

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.

19

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			\$236.50
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-001			
	INVOICE # 58767	T-15-909-917		
	JUNE 2021			
	REDEVELOPMENT OF HLR			
	TAX EXEMPT *			

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

Total
Amount

\$236.50

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

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19

21- 00515

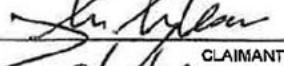
DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/14/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20 SPECIAL DEVELOPMENTCOUNSEL Re-Development: File - 475-001 INVOICE # 58767 JUNE 2021 REDEVELOPMENT OF HLR	T-15-909-917		\$236.50
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

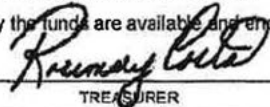
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X


CLAIMANT
9/15/21
DATE

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount

\$236.50

APPROVED


PURCHASING AGENT

DIRECTOR

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

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

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

K. Remp
RECEIVED
MUNICIPAL CLERK'S OFFICE

2021 AUG -9 P 12:01

TOWNSHIP OF NUTLEY

Invoice #: 58767

Date: 07-01-2021

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
06-22-21	DJD	Emails to/from [REDACTED] regarding [REDACTED]	0.20	215.00	\$43.00
06-22-21	DJD	Review financial agreement; emails to/from [REDACTED] regarding [REDACTED]	0.30	215.00	\$64.50
06-22-21	DJD	Emails to/from [REDACTED] regarding [REDACTED] ment	0.20	215.00	\$43.00
06-23-21	DJD	Email to/from [REDACTED] regarding [REDACTED]; review PILOT agreement regarding same	0.20	215.00	\$43.00
06-28-21	DJD	Emails to/from [REDACTED] ng regarding [REDACTED]; further review of financial agreement regarding same	0.20	215.00	\$43.00

Services Subtotal: \$236.50

Subtotal	\$236.50
Payment	\$0.00
Invoice Total	\$236.50

Detailed Statement Account Summary

Previous Balance:	\$560.20
New Charges:	\$236.50
Payments Applied:	\$0.00
Total Amount Outstanding:	\$796.70

Trust/Retainer Account Balance \$0.00

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

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

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards

The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TO:

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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.

20

VENDOR INV. #

SEP 21 2021

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
9/14/21		R&F-BOC	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R RESOLUTION #270-20 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-007 INVOICE # 58771 MAY & JUNE 2021 PRISM PHASE 2A TAX EXEMPT * XXXXXXXXXX	T-15-909-918		\$559.50

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

DIGITAL SIGNATURE

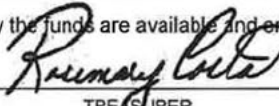
X

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

Total**Amount****\$559.50**

APPROVED


PURCHASING AGENT
DIRECTOR**SIGN AT X AND RETURN FOR PAYMENT**

TOWNSHIP OF NUTLEY

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VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. 20

VENDOR INV. # _____

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	T-15-909-918		\$559.50
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-007			
	INVOICE # 58771			
	MAY & JUNE 2021			
	PRISM PHASE 2A			
	TAX EXEMPT * [REDACTED]			

FOR VENDORS USE

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X

[Signature]
9/15/21
CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
TREASURER

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Signature _____

Signature _____

Total**Amount****\$559.50**

APPROVED

[Signature]
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 #: 58771
Date: 07-01-2021

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

Matter Number: 475-007 - Township of Nutley - Nutley Prism Phase IIA (occupancy of existing buildings)

Matter Name: Nutley Prism Phase IIA (occupancy of existing buildings)

Services

Date	Atty	Description	Quantity	Rate	Total
05-18-21	JPI	Conference with [REDACTED] re: [REDACTED]	0.50	215.00	\$107.50
05-19-21	JPI	Telephone call with [REDACTED]; reviewing [REDACTED]; email to [REDACTED] regarding [REDACTED]	1.50	215.00	\$322.50
06-15-21	DJD	Review [REDACTED]; telephone conference and emails to/from [REDACTED] regarding same	0.60	215.00	\$129.00

Services Subtotal: \$559.00

Expenses

05-18-21	Copy Print Scan	5.00	0.10	\$0.50
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Expenses Subtotal: \$0.50

Subtotal	\$559.50
Payment	\$0.00
Invoice Total	\$559.50

Detailed Statement Account Summary

Previous Balance:	\$1,524.29
New Charges:	\$559.50
Payments Applied:	\$0.00
Total Amount Outstanding:	\$2,083.79

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]

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The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

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VENDOR NO. ING06

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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.

24

VENDOR INV. #

21- 00515

SEP 21 2021

DATE OF ORDER 09/14/2021		REQUISITION NUMBER	USING DEPARTMENT R&F-BOC	DELIVERY REQUESTED BY	
V O U C H E R	DESCRIPTION		ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION #270-20		1-01-226-205		\$236.50
	SPECIAL DEVELOPMENTCOUNSEL				
	Re-Development File - 475-009				
	INVOICE # 58773				
	JUNE 2021				
	CICCOLOINI MATTER				
TAX EXEMPT *					

FOR VENDORS USE

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DIGITAL SIGNATURE

X

SEE ATTACHED

DATE

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount

\$236.50

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

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. 24

VENDOR INV. # _____

21- 00515

DATE OF ORDER 09/14/2021	REQUISITION NUMBER	USING DEPARTMENT R&F-BOC	DELIVERY REQUESTED BY
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V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION #270-20 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-009 INVOICE # 58773 JUNE 2021 CICCOLOINI MATTER TAX EXEMPT * [REDACTED]	1-01-226-205		\$236.50

FOR VENDORS USE

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X

[Signature]
9/18/21
DATE

CLAIMANT

DATE

CERTIFICATION OF FUNDS

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[Signature]
TREASURER

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Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT**Total****Amount****\$236.50**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR _____

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

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 58773
Date: 07-01-2021

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

Matter Number:475-009 - Township of Nutley - Ciccolini Matter
Matter Name:Ciccolini Matter

Services

Date	Atty	Description	Quantity	Rate	Total
06-18-21	JPI	Reviewing RFP	0.60	215.00	\$129.00
06-29-21	JPI	Emails with [REDACTED]	0.50	215.00	\$107.50

Services Subtotal: \$236.50

Subtotal	\$236.50
Payment	\$0.00
Invoice Total	\$236.50

Detailed Statement Account Summary

Previous Balance:	\$344.00
New Charges:	\$236.50
Payments Applied:	\$0.00
Total Amount Outstanding:	\$580.50

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

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

CHECK NO.

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SEP 21 2021

VOUCHER NO.

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21- 00515

SEP 21 2021

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

R&F-BOC

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

RESOLUTION #270-20
SPECIAL DEVELOPMENT COUNSEL
Re-Development File - 475-010
INVOICE # 58774
JUNE 2021
PRISM PHASE 2B

T-15-912-921

\$580.50

**V
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TAX EXEMPT * XXXXXXXXXX

FOR VENDORS USE

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DIGITAL SIGNATURE

SEE ATTACHED

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rumay Cole
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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[Signature]
Signature

[Signature]
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount

\$580.50

APPROVED

Katey [Signature]
PURCHASING AGENT

[Signature]
DIRECTOR

FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG

TO:

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

21

21- 00515

DATE OF ORDER		REQUISITION NUMBER		USING DEPARTMENT R&F-BOC		DELIVERY REQUESTED BY			
		DESCRIPTION		ACCOUNT NUMBER		UNIT PRICE		EXTENDED PRICE	
V O U C H E R		RESOLUTION #270-20 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-010 INVOICE # 58774 JUNE 2021 PRISM PHASE 2B		T-15-912-921				\$580.50	
		TAX EXEMPT * [REDACTED]							

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X

CLAIMANT

DATE _____

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Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total Amount	\$580.50
---------------------	-----------------

APPROVED

PURCHASING AGENT

DIRECTOR

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

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 58774
Date: 07-01-2021

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

Matter Number:475-010 - Township of Nutley - Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)
Matter Name:Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)

Services

Date	Atty	Description	Quantity	Rate	Total
06-02-21	JPI	Telephone calls with [REDACTED]; conference with [REDACTED] [REDACTED]; emails with [REDACTED]; telephone call with [REDACTED]	2.70	215.00	\$580.50

Services Subtotal: \$580.50

Subtotal	\$580.50
Payment	\$0.00
Invoice Total	\$580.50

Detailed Statement Account Summary

Previous Balance: \$129.00
New Charges: \$580.50
Payments Applied: \$129.00

Payment Date	Invoice No	Amount
04-30-21	54734	\$129.00
Total Amount Outstanding:	\$580.50	

Trust/Retainer Account Balance \$0.00

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Tax ID: [REDACTED]

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