Ceci Tramontana RR # 413-21

From: Rory Moore <opra+request-24501-1bee8b13@requests.opramachine.com>
Sent: Thursday, July 8, 2021 10:17 PM
To: OPRA
Subject: OPRA request - Bill List 7/6/2021

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 21-01589, 21-00466, 21-00498, 21-01812, 21-01577, 21-00660, 21-00515, 21-00869, 21-01488, 21-01788 . I seek the original request, the approvals, and the payment. 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-24501-1bee8b13@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,wUph0rz_8yV5cHcrES4PxSGU1olIVyNkc9MYHBWXdktpOIAtfold6tR7c2VO5LkIyc6D-6wf-RsdYkkVaKU1ewNRUTsKpUVpJDe8I2V29fEdFbtPuQ,,&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,oKvRhY8iEY0C5eZrdBAqQVDSIldu9urh95FyPq4WLg8cBhMYacdLqLhIEPuYmx4niwro-QUfOC_QrUH6P-k8VerZOFYEKelqOJ6pGbrrug,,&typo=1

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

VENDOR NO. TOWØ2

TO:
Township of Montclair
Health Department
205 Claremont Avenue
Montclair, NJ 07042

Current CHECK NO. 1197
CHECK DATE JUL 02 2021
VOUCHER NO.
VENDOR INV. #

21-01589

JUL 06 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/2/2021		Public Affairs	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Payment for July 2021 - December 31, 2021 for Health Officer Services provided to the Township of Nutley by the Township of Montclair	1-01-643-299		$22,902.50
	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

____________ DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Castro RB

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 $22,902.50

APPROVED

Kathy Rasmussen

PURCHASING AGENT

DIRECTOR

Montclair
Health Department 205 Claremont Avenue Montclair, NJ 07042 Tel: 973-509-4970 Fax: 973-509-1479

May 1, 2021

Township of Nutley
Department of Public Affairs
149 Chestnut Street
Nutley, NJ 07110

Re: Second Half 2021 Health Services Invoice

Please find enclosed the invoice for the 2nd half of the 2021 Health Services agreement in the amount of $22,902.50.

If you have any questions, please do not hesitate to call.

Very truly yours,

Arlene Karp

Arlene Karp
Project Coordinator/Registrar

Enclosure 1

May 1, 2021

Township of Nutley
Department of Public Affairs
149 Chestnut Street
Nutley, NJ 07110

INVOICE

Health Services 2nd Half 2021 .... $22,902.50

Total Due **$22,902.50**

Payable in Advance of each half year.

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

#5

VENDOR NO. MIL20

TO:

MILLENIUM STRATEGIES
60 COLUMBIA RD. SUITE 230
MORRISTOWN, N.J. 07960

CHECK NO. 142092
CHECK DATE JUL 06 2021
VOUCHER NO.
VENDOR INV. #

JUL 06 2021

21-00466

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/14/2021		R&F	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	GRANT WRITING SERVICES 2021			
	RESOLUTION # 277-20	1-01-209-205		$3,333.33
	INVOICE # 11523			
	MAY 2021			
	TAX EXEMPT * [redacted]			

Total Amount **$3,333.33**

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.

Rosemary Costa

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

APPROVED

Kathy Kupaschl

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

#5

VENDOR NO. MIL20

TO:
MILLENIUM STRATEGIES
60 COLUMBIA RD. SUITE 230
MORRISTOWN, N.J. 07960

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

21-00466

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/14/2021		R&F	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	GRANT WRITING SERVICES 2021			
	RESOLUTION # 277-20	1-01-209-205		$3,333.33
	INVOICE # 11523			
	MAY 2021			
	TAX EXEMPT * [redacted]			

Total Amount $3,333.33

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

6/14/21
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

APPROVED

Kathy Kasparek
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

MILLENNIUM
STRATEGIES

WWW. M-STRAT.COM

Bill To
Township of Nutley Township Clerk Eleni Pettar 1 Kennedy Drive Nutley, NJ 07110

Date	Invoice #
5/31/2021	11523

Description	Amount
For services rendered for the month of MAY 2021	3,333.33
	Total $3,333.33

60 COLUMBIA ROAD, SUITE 230, MORRISTOWN, NJ 07960 - PH. 973.226.3329 - F. 973.292.0832

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

VENDOR NO. MAJ10

TO:

HOMESTEAD ENTERPRISE
MAJOR LEAGUE AUTO SPA
65 FRANKLIN AVENUE
NUTLEY, NJ 07110

CHECK NO. 142089
CHECK DATE JUN 17 2021
VOUCHER NO. 4
VENDOR INV. #

JUL 06 2021

21-00498

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/08/2021		CODE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
MAY 2021			
INVOICE #:MAY 2021	1-01-218-201	$16.00	$16.00
TAX EXEMPT * [redacted]			

Total Amount **$16.00**

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

June 11, 2021 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

APPROVED

Kathy Rempusheski
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

21-00498

MAJOR LEAGUE AUTO SPA

"League of Our Own"

65 Franklin Avenue ◆ Nutle, NJ 07110
973-662-1090 ◆ Fax 973-662-1091

To: Nutley Revenue and Finance
1 Kennedy Drive
Nutley N.J. 07110

Date: May 2021

DATE	DESCRIPTION	SIGNATURE	PRICE
5/13	Black Car	[illegible]	8
5/27	Black Car	[illegible]	8
		$	16 ^{00}

MAY 2021

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. 142077
CHECK DATE JUL 06 2021
VOUCHER NO. 2
VENDOR INV. #

21-01812

JUL 06 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/28/2021		REV & FINANCE	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #75-21 COUNSEL FOR TOWNSHIP LITIGATION CONCERNING AFFORDABLE HOUSING File # 475-004 Invoice # 57703 APRIL 2021	T-26-909-902		$559.00
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.

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

Total Amount **$559.00**

APPROVED

Kathy Lenart
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. 2
VENDOR INV. #

21- 01812

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/28/2021		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #75-21 COUNSEL FOR TOWNSHIP LITIGATION CONCERNING AFFORDABLE HOUSING File # 475-004 Invoice # 57703 APRIL 2021	T-26-909-902		$559.00
	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.

X ____________ CLAIMANT

7/1/21

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 **$559.00**

APPROVED

Kathy Lampariello

PURCHASING AGENT

DIRECTOR

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 57703
Date: 05-01-2021

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

Matter Number:475-004 - Township of Nutley - Affordable Housing
Matter Name: Affordable Housing

Services

Date	Atty	Description	Quantity	Rate	Total
04-02-21	DWO	Draft letter to [redacted]; correspond with Special Master re rehab manual	0.60	215.00	$129.00
04-23-21	DWO	Prepare for and participate in kick off meeting with affordable housing Administrative Agent	0.50	215.00	$107.50
04-27-21	DWO	Draft correspondence to Court re upcoming case management conference; confer with [redacted] re same	0.60	215.00	$129.00
04-28-21	DWO	Participate in case management conference with Court; conference call with [redacted] [redacted] consultant	0.90	215.00	$193.50

Services Subtotal: $559.00

Subtotal	$559.00
Payment	$0.00
Invoice Total	$559.00

Detailed Statement Account Summary

Previous Balance:	**$2,601.50**
New Charges:	**$559.00**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$3,160.50**

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.

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

JUN 16 REC'D

VENDOR NO. PAS18

TO:

Passaic County Community College
One College Blvd
Paterson, NJ 07505

CHECK NO. 142112
CHECK DATE JUL 06 2021
VOUCHER NO.
VENDOR INV. #

JUL 06 2021

21-01577

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/2/2021		Nutley Fire Dept	Deputy Chief Cafone

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	Fire Inspector Classes for E. Pugliese 6-8-21/6-30-21	1-01-314-231	$595.00	$595.00
	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.

X See attached
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)
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 **$595.00**

APPROVED

Kathy Rumpolo

PURCHASING AGENT

DIRECTOR

PASSAIC COUNTY COMMUNITY COLLEGE ~ 973-684-6153
ONE COLLEGE BOULEVARD, PATERSON, NJ 07505-1179

OFFICE OF CONTINUING EDUCATION & WORKFORCE DEVELOPMENT
INVOICE

Date: 6/7/2021

Invoice No.: CE 6541 21/CESP
PO No.: 21-01577

Attn: Department of Public Safety

Billing Address: Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Summary of Charges: Spring 2021

Course Title: Fire Inspector
Course Code: NET-501-S1
Student: Emil Pugliese
Student ID#: 0341071
Dates: June 8, 2021 – August 31, 2021
Total Cost: $595

Total Payment Due to PCCC: $595.00

PLEASE REMIT PAYMENT WITH ONE COPY OF THIS FORM TO:

Passaic County Community College
Department of Continuing Education
One College Boulevard
Paterson, NJ 07505

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

#8

VENDOR NO. ING06

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

CHECK NO. 142077
CHECK DATE JUL 06 2021
VOUCHER NO.
VENDOR INV. #

21- 00515

JUL 06 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/25/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #270-20 SPECIAL DEVELOPMENT COUNSEL File - 475-013 INVOICE # 56775 MARCH 2021 SPECIAL LITIGATION COUNSEL	1-01-012-205		$193.50
	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 **$193.50**

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

#8

VENDOR NO. ING06

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

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

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/25/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #270-20 SPECIAL DEVELOPMENT COUNSEL File - 475-013 INVOICE # 56775 MARCH 2021 SPECIAL LITIGATION COUNSEL	1-01-012-205		$193.50
	TAX EXEMPT * [redacted]			

FOR VENDORS USE

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X ______ CLAIMANT

6/28/21

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 **$193.50**

APPROVED

Kathy Caypond

PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 56775
Date: 04-01-2021

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number:475-013 - Township of Nutley - Special Litigation Counsel
Matter Name: Special Litigation Counsel

Services

Date	Atty	Description	Quantity	Rate	Total
03-05-21	DJD	Review correspondence form Essex County Construction Board of Appeals regarding Prism escrow dispute; emails to from [redacted] regarding same	0.30	215.00	$64.50
03-10-21	DJD	Telephone call with [redacted] regarding [redacted]	0.60	215.00	$129.00

Services Subtotal: $193.50

Subtotal	$193.50
Payment	$0.00
Invoice Total	$193.50

Detailed Statement Account Summary

Previous Balance:	**$0.00**
New Charges:	**$193.50**
Payments Applied:	**$0.00**
Total Amount Outstanding:	**$193.50**

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. 142077
CHECK DATE JUL 06 2021
VOUCHER NO. 7
VENDOR INV. #

21- 00515

JUL 06 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/18/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #270-20 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475 - 012 INVOICE # 56774 MARCH 2021 CLIFTON CHALLENGE MATTER	1-01-012-205		$1,863.90
	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

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 **$1,863.90**

APPROVED

Kathy

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. 7
VENDOR INV. #

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/18/2021		R&F-BOC	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION #270-20			
SPECIAL DEVELOPMENTCOUNSEL	1-01-012-205		$1,863.90
Re-Development File - 475 - 012			
INVOICE # 56774			
MARCH 2021			
CLIFTON CHALLENGE MATTER			
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

6/28/21
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 **$1,863.90**

APPROVED

PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 56774
Date: 04-01-2021

Township of Nutley
One 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
03-01-21	JPI	Reviewing complaint; conference with [redacted] re: [redacted]	2.50	215.00	$537.50
03-08-21	DWO	Draft, revise, and finalize Answer and Affirmative Defenses; confer with [redacted]; revise and file answer	4.50	215.00	$967.50
03-15-21	DWO	Review litigation hold letter from PB Nutclif	0.40	215.00	$86.00
03-17-21	DWO	Review requests for admissions from PB Nutclif	0.40	215.00	$86.00

Services Subtotal: $1,677.00

Expenses

03-03-21	Copy Print Scan	119.00	0.100	$11.90
03-31-21	3/9/21 Filing Fee - Answer	1.00	175.00	$175.00

Expenses Subtotal: $186.90

Subtotal	$1,863.90
Payment	$0.00
Invoice Total	$1,863.90

Detailed Statement Account Summary

Previous Balance:	**$4,765.00**	
New Charges:	**$1,863.90**	
Payments Applied:	**$4,765.00**	
Payment Date	**Invoice No**	**Amount**
04-30-21	**54736**	**$3,461.50**
04-15-21	**44338**	**$1,303.50**
Total Amount Outstanding:	**$1,863.90**	

Trust/Retainer Account Balance $0.00

Pay this invoice online:
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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

#B (5)

VENDOR NO. ING06

TO:

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

CHECK NO. 142077
CHECK DATE JUL 06 2021
VOUCHER NO. 5
VENDOR INV. #

21- 00515

JUL 06 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/18/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #270-20 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475 - 001 INVOICE # 56769 MARCH 2021	T-15-909-917		$494.50
	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 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 **$494.50**

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

#5
(5)

VENDOR NO. ING06

TO:

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

CHECK NO.
CHECK DATE
VOUCHER NO. 5
VENDOR INV. #

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/18/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #270-20 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475 - 001 INVOICE # 56769 MARCH 2021	T-15-909-917		$494.50
	TAX EXEMPT [redacted]			

FOR VENDORS USE

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X ______ CLAIMANT

6/28/21 DATE

CERTIFICATION OF FUNDS

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______ TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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______ Signature

______ Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$494.50**

APPROVED

______ PURCHASING AGENT

______ DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

2021 MAY 26 P 3:42

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 56769
Date: 04-01-2021

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number:475-001 - Township of Nutley - Redevelopment of former Hoffman Laroche Site in Clifton/Nutley, New Jersey
Matter Name: Redevelopment of former Hoffman Laroche Site in Clifton/Nutley, New Jersey

Services

Date	Atty	Description	Quantity	Rate	Total
03-01-21	JPI	Conference with [redacted]	1.00	215.00	$215.00
03-11-21	DJD	Telephone calls and emails to/from [redacted] regarding [redacted]; review financial agreement regarding same	1.10	215.00	$236.50
03-17-21	DJD	Emails to/from [redacted] regarding [redacted]	0.20	215.00	$43.00

Services Subtotal: $494.50

Subtotal	$494.50
Payment	$0.00
Invoice Total	$494.50

Detailed Statement Account Summary

Previous Balance:	**$2,752.00**	
New Charges:	**$494.50**	
Payments Applied:	**$2,752.00**	
Payment Date	**Invoice No**	**Amount**
04-30-21	**54727**	**$2,150.00**
04-15-21	**44332**	**$602.00**
Total Amount Outstanding:	**$494.50**	

Trust/Retainer Account Balance $0.00

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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)
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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

#1

VENDOR NO. ING06

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

CHECK NO. 142077
CHECK DATE JUL 06 2021
VOUCHER NO.
VENDOR INV. #

21-01812

JUL 06 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/25/2021		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #75-21 COUNSEL FOR TOWNSHIP LITIGATION CONCERNING AFFORDABLE HOUSING File # 475-004 Invoice # 56770 MARCH 2021	T-26-909-902		$1,827.50
	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

Total Amount **$1,827.50**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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

#1

VENDOR NO. ING06

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

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

21-01812

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/25/2021		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #75-21 COUNSEL FOR TOWNSHIP LITIGATION CONCERNING AFFORDABLE HOUSING File # 475-004 Invoice # 56770 MARCH 2021	T-26-909-902		$1,827.50
	TAX EXEMPT * [redacted]			

FOR VENDORS USE

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X ______ CLAIMANT

6/28/21

DATE

CERTIFICATION OF FUNDS

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TREASURER

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Signature

Signature

Total Amount **$1,827.50**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

INGLESINO WEBSTER
WYCISKALA TAYLOR
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 56770
Date: 04-01-2021

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number: 475-004 - Township of Nutley - Affordable Housing
Matter Name: Affordable Housing

Services

Date	Atty	Description	Quantity	Rate	Total
03-09-21	DWO	Conference call with B. McManus re implementation of settlement agreement; TC with P. Ricci re status of Housing Plan; TC with [redacted] re [redacted]	0.80	215.00	$172.00
03-10-21	DWO	Draft resolutions of approval for administrative agent and authorization of agreement with boarding home operator	1.20	215.00	$258.00
03-11-21	DWO	Conference call with [redacted] re [redacted]; draft resolutions of approval for appointment of administrative agent and disbursement agreement with rooming home operator	1.60	215.00	$344.00
03-12-21	DWO	Conference with [redacted] re [redacted]	0.40	215.00	$86.00
03-15-21	DWO	Review Special Master compliance memo; draft disbursement agreement with rooming home operator	0.90	215.00	$193.50
03-16-21	JPI	Attend meeting with [redacted] re: [redacted]	0.80	215.00	$172.00
03-16-21	DWO	Draft affordable housing update [redacted]	0.50	215.00	$107.50
03-23-21	DWO	Draft correspondence to Court re upcoming CMC; continue preparing response to compliance report	0.80	215.00	$172.00
03-25-21	DWO	Prepare for and participate in case management conference with Court	0.70	215.00	$150.50
03-25-21	DWO	Conference call with Special Master to discuss group home deed restrictions and formatting	0.40	215.00	$86.00

03-31-21	DWO	Review OPRA request and search file for responsive documentation	0.40	215.00	$86.00

Services Subtotal: $1,827.50

Subtotal	$1,827.50
Payment	$0.00
Invoice Total	$1,827.50

Detailed Statement Account Summary

Previous Balance:	**$903.00**	
New Charges:	**$1,827.50**	
Payments Applied:	**$129.00**	
Payment Date	**Invoice No**	**Amount**
03-26-21	**44333**	**$129.00**
Total Amount Outstanding:	**$2,601.50**	

Trust/Retainer Account Balance $0.00

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600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [redacted]

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1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards
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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. 142077
CHECK DATE JUL 06 2021
VOUCHER NO. 2
VENDOR INV. #

JUL 06 2021

21-00869

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/18/2021			

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #300-20 COUNSEL FOR OPRA COMPLIANCE AND GENERAL LEGAL ISSUES File # 475-008 Invoice # 56772 MARCH 2021	1-01-012-205		$13,644.38
	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 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 **$13,644.38**

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. #

21-00869

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/18/2021			

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #300-20 COUNSEL FOR OPRA COMPLIANCE AND GENERAL LEGAL ISSUES File # 475-008 Invoice # 56772 MARCH 2021	1-01-012-205		$13,644.38
	TAX EXEMPT * [redacted]			

FOR VENDORS USE

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X ______ CLAIMANT

6/28/21

DATE

CERTIFICATION OF FUNDS

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Rosemary Costa

TREASURER

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Signature

Signature

Total Amount **$13,644.38**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

2021 MAY 20 P 2:48

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 56772
Date: 04-01-2021

Township of Nutley
One 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
02-28-21	NAG	Merchant - [redacted] conference with [redacted] regarding [redacted]	0.20	215.00	$43.00
03-01-21	JAM	114-21 - Review OPRA request and responsive records; Conference with [redacted]	0.80	215.00	$172.00
03-01-21	JAM	20-51056 - Review records request; Conferences with [redacted]	0.40	215.00	$86.00
03-01-21	JAM	91-21 - Review response to correspondence; Conference with [redacted]	0.30	215.00	$64.50
03-01-21	GKS	Receipt and review of Court Order re: Briefing Schedule and Vaughn Index	0.20	215.00	$43.00
03-01-21	GKS	Email exchanges with Rosen, Esq. and Peyrouton, Esq. re: Extension for filing	0.20	215.00	$43.00
03-02-21	JLT	Conference with [redacted] on [redacted]	0.50	215.00	$107.50
03-02-21	JLT	Conference with [redacted] regarding [redacted]. Review opposition to verified complaint. Begin review of police file on Susan Walsh disappearance, begin creating Vaughn Index	2.20	215.00	$473.00
03-02-21	GKS	Confer with [redacted] re: [redacted]	0.50	215.00	$107.50
03-05-21	JAM	103-21 - Review responsive records; Conference with [redacted]	0.50	215.00	$107.50

03-05-21	JAM	Review various correspondence from Mr. Moore and prepare response; Conferences with [redacted]	2.50	215.00	$537.50
03-05-21	JAM	104-21 - Review responsive records; Conference with [redacted]	0.50	215.00	$107.50
03-05-21	JAM	121-21 - Review responsive records; Conferences with [redacted]	0.80	215.00	$172.00
03-05-21	JAM	97-21 - Review and redact responsive records; Conferences with [redacted]	1.00	215.00	$215.00
03-05-21	JAM	Merchant - Review plaintiff's supplemental brief; Conference with [redacted]	0.70	215.00	$150.50
03-06-21	GKS	[Merchant v. Nutley] Email exchange with Rosen, Esq. re: Plaintiff's Amended Supplemental Brief	0.10	215.00	$21.50
03-09-21	JAM	130-21 - Review request; Research regarding [redacted]; Conferences with [redacted]	0.80	215.00	$172.00
03-09-21	JLT	Continue reviewing documents in [redacted] [redacted] the Susan Walsh missing person investigation	1.30	215.00	$279.50
03-10-21	JAM	113-21 - Review responsive records; Conferences with [redacted]	0.60	215.00	$129.00
03-10-21	JAM	Moore - Conference with [redacted] regarding [redacted]	0.50	215.00	$107.50
03-11-21	JAM	113-21 - Review responsive records; Conference with [redacted]	0.40	215.00	$86.00
03-11-21	JAM	Moore - Review correspondence; Multiple conferences with [redacted]	1.40	215.00	$301.00
03-11-21	JAM	100-21 - Conference with [redacted]	0.40	215.00	$86.00
03-12-21	JAM	Moore - Prepare summary; Conferences with [redacted]	1.00	215.00	$215.00
03-15-21	JAM	121-21 - Review various correspondence; Prepare letters to requestor; Conferences with [redacted]	2.70	215.00	$580.50
03-16-21	JAM	Moore - Conferences with [redacted]	0.50	215.00	$107.50
03-16-21	JLT	Reviewing police records in re Susan Walsh case. preparing Vaughn index for records	4.50	215.00	$967.50
03-17-21	JAM	Moore - Review records in response to DCA complaint; Conferences with [redacted]	0.60	215.00	$129.00
03-17-21	JAM	128-21 - Review OPRA request and responsive records; Draft response; Conference with [redacted]	0.70	215.00	$150.50
03-17-21	JAM	147-21 - Review OPRA request and compiled information; Multiple conferences with [redacted]	0.80	215.00	$172.00
03-18-21	JLT	Continue review of police records on Susan Walsh Case for OPRA request. Continue drafting Vaughn Index for reviewed documents	5.10	215.00	$1,096.50

03-18-21	JAM	Review request to redact names and addresses; Research regarding [redacted]; Conferences with [redacted]	0.90	215.00	$193.50
03-22-21	JLT	Reviewing documents from the Susan Walsh police file. Preparing Vaughn index for documents reviewed	5.20	215.00	$1,118.00
03-24-21	GKS	[Merchant] Email to R. Pompelio, Esq. re: Amicus brief [redacted]	0.20	215.00	$43.00
03-25-21	JAM	Liquor Licenses - Review information requests; Conference with [redacted]	0.60	215.00	$129.00
03-25-21	JAM	160-21 - Review OPRA request; Conferences with [redacted]	0.50	215.00	$107.50
03-25-21	GKS	[Merchant v. Nutley] Review and analysis of Plaintiff's Second Supplemental Brief; Review and analysis of unpublished cases submitted by Plaintiff; Analysis of [redacted]	3.70	215.00	$795.50
03-26-21	JLT	Reviewing police records from Susan Walsh case, preparing Vaughn index for the documents reviewed	1.70	215.00	$365.50
03-29-21	GKS	Drafting Outline of Brief; Reviewing transcript of initial OTSC hearing and developing arguments	1.80	215.00	$387.00
03-29-21	GKS	Drafting formal supplemental brief in opposition to Plaintiff's Verified Complaint Draft	4.80	215.00	$1,032.00
03-29-21	JLT	Reviewing draft of supplemental brief in opposition to verified complaint in Merchant v. Nutley	0.30	215.00	$64.50
03-29-21	JAM	160-21 - Review and compile responsive records; Conferences with [redacted]	0.80	215.00	$172.00
03-29-21	JAM	147-21 - Review responsive records; Conference with [redacted]	0.50	215.00	$107.50
03-29-21	JAM	Merchant - Review supplemental briefing; Conferences with [redacted]	1.00	215.00	$215.00
03-30-21	JLT	Conference with [redacted] regarding [redacted]	0.50	215.00	$107.50
03-30-21	JLT	Reviewing police records in the Susan Walsh case, preparing a Vaughn index for the documents reviewed.	2.90	215.00	$623.50
03-31-21	JAM	Merchant - Further review of supplemental briefing and provide comments; Conference with [redacted]	1.00	215.00	$215.00
03-31-21	GKS	Editing Supplemental Brief in Opposition; Drafting Table of Contents and Table of Authorities	1.30	215.00	$279.50
03-31-21	JLT	Reviewing police file on Susan Walsh case. Preparing Vaughn index on files reviewed.	2.40	215.00	$516.00

Services Subtotal: $13,502.00

Expenses

03-16-21	Copy Print Scan	30.00	0.100	$3.00
03-23-21	Copy Print Scan	1.00	0.100	$0.10
03-31-21	Postage	1.00	0.510	$0.51
03-31-21	Postage	1.00	1.220	$1.22
03-31-21	February Legal Research	1.00	137.55	$137.55

Expenses Subtotal: $142.38

Subtotal	$13,644.38
Payment	$0.00
Invoice Total	$13,644.38

Detailed Statement Account Summary

Previous Balance:	**$11,930.37**	
New Charges:	**$13,644.38**	
Payments Applied:	**$11,930.37**	
Payment Date	**Invoice No**	**Amount**
04-30-21	**54732**	**$7,590.62**
03-26-21	**44336**	**$4,339.75**
Total Amount Outstanding:	**$13,644.38**	

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. PIR01

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

CHECK NO. 142114
CHECK DATE JUL 06 2021
VOUCHER NO. 4
VENDOR INV. #

21- 01488

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/14/2021		OFFICE OF THE MAYOR	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Legal Services-Municipal Land Use Policies and Litigation DIAMOND SPRING v. TOWNSHIP OF NUTLEY RESOLUTION # 73-21 Invoice: MAY2021DS Re: Diamond Spring v. Township of Nutley File # 22724ACJ	1-01-012-205		$64.35
TAX EXEMPT * [redacted]			

Total Amount **$64.35**

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

APPROVED

Kathy
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. PIR01

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

CHECK NO.
CHECK DATE
VOUCHER NO. 4
VENDOR INV. #

21-01488

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
06/14/2021		OFFICE OF THE MAYOR	

VOUCHER

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
Legal Services-Municipal Land Use Policies and Litigation DIAMOND SPRING v. TOWNSHIP OF NUTLEY RESOLUTION # 73-21 Invoice: MAY2021DS Re: Diamond Spring v. Township of Nutley File # 22724ACJ	1-01-012-205		$64.35
TAX EXEMPT * [redacted]			

FOR VENDORS USE

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X [signature] CLAIMANT

6/14/21
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 **$64.35**

APPROVED

[signature]
PURCHASING AGENT

DIRECTOR

PIRO, ZINNA, CIFELLI, PARIS & GENITEMPO

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

June 8, 2021

Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Re: Diamond Spring Real Estate Investment, Inc. v. Township of Nutley, et al.
May 1, 2021 through May 31, 2021
Our File No.: 22724/**ACJ**

Professional Services

		Hrs/Rate	Amount
5/20/2021	Review Court communication regarding Motion date	0.33 195.00/hr	64.35
	For professional services rendered	0.33	$64.35
	Balance due		$64.35

TOWNSHIP OF NUTLEY

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

JUN 23 REC'D

VENDOR NO. COU25

TO:
County of Essex Depart. of Parks & Rec
115 Clifton Ave
Newark, NJ 07104

CHECK NO. 142042
CHECK DATE JUL 06 2021
VOUCHER NO.
VENDOR INV. #

21-01788

7/6/21

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
6/17/21		PARKS	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
		T-24-909-901		
VOUCHER	Stage rental Concert In The Park 6/16/21 Drop off 2 p.m. Pick up 9:00 pm			800.00
	TAX EXEMPT * [redacted]			

Total Amount 800.00

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

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa (RG)

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 Kupashinski

PURCHASING AGENT

DIRECTOR

6/15/2021 INVOICE/PERMIT 1449

County of Essex Department of Parks
Recreation and Cultural Affairs
115 Clifton Avenue
Newark NJ 07104
Phone: (973) 268-3500
Visit us at: www.essexcountyparks.org

Quantity- 1	Description: Stage Rental	Unit Price	Subtotal
	Organization: TOWNSHIP OF NUTLEY **Name: CRISTINA FRUSTERI** **Address: 44 PARK AVENUE – NUTLEY NJ - 07110** **Phone:** [redacted]		
1	**Description of Event: STAGE RENTAL** **Date of Event: JUNE 17, 2021** **Rain Date: AUGUST 17, 2021** **Location of Event: MEMORIAL PARK (MUD HOLE)**	$450.00	$450.00
	Set-up by: 2:00PM **Takedown by: 9:00PM**		
1	**Drivers Fee:** **$50.00 per hour from portal to portal** **3:00PM – 10:00PM** **7 Hours of Drivers Fee for drop off and pick up**	$350.00	$350.00
	Processed By: J.MATTHEWS		
	Total Amount Due:		**$800.00**

PUTTING ESSEX COUNTY FIRST

BILL TO

TOWNSHIP OF NUTLEY

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

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00660

Pg 1

SHIP TO
TOWNSHIP OF NUTLEY
PARKS & PUBLIC PROPERTY
44 PARK AVENUE
NUTLEY, NJ 07110

ORDER DATE: 03/04/21
REQUISITION NO: 63600
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: VI001

MAY 03 2021

VENDOR
VIOLA BROTHERS, INC.
180 WASHINGTON AVE.
NUTLEY, NJ 07110

CHECK NO. 141756 | CHECK DATE MAY 18 2021

MAY 18 2021

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
60.00	BUILDERBOARD WALNUT inv#202818	1-01- -512-224	46.8800	2,812.80
2.00	CARRIAGE SCREW	1-01- -512-224	26.9900	53.98
2.00	C-PAK USS FLAT WSAHER	1-01- -512-224	5.4900	10.98
2.00	SPLIT LOCKWASHER	1-01- -512-224	4.8900	9.78
2.00	FIN HEX NUT USS	1-01- -512-224	5.7900	11.58
2.00	STOP NUT USS	1-01- -512-224	9.2900	18.58
15.00	BUILDERBAORD INV#K02818	1-01- -512-224	46.8800	703.20
			TOTAL	3,620.90

SIGNED ORIG. VOUCHER
YELLOW REC. COPY
REQUISITION
ORIGINAL INVOICE
ALL SIGNATURES

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Jen Garofalo
VENDOR SIGN HERE

[redacted] 4/27/21
TAX I.D. NO. OR SOC. SEC. NO. | DATE

APPROVED:
PURCHASING AGENT

APPROVED:
DIRECTOR

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

Rosemary Costa
CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

VIOLA BROTHERS INC
SINCE 1911
RESIDENTIAL & COMMERCIAL BUILDING MATERIALS

180 Washington Ave.
Nutley, N.J. 07110
Phone (973)-667-7000
Fax (973)-667-2048

ALL MASONRY AND SPECIAL ORDER PRODUCTS ARE NOT RETURNABLE OR REFUNDABLE

Critical Notices:
- A monthly service charge of 1.5% will be assessed on all past due invoices.
- Additional charges will be assessed for driver waiting time on delivery.
- All returns must be made within 15 days.
- A Minimum 20% handling charge will be assessed on all returns.
- When ordered to use driveways we do so at your risk only and we will not be responsible for broken walks, sidewalks, driveways, etc.
- Special order items (non-stock) and masonry items are not returnable and not refundable.

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
12785	000	21-00111	PO # 21-00111 ORDR # 20281	NET 30 DAYS	JEANNE	3/9/21 7:47

SOLD TO:
TOWN OF NUTLEY
MUNICIPAL BUILDING
NUTLEY NJ 07110

SHIP TO:
55 BLOOMFIELD AVE
NUTLEY
MIKE 973 943 1437

DELIVERY DATE: 3/ 3/21

TERMINAL: 556
ORDER: 202818

SALESPERSON: 08 HOUSE ACCOUNT
TAX: 002 TAX EXEMPT A/R ACCOU

INVOICE: 202818

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
60	75	EA	SO	BUILDERBOARD 6' WALNUT 15.00 Backordered		60	46.88 /EA	2,812.80 N
	2	BO	HIL240096	CARRIAGE SCREW Z 5/16"X2-1/2"100 2.00 Backordered		.00	26.99 /BO	N
	2	BO	HIL270058	C-PAK USS FLAT WASHER 5/16" 100 2.00 Backordered		.00	5.49 /BO	N
	2	BO	HIL300021	SPLIT LOCKWASHER Z 5/16" 100 2.00 Backordered		.00	4.89 /BO	N
	2	BO	HIL150006	FIN HEX NUT USS Z 5/16"-18 100 2.00 Backordered		.00	5.79 /BO	N
	2	BO	NUTS516	5/16-18 STOP NUT USS 100 2.00 Backordered		.00	9.29 /BO	N

** AMOUNT CHARGED TO STORE ACCOUNT ** 2812.80

TAXABLE	0.00
NON-TAXABLE	2812.80
SUB-TOTAL	2812.80
TAX AMOUNT	0.00
TOTAL AMOUNT	**2812.80**

X ______________________
Received By

VIOLA BROTHERS INC
SINCE 1911
RESIDENTIAL & COMMERCIAL BUILDING MATERIALS

180 Washington Ave.
Nutley, N.J. 07110
Phone (973)-667-7000
Fax (973)-667-2048

BUILT WITH TrusJoist A Weyerhaeuser THE BEST

ALL MASONRY AND SPECIAL ORDER PRODUCTS ARE NOT RETURNABLE OR REFUNDABLE

Critical Notices:
- A monthly service charge of 1.5% will be assessed on all past due invoices.
- Additional charges will be assessed for driver waiting time on delivery.
- All returns must be made within 15 days.
- A Minimum 20% handling charge will be assessed on all returns.
- When ordered to use driveways we do so at your risk only and we will not be responsible for broken walks, sidewalks, driveways, etc.
- Special order items (non-stock) and masonry items are not returnable and not refundable.

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
12785	000	21-00111	PO # 21-00111 ORDR # 20281	NET 30 DAYS	JEANNE	3/25/21 8:07

SOLD TO:
TOWN OF NUTLEY
MUNICIPAL BUILDING

NUTLEY NJ 07110

SHIP TO:
55 BLOOMFIELD AVE
NUTLEY
MIKE 973 943 1437

DELIVERY DATE: 3/ 3/21

TERMINAL: 556
ORDER: 202818

SALESPERSON: 08 HOUSE ACCOUNT
TAX: 002 TAX EXEMPT A/R ACCOU

INVOICE: K02818

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
15	15	EA	SO	BUILDERBOARD 6' WALNUT		15	46.88 /EA	703.20 N
2	2	BO	HIL240096	CARRIAGE SCREW Z 5/16"X2-1/2"100		2	26.99 /BO	53.98 N
2	2	BO	HIL270058	C-PAK USS FLAT WASHER 5/16" 100		2	5.49 /BO	10.98 N
2	2	BO	HIL300021	SPLIT LOCKWASHER Z 5/16" 100		2	4.89 /BO	9.78 N
2	2	BO	HIL150006	FIN HEX NUT USS Z 5/16"-18 100		2	5.79 /BO	11.58 N
2	2	BO	NUTS516	5/16-18 STOP NUT USS 100		2	9.29 /BO	18.58 N

** AMOUNT CHARGED TO STORE ACCOUNT ** 808.10

TAXABLE	0.00
NON-TAXABLE	808.10
SUB-TOTAL	808.10
TAX AMOUNT	0.00
TOTAL AMOUNT	**808.10**

X
Received By