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. 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.
VENDOR INV. # SEP 21 2021

21- 01812

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/14/2021		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
VOUCHER	RESOLUTION #75-21 COUNSEL FOR TOWNSHIP LITIGATION CONCERNING AFFORDABLE HOUSING File # 475-004 Invoice # 58768 MAY & JUNE 2021	T-26-909-902		$1,569.50
	TAX EXEMPT * [redacted]			

Total Amount **$1,569.50**

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 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

APPROVED

Kathy Rasp...
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

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PARISPPANY, N.J. 07054

CHECK NO. ____
CHECK DATE ____
VOUCHER NO. ____
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X ____ CLAIMANT

9/15/21 DATE

CERTIFICATION OF FUNDS

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Rosemary Costa

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____ Signature

____ Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **$1,569.50**

APPROVED

Kathy Pasquale

PURCHASING AGENT

____ DIRECTOR

INGLESINO WEBSTER WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 58768
Date: 07-01-2021

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
05-26-21	DWO	Prepare for and participate in case management conference with Judge Gardner on Nutley affordable housing case	0.50	215.00	$107.50
06-02-21	DWO	Conference call with [redacted] to [redacted]	0.50	215.00	$107.50
06-24-21	DWO	Prep session with [redacted] re [redacted]; attend and participate in Clifton PB meeting to present objector case	4.30	215.00	$924.50
06-29-21	DWO	Conference with Special Master re status of Nutley compliance; draft letter to Court re case management conference	0.70	215.00	$150.50
06-30-21	DWO	Prepare for and participate in case management conference with Court; update [redacted] re same	0.80	215.00	$172.00
06-30-21	DWO	Conference calls with Special Master re outstanding affordable housing crediting documentation; emails with CME re development fee ordinance and affordable housing ordinance revisions	0.50	215.00	$107.50

Services Subtotal: $1,569.50

Subtotal	$1,569.50
Payment	$0.00
Invoice Total	$1,569.50

Detailed Statement Account Summary

Previous Balance:	**$3,160.50**	
New Charges:	**$1,569.50**	
Payments Applied:	**$2,386.50**	
Payment Date	**Invoice No**	**Amount**
07-21-21	**56770**	**$1,827.50**
07-21-21	**57703**	**$559.00**
Total Amount Outstanding:	**$2,343.50**	

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.