

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.

142624

CHECK DATE

SEP 21 2021

VOUCHER NO.

23

VENDOR INV. #

SEP 21 2021

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/14/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	1-01-012-205		\$7,633.84
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-05242			
	INVOICE # 58778			
	MAY & JUNE 2021			
	CLIFTON PHASE 3 LITIGATION WITH PRISM			
	TAX EXEMPT * XXXXXXXXXX			

FOR VENDORS USE

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

DIGITAL SIGNATURE

X **SEE ATTACHED**

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$7,633.84

APPROVED

Kathy [Signature]
PURCHASING AGENT

DIRECTOR

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

VENDOR NO. ING06

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

VENDOR INV. #

21- 00515

VOUCHER

X

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Signature

\$7,633.84

APPROVED

PURCHASING AGENT

DIRECTOR

**INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC**
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 58778
Date: 07-01-2021

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

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

Services

Date	Atty	Description	Quantity	Rate	Total
05-04-21	JPI	Meeting with [REDACTED]; conference with [REDACTED] regarding [REDACTED]	3.50	215.00	\$752.50
05-06-21	JPI	Conference with [REDACTED] regarding [REDACTED]; conference with [REDACTED]	0.40	215.00	\$86.00
05-11-21	JPI	Attend meeting with [REDACTED]; conference with [REDACTED]	0.80	215.00	\$172.00
05-14-21	JPI	Emails with River Crossings	0.70	215.00	\$150.50
05-14-21	JPI	Reviewing [REDACTED]; conference with [REDACTED] [REDACTED]; reviewing [REDACTED]	1.70	215.00	\$365.50
05-19-21	JPI	Zoom Conference [REDACTED]; conference with [REDACTED]; call with [REDACTED]	2.20	215.00	\$473.00
05-27-21	JPI	Reviewing and revising letter to DOT; conference with [REDACTED]	1.20	215.00	\$258.00
05-28-21	JPI	Letter to DOT Commissioner; conference with [REDACTED]	1.50	215.00	\$322.50
06-01-21	JPI	Conference with [REDACTED] regarding [REDACTED]	0.50	215.00	\$107.50
06-02-21	JLT	Conference with [REDACTED] regarding [REDACTED] Reviewing emails, [REDACTED] [REDACTED]	0.60	215.00	\$129.00
06-02-21	JLT	Attending Planning Board hearing [REDACTED] [REDACTED]	1.20	215.00	\$258.00

06-04-21	JPI	Reviewing and revising letter to the Court; conference with [REDACTED]	0.70	215.00	\$150.50
06-11-21	JPI	Email from [REDACTED] regarding [REDACTED]	0.50	215.00	\$107.50
06-14-21	JPI	Conference with [REDACTED]; emails regarding DOT	0.70	215.00	\$150.50
06-15-21	JPI	Attend meeting with [REDACTED]; reviewing [REDACTED]	3.40	215.00	\$731.00
06-22-21	JPI	Prepare for and argue summary judgment motion; conference with [REDACTED]	5.00	215.00	\$1,075.00
06-22-21	DWO	Prep session [REDACTED]; participate in oral argument on partial summary judgment motion; update [REDACTED] re outcome of motion	3.00	215.00	\$645.00
06-23-21	JPI	Conference with [REDACTED] re: [REDACTED]	0.60	215.00	\$129.00
06-24-21	DWO	Receipt and review of correspondence from Clifton and PB Nutclif counsel re DOT communications and Commissioner meeting	0.80	215.00	\$172.00
06-25-21	JPI	Emails with [REDACTED] re: [REDACTED]	0.60	215.00	\$129.00
06-28-21	DWO	Prep meeting [REDACTED]	2.50	215.00	\$537.50

Services Subtotal: \$6,901.50

Expenses

05-31-21	April Legal Research	1.00	732.34	\$732.34
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Expenses Subtotal: \$732.34

Subtotal	\$7,633.84
Payment	\$0.00
Invoice Total	\$7,633.84

Detailed Statement Account Summary

Previous Balance:	\$18,665.35
New Charges:	\$7,633.84
Payments Applied:	\$0.00
Total Amount Outstanding:	\$26,299.19

Trust/Retainer Account Balance \$0.00

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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

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E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TO:

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TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO.

142624

CHECK DATE

SEP 21 2021

VOUCHER NO.

22

VENDOR INV. #

21-00515

SEP 21 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/14/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	1-01-012-205		\$1,779.30
	SPECIAL DEVELOPMENTCOUNSEL			
	Re-Development File - 475-05326			
	INVOICE # 58779			
	JUNE 2021			
	PRISM V NUTLEY			
	TAX EXEMPT *			

FOR VENDORS USE

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DIGITAL SIGNATURE

X

SEE ATTACHED

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount

\$1,779.30

APPROVED

Kathy Kypur
PURCHASING AGENT

[Signature]
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. 22

VENDOR INV. # _____

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/14/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	1-01-012-205		\$1,779.30
	SPECIAL DEVELOPMENTCOUNSEL			
	Re-Development File - 475-05326			
	INVOICE # 58779			
	JUNE 2021			
	PRISM V NUTLEY			
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

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X

9/15/21 CLAIMANT
DATE

CERTIFICATION OF FUNDS

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Signature

Signature

Total

Amount

\$1,779.30

APPROVED

Kathy Kuykendall
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

**INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC**
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 58779
Date: 07-01-2021

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

Matter Number: 475-05326-Township of Nutley-Prism v. Nutley, Kingsland Avenue, Nutley, Essex County Construction Board of Appeals

Matter Name: Prism v. Nutley, Kingsland Avenue, Nutley, Essex County Construction Board of Appeals

Services

Date	Atty	Description	Quantity	Rate	Total
05-06-21	DJD	Emails to/from [REDACTED] regarding [REDACTED]	0.30	215.00	\$64.50
06-07-21	JAM	Review claims; Draft [REDACTED]; Conferences with [REDACTED]	2.20	215.00	\$473.00
06-08-21	JAM	Review correspondence; Multiple conferences with [REDACTED]; Follow up with [REDACTED]	1.50	215.00	\$322.50
06-09-21	JAM	Correspondence with Mr. Bonavita; Review and revise [REDACTED]; Follow up with [REDACTED]	1.50	215.00	\$322.50
06-11-21	JAM	Review and revise [REDACTED]; Emails with Ms. Gonchar; Follow up with [REDACTED]	1.20	215.00	\$258.00
06-11-21	DJD	Review emails and [REDACTED]	0.20	215.00	\$43.00
06-15-21	JAM	Correspondence with Ms. Gonchar; Conference with [REDACTED]	0.60	215.00	\$129.00
06-21-21	JAM	Conferences with Board Secretary and Ms. Gonchar; Follow up with [REDACTED]	0.70	215.00	\$150.50

Services Subtotal: \$1,763.00

Expenses

Expenses Subtotal: \$16.30

Subtotal	\$1,779.30
Payment	\$0.00
Invoice Total	\$1,779.30

Detailed Statement Account Summary

Previous Balance:	\$5,203.00
New Charges:	\$1,779.30
Payments Applied:	\$0.00
Total Amount Outstanding:	\$6,982.30

Trust/Retainer Account Balance \$0.00

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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

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NUTLEY, N.J. 07110
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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. 142624

CHECK DATE SEP 21 2021

VOUCHER NO. 25

VENDOR INV. #

21-00515

SEP 21 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
09/14/2021		R&F-BOC		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	1-01-012-205		\$172.00
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-05334			
	INVOICE # 58780			
	JUNE 2021			
	SOUTH OF KINGSLAND MATTER			
	TAX EXEMPT * XXXXXXXXXX			

FOR VENDORS USE

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X **DIGITAL SIGNATURE**

CLAIMANT

SEE ATTACHED

DATE

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount

\$172.00

APPROVED

PURCHASING AGENT

DIRECTOR

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TQ:

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

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

25

21- 00515

DATE OF ORDER

09/14/2021

REQUISITION NUMBER

USING DEPARTMENT

R&F-BOC

DELIVERY REQUESTED BY

V
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H
E
R**DESCRIPTION**

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

RESOLUTION #270-20
SPECIAL DEVELOPMENT COUNSEL
Re-Development File - 475-05334
INVOICE # 58780
JUNE 2021
SOUTH OF KINGSLAND MATTER

1-01-012-205

\$172.00

TAX EXEMPT *

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DATE _____

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Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

**Total
Amount**

\$172.00

APPROVED

PURCHASING AGENT

DIRECTOR

**INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC**
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 58780
Date: 07-01-2021

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

Matter Number: 475-05334-Township of Nutley-South of Kingsland
Matter Name: South of Kingsland

Services

Date	Atty	Description	Quantity	Rate	Total
06-28-21	JAM	Review [REDACTED] correspondence; Conferences with [REDACTED]	0.80	215.00	\$172.00

Services Subtotal: \$172.00

Subtotal	\$172.00
Payment	\$0.00
Invoice Total	\$172.00

Detailed Statement Account Summary

Previous Balance:	\$3,311.00
New Charges:	\$172.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$3,483.00

Trust/Retainer Account Balance \$0.00

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