD	Prepare for [REDACTED]	0.30	37.50
CPD	[REDACTED]	0.80	100.00
03/28/18			
KNO	Preparation and attendance [REDACTED]	3.20	400.00
KNO	Telephone conference with [REDACTED] re [REDACTED]	0.50	62.50
03/29/18			
KNO	Preparation and attendance [REDACTED]	3.20	400.00

TOTAL PROFESSIONAL SERVICES	34.70	\$ 4,337.50
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-----TIME AND FEE SUMMARY-----				
-----TIMEKEEPER-----		RATE	HOURS	FEES
R Rivera	Partner	125.00	5.00	625.00
K Nova	Sr. Associate	125.00	23.30	2912.50
C Dettmer	Associate	125.00	6.40	800.00
TOTALS			34.70	4337.50

TOTAL CURRENT STATEMENT	\$ 4,337.50
PRIOR OUTSTANDING STATEMENTS	\$ 15,187.50
BALANCE DUE	\$ 19,525.00

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
02/21/18	197984	\$9362.50
03/15/18	199161	\$5825.00

TOTAL UNALLOCATED CREDIT AMOUNT	\$ 0.00
---------------------------------	---------

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201) 896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02200

Invoice Date: 04/17/18
Invoice No.: 200495

For Services Rendered Through Mar 31, 2018

PROFESSIONAL SERVICES

	Hours	Amount
03/01/18		
KNO Telephone conference with [REDACTED]	0.50	62.50
[REDACTED] re [REDACTED]		
03/02/18		
KNO Draft correspondence to [REDACTED] re [REDACTED]	0.60	75.00
[REDACTED]		
03/07/18		
KNO Analysis of [REDACTED] [REDACTED]	0.90	112.50
03/13/18		
KNO Telephone conference with [REDACTED]	0.40	50.00
re [REDACTED]		
KNO Review of correspondence from [REDACTED]	0.40	50.00
[REDACTED] re [REDACTED]		
KNO Telephone conference with [REDACTED]	0.60	75.00
[REDACTED] re [REDACTED]		
KNO Revise [REDACTED]	0.80	100.00
03/16/18		
KNO Telephone conference with [REDACTED]	0.50	62.50
[REDACTED] re [REDACTED]		
KNO Telephone conference with [REDACTED]	0.60	75.00
re [REDACTED]		
[REDACTED]		
03/23/18		
CPD Proof and revise [REDACTED]	0.40	50.00

SCARINCI HOLLENBECK

Client Name: Township of Nutley

011191.02200

Page No.: 2
Invoice No.: 200495
Invoice Date: 04/17/18

TOTAL PROFESSIONAL SERVICES 5.70 \$ 712.50

-----TIME AND FEE SUMMARY-----

-----	TIMEKEEPER-----	RATE	HOURS	FEE
K Nova	Sr. Associate	125.00	5.30	662.50
C Dettmer	Associate	125.00	.40	50.00
	TOTALS		5.70	712.50

TOTAL CURRENT STATEMENT

\$ 712.50

PRIOR OUTSTANDING STATEMENTS

\$ 1,262.50

BALANCE DUE

\$ 1,975.00

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
02/21/18	197985	\$837.50
03/15/18	199162	\$425.00

TOTAL UNALLOCATED CREDIT AMOUNT

\$ 0.00

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue
P.O. Box 790
Lyndhurst, New Jersey 07071-0790
Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02600

Invoice Date: 04/17/18
Invoice No.: 200496

For Services Rendered Through Mar 31, 2018

PROFESSIONAL SERVICES

	Hours	Amount
03/12/18		
KNO Review of status reports.	0.50	62.50

TOTAL PROFESSIONAL SERVICES	0.50	\$ 62.50
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-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEE
K Nova Sr. Associate	125.00	.50	62.50
TOTALS		.50	62.50

TOTAL CURRENT STATEMENT

\$ 62.50

BALANCE DUE\$ 62.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
------	-------------	--------

TOTAL UNALLOCATED CREDIT AMOUNT

\$ 0.00

PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

SCARINCI HOLLENBECK

1100 Valley Brook Avenue

P.O. Box 790

Lyndhurst, New Jersey 07071-0790

Main: (201)896-4100 Fax: (201) 896-8660

Federal ID: 22-2865956

Township of Nutley
Attn: Beverly Fiore
1 Kennedy Drive
Nutley, NJ 07110

Matter No.: 011191.02700

Invoice Date: 04/17/18

Invoice No.: 200497

For Services Rendered Through Mar 31, 2018

PROFESSIONAL SERVICES

		Hours	Amount
03/01/18			
KNO	Preparation and attendance at meeting	2.90	362.50
	[REDACTED]		
CPD	Meet with [REDACTED]	1.30	162.50
	[REDACTED]		
CPD	Prepare to meet with [REDACTED]	0.20	25.00
	[REDACTED]		
CPD	Review [REDACTED]	0.20	25.00
	[REDACTED]		
03/05/18			
KNO	Review of correspondence [REDACTED]	0.70	87.50
	[REDACTED]		
CPD	Plan and prepare [REDACTED]	0.30	37.50
	[REDACTED]		
03/07/18			
CPD	Research Morristown [REDACTED]	0.40	50.00
	[REDACTED]		
CPD	Research [REDACTED]	0.80	100.00
	[REDACTED]		
CPD	Analyze [REDACTED]	0.20	25.00
	[REDACTED]		
CPD	Analyze [REDACTED]	0.20	25.00
	[REDACTED]		
CPD	Create report [REDACTED]	0.20	25.00
	[REDACTED]		

03/08/18

SCARINCI HOLLENBECK

Client Name: Township of Nutley
011191.02700

Page No.: 2
Invoice No.: 200497
Invoice Date: 04/17/18

CPD	Analyze	[REDACTED]	0.40	50.00
CPD	Prepare report	[REDACTED]	0.40	50.00
CPD	Analyze	[REDACTED]	0.20	25.00
03/09/18	CPD	Analyze	0.60	75.00

TOTAL PROFESSIONAL SERVICES	9.00	\$	1,125.00
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-----TIME AND FEE SUMMARY-----

-----	TIMEKEEPER-----	RATE	HOURS	FEE
K Nova	Sr. Associate	125.00	3.60	450.00
C Dettmer	Associate	125.00	5.40	675.00
TOTALS			9.00	1125.00

TOTAL CURRENT STATEMENT	\$	1,125.00
PRIOR OUTSTANDING STATEMENTS	\$	3,137.50
BALANCE DUE	\$	4,262.50

OUTSTANDING STATEMENTS

DATE	INVOICE NO.	AMOUNT
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03/15/18	199164	\$3137.50
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TOTAL UNALLOCATED CREDIT AMOUNT	\$	0.00
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PAYABLE UPON RECEIPT - Please reference matter and statement numbers.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

POSTED
7/16/18

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
4 Commerce Street, Suite 300
Lewark, NJ 07102

CHECK NO.

133410

CHECK DATE

JUL 17 2018

VOUCHER NO.

VENDOR INV. #

18-01277

JUL 17 2018

DATE OF ORDER

REQUISITION NUMBER

ISSUING DEPARTMENT

DELIVERY REQUESTED BY

7-218

G-04-108-401/ORD#33327

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

**V
O
U
C
H
E
R**

PO #18-01277

Professional Services through 5/27/2018

NUTLYT18005

Ciccolini Property Survey

Invoice #805636

\$9,500.00

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

CERTIFICATION OF FUNDS

Total

\$9,500.00

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.

I hereby certify the funds are available and encumbered.

Rosemary Costa (RC)

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.

APPROVED

PURCHASING AGENT

DIRECTOR

X *[Signature]*

CLAIMANT

6/12/18

DATE

SIGN AT X AND RETURN FOR PAYMENT



INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110
Attention: Sal Ferraro

Invoice # : 805636
Invoice Date : 06/11/2018
Project : NTLYT18005
Project Name : Ciccolini Property Survey

For Services Rendered through: 5/27/2018

Client Ref Nbr: PO #18-01277

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Boundary/Topographic Survey	\$9,500.00	\$0.00	100.00%	\$9,500.00	\$9,500.00
Total :	\$9,500.00	\$0.00		\$9,500.00	\$9,500.00

Amount Due This Invoice

\$9,500.00