

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

12

VENDOR NO. PIR01

134901

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO. _____

CHECK DATE

VOUCHER NO. _____

VENDOR INV. # _____

FEB 5 2019

18-00290

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/09/2019		8-01-204-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LEGAL SERVICES: TAX APPEALS DECEMBER 2018 INVOICE - DECEMBER 2018 FILE # 16903/FJZ			\$5,256.05
	COMMITTED 1/9/19			
	FOR PAYMENT SIGN & RETURN			
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X

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

Total Amount \$5,256.05

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

**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

January 09, 2019

Township of Nutley
1 Kennedy Drive
Town Hall
Nutley, NJ 07110
Purchasing Department

Re: Nutley Tax Appeal Matters
December 1, 2018 through December 31,
2018
Our File No.: 16903/FJZ
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2018 Attendance at Judge Nugent's Status Conference Calendar (JRC Holdings Cocca Realty, Nutley Tennis, Village Manor)	2.58 155.00/hr	399.90
12/4/2018 Correspondence from Brown (Benvenuti and Poth); correspondence to Brown (Benvenuti and Poth); receipt, review and execution of Settlement Stipulation (Benvenuti); receipt, review and indexing of Omitted Petition of Appeal (Poth); phone conference with Brown (Added Assessment Issues); memo to file regarding [REDACTED]; memo to file regarding [REDACTED]; [REDACTED]; memo to file regarding [REDACTED]; memo to	3.92 155.00/hr	607.60

Hrs/RateAmount

file regarding [REDACTED];
 [REDACTED];
 phone conference with Brown
 (Poth); receipt and indexing Tax
 Board Hearing date (Poth);
 correspondence from Brown (Poth);
 receipt and review of Township
 comparables (Poth)

12/11/2018	Correspondence and attachment for Tax Board Tax Administrator (Long Term Tax Exemption); receipt review and indexing Tax Board Appeals Schedule; review file for confirmation of Interrogatory non-answers (Diamond Spring); correspondence to Hendricks (Diamond Spring); correspondence to Hendricks (Ajam & 562 Kingsland)	1.67 155.00/hr	258.85
12/13/2018	Correspondence from Brown (Poth); phone conference with Brown (Beneventi and Petracco); two correspondence from Hendricks (Diamond Spring); correspondence to Hendricks (Diamond Spring); correspondence from Keough (Diamond Spring)	1.08 155.00/hr	167.40
12/18/2018	Research [REDACTED] (562 Kingsland)	0.50 155.00/hr	77.50
12/20/2018	Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Stavros); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Agresti); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (181 Franklin); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (IMG C-303); Review file and prepare for Judge Nugent	4.25 155.00/hr	658.75

	<u>Hrs/Rate</u>	<u>Amount</u>
1/7/19 Trial Calendar (IMG C-305); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Cardiology Assoc); phone conference with Judge Nugent Law Clerk (1-7-19 Calendar); phone conference with Jacobus (Farro); two correspondence from Jacobus (Farro); two correspondence to Brown and Hendricks (Farro); correspondence from Brown (Farro); correspondence to Brown to Jacobus (Farro)		
12/21/2018 Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Richardson); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Elwood Group 205); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Elwood Group 204); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Elwood Group 203); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Gomes 103); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Gomes 102); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Gomes 101); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Stavros); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (181 Franklin)	4.50 155.00/hr	697.50
12/21/2018 Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (IMG-303); Review file and prepare	1.00 155.00/hr	155.00

	<u>Hrs/Rate</u>	<u>Amount</u>
for Judge Nugent 1/7/19 Trial Calendar (IMG-305)		
12/26/2018 Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (DeFazio); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Farro); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Ajam); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (562 Kingsland); Review file and prepare for Judge Nugent 1/7/19 Trial Calendar (Fredericks); receipt review and indexing Status Report (Agresti 2017); receipt, review and indexing Status Report (Agresti 2018); receipt, review and calendaring Judge Nugent Trial Notice (Agresti 2017); receipt, review and calendaring Judge Nugent Trial Notice (Agresti 2018)	3.33 155.00/hr	516.15
12/27/2018 Receipt, review and indexing Status Report submitted to Judge Nugent (IMG 9441-17); Receipt, review and indexing Status Report submitted to Judge Nugent (IMG 8708-18); Receipt, review and indexing Status Report submitted to Judge Nugent (IMG 9440-17); Receipt, review and indexing Status Report submitted to Judge Nugent (IMG 8780-17); Receipt, review and indexing Status Report submitted to Judge Nugent (181 Franklin 9439-17); Receipt, review and indexing Status Report submitted to Judge Nugent (181 Franklin 8615-18); Receipt, review and indexing Status Report submitted to Judge Nugent	4.25 155.00/hr	658.75

Hrs/RateAmount

(Cardiology Assoc 9442-17);
 Receipt, review and indexing
 Status Report submitted to Judge
 Nugent (Cardiology Assoc 8703-18);
 Receipt, review and indexing
 Status Report submitted to Judge
 Nugent (Richardson 9443-17);
 Receipt, review and indexing
 Status Report submitted to Judge
 Nugent (Richardson 10983-17);
 Receipt, review and indexing
 Status Report submitted to Judge
 Nugent (Elwood 9449-17); Receipt,
 review and indexing Status Report
 submitted to Judge Nugent (Elwood
 8707-18); Receipt, review and
 indexing Status Report submitted
 to Judge Nugent (Elwood 8706-18);
 Receipt, review and indexing
 Status Report submitted to Judge
 Nugent (Elwood 9450-17); Receipt,
 review and indexing Status Report
 submitted to Judge Nugent (Elwood
 9449-18); Receipt, review and
 indexing Status Report submitted
 to Judge Nugent (DeFazio 9444-17);
 Receipt, review and indexing
 Status Report submitted to Judge
 Nugent (DeFazio 8704-18)

12/28/2018	Receipt, review and indexing Status Report submitted to Judge Nugent (Gomes 8606-18); Receipt, review and indexing Status Report submitted to Judge Nugent (Gomes 8611-18); Receipt, review and indexing Status Report submitted to Judge Nugent (Gomes 48612-18); Receipt, review and indexing Status Report submitted to Judge Nugent (Farro 2456-18); Receipt, review and indexing Status Report submitted to Judge Nugent (Stavros	6.83 155.00/hr	1,058.65
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	<u>Hrs/Rate</u>	<u>Amount</u>
4244-17); receipt, review and calendaring Judge Nugent Trial Notice (Gomes); receipt, review and calendaring Judge Nugent Trial Notice (Elwood); receipt, review and calendaring Judge Nugent Trial Notice (DeFazio); receipt, review and calendaring Judge Nugent Trial Notice (Farro); receipt, review and calendaring Judge Nugent Trial Notice (IMG); receipt, review and calendaring Judge Nugent Trial Notice (181 Franklin); receipt, review and calendaring Judge Nugent Trial Notice (Cardiology); receipt, review and calendaring Judge Nugent Trial Notice (Richardson); receipt, review and calendaring Judge Nugent Trial Notice (Stavros 2844-17); receipt, review and calendaring Judge Nugent Trial Notice (Village Manor); receipt, review and calendaring Judge Nugent Trial Notice (Cocca); receipt, review and calendaring Judge Nugent Trial Notice (PB Nutcliff B2000, L-1); receipt, review and calendaring Judge Nugent Trial Notice (PB Nutcliff B300, L101); receipt, review and calendaring Judge Nugent Trial Notice (PB Nucliff); receipt, review and calendaring Judge Nugent Trial Notice (PSE&G); phone conference with Hendricks (Ajam, 562 Kingsland, Diamond Spring); two correspondence from Hendricks (Ajam, 562 Kingsland, Diamond Spring); phone conference with Esposito (Fredericks); phone conference with Hofer (Stavros); phone conference with Brown (Ajam, 562 Kingsland, Diamond Spring);		

	<u>Hrs/Rate</u>	<u>Amount</u>
two correspondence from Brown (Ajam, 562 Kingsland, Diamond Spring); two correspondence from Keough (Ajam, 562 Kingsland, Diamond Spring);		
For professional services rendered	<u>33.91</u>	<u>\$5,256.05</u>
Balance due		<u><u>\$5,256.05</u></u>

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

3

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO.

134901

CHECK DATE

FEB 05 2018

VOUCHER NO.

VENDOR INV. #

18-03954

FEB 05 2018

DATE OF ORDER

01/29/2019

REQUISITION NUMBER

USING DEPARTMENT

8-01-226-205

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: MUN LAND USE POLICIES
CODE ENFORCEMENT C/O #2
INVOICE # DECEMBER 2018 PART 1

8-01-226-205

\$1,094.40

V
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TAX EXEMPT * 22-60021-67

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

SEE ATTACHED

X

DIGITAL SIGNATURE

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$1,094.40

APPROVED

PURCHASING AGENT

DIRECTOR

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960
FAX (973) 284-4910
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3

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV.#

18-03954

DATE OF ORDER
01/29/2019

REQUISITION NUMBER

USING DEPARTMENT

8-01-226-205

DELIVERY REQUESTED BY

[illegible]

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: MUN LAND USE POLICIES

8-01-226-205

CODE ENFORCEMENT C/O #2

INVOICE # DECEMBER 2018 PART 1

\$1,094.40

VOUCHER

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x

CLAIMANT

DATE _____

CERTIFICATION OF FUNDS

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OFFICER'S OR EMPLOYEE'S CERTIFICATION
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Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total Amount	\$1,094.40
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APPROVED

PURCHASING AGENT

DIRECTOR

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

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

January 09, 2019

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

Re: Legal Services rendered regarding
policies and procedures of Code
Enforcement Department
December 1, 2018 through December 31,
2018
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2018 Communication to Meka attorney regarding status of Agreement	0.17 195.00/hr	33.15
12/6/2018 Review D. Berry communication regarding Med Express status, review D. Berry Communication regarding River Road application and review [REDACTED] [REDACTED]	1.33 195.00/hr	259.35
12/6/2018 Review communication from D. Berry regarding Med Express and response, notes regarding status	0.33 195.00/hr	64.35
12/10/2018 Review of latest draft as proposed Settlement Agreement, send to [REDACTED], notes for discussion, set meeting	1.67 195.00/hr	325.65

	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2018 Office conference with [REDACTED] to [REDACTED]	1.33 195.00/hr	259.35
12/26/2018 Initial review of AG changes to proposed agreement and notes thereon, research regarding [REDACTED]	2.17 195.00/hr	423.15
For professional services rendered	<u>7.00</u>	<u>\$1,365.00</u>
Balance due		<u><u>\$1,365.00</u></u>

PO# 19-00353 \$270.00
Change Order #3

Due: 1,095.00

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

1

134901

134901

FEB 05 2018

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

19-00353

FEB 05 2018

USING DEPARTMENT

8-01-226-205

DATE OF ORDER

01/29/2019

REQUISITION NUMBER

59079

DELIVERY REQUESTED BY

V
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DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: MUN LAND USE POLICIES
CODE ENFORCEMENT C/O #3
INVOICE # DECEMBER 2018 PART 2

8-01-226-205

\$270.00

TAX EXEMPT * 22-60021-67

FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

DIGITAL SIGNATURE

X

CLAIMANT

SEE ATTACHED

CERTIFICATION OF FUNDS

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount

\$270.00

APPROVED

PURCHASING AGENT

DIRECTOR

TOWNSHIP OF NUTLEY

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

1

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

19-00353

DATE OF ORDER 01/29/2019	REQUISITION NUMBER 59079	USING DEPARTMENT 8-01-226-205	DELIVERY REQUESTED BY
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	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #3 INVOICE # DECEMBER 2018 PART 2	8-01-226-205		\$270.00
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

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X

[Signature]
1/29/19 CLAIMANT
DATE

CERTIFICATION OF FUNDS

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

**Total
Amount** **\$270.00**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

Limited Liability Company
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January 09, 2019

Township of Nutley Code
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