

TOWNSHIP OF NUTLEY

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

#15



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.

5

VENDOR INV. #

SEP 21 2021

21-00869

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/13/2021		MAYOR'S OFFICE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #300-20 COUNSEL FOR OPRA COMPLIANCE AND GENERAL LEGAL ISSUES File # 475-008 Invoice # 58772 MAY 2021	1-01-012-205		\$14,684.70
	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.

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**

\$14,684.70

APPROVED

Kathleen
 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

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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. 5

VENDOR INV. # _____

21-00869

DATE OF ORDER 09/13/2021	REQUISITION NUMBER	USING DEPARTMENT MAYOR'S OFFICE	DELIVERY REQUESTED BY
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X

CLAIMANT

DATE

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Signature

Signature

**Total
Amount****\$14,684.70**

APPROVED

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 #: 58772
Date: 07-01-2021

Eleni Pettas
Township of Nutley
1 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
05-03-21	JAM	244-21 - Review and redact responsive records; Conferences with [REDACTED]	0.80	215.00	\$172.00
05-04-21	JAM	257-21 - Review and redact responsive records; Conference with [REDACTED]	0.50	215.00	\$107.50
05-04-21	JAM	259-21 - Review and redact responsive records; Conference with [REDACTED]	0.50	215.00	\$107.50
05-06-21	GKS	GRC 2021-78- Drafting Statement of Information in Opposition to Complaint; Email exchange with [REDACTED] re: [REDACTED]	0.80	215.00	\$172.00
05-06-21	GKS	GRC 2021-78 - Email exchange with F. Caruso re: Statement of Information	0.20	215.00	\$43.00
05-06-21	JAM	238-21 - Review responsive records; Conferences with [REDACTED]	0.70	215.00	\$150.50
05-06-21	JAM	264-21 - Review and redact responsive records; Conference with [REDACTED]	0.60	215.00	\$129.00
05-07-21	GKS	GRC 2021-78 Email exchange from F. Caruso re: confirmation of SOI and GRC acceptance of papers	0.20	215.00	\$43.00
05-07-21	JAM	244-21 - Review correspondence; Conference with [REDACTED]	0.30	215.00	\$64.50
05-07-21	GKS	GRC 2021-78 - Receipt and review of correspondence from R. Moore re: Reply to GRC and PDF format of documents	0.20	215.00	\$43.00
05-07-21	JAM	271-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50

05-07-21	JAM	249-21 - Review OPRA request and responsive records; Conferences with [REDACTED]	0.70	215.00	\$150.50
05-07-21	JAM	238-21 - Review additional responsive records; Conference with [REDACTED]	0.50	215.00	\$107.50
05-09-21	JAM	249-21 - Review responsive records	0.50	215.00	\$107.50
05-10-21	DJD	Review file for RDAs relating to Roche redevelopment for OPRA request; emails to/from [REDACTED] regarding same	0.30	215.00	\$64.50
05-10-21	GKS	[GRC 2021-78] Receipt and review of correspondence from F. Caruso re: withdraw of GRC Complaint	0.20	215.00	\$43.00
05-10-21	JAM	Moore - Draft correspondence to Mr. Caruso; Conferences with [REDACTED]	2.00	215.00	\$430.00
05-10-21	JAM	234-21 - Review responsive records; Conference with [REDACTED]	0.50	215.00	\$107.50
05-10-21	GKS	[Merchant v. Nutley] Phone call with Judge Stecher's Chambers re: records for Judge Stecher's review	0.20	215.00	\$43.00
05-10-21	GKS	Merchant - Receipt and review of Court Order re: Court sua sponte adjourning oral argument for additional time for in-camera review	0.20	215.00	\$43.00
05-10-21	JAM	256-21 - Conference with [REDACTED]	0.30	215.00	\$64.50
05-10-21	JAM	257-21 - Review responsive records; Conferences with [REDACTED]	0.70	215.00	\$150.50
05-12-21	JAM	256-21 - Review memoranda and legal research; Conferences with [REDACTED]	0.70	215.00	\$150.50
05-12-21	JAM	259-21 - Conferences with [REDACTED]	0.30	215.00	\$64.50
05-12-21	JAM	GRC 2021-78 Conferences with [REDACTED]	0.30	215.00	\$64.50
05-12-21	GKS	[GRC 2021-78] Receipt and review of email from F. Caruso re: Withdrawal of GRC Complaint and meeting of Records Council	0.20	215.00	\$43.00
05-13-21	JAM	284-21 - Review responsive records; Conferences with [REDACTED] and grant administrator	0.70	215.00	\$150.50
05-13-21	JAM	260-21 - Review and redact responsive records; Conferences with [REDACTED]	0.70	215.00	\$150.50
05-13-21	JAM	264-21 - Conference with [REDACTED]	0.30	215.00	\$64.50
05-13-21	JAM	291-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
05-14-21	JAM	297-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
05-14-21	JAM	291-21 - Review and redact responsive records; Conferences with [REDACTED]	1.70	215.00	\$365.50
05-17-21	JAM	297-21 - Review and redact responsive records; Conferences with [REDACTED]	1.00	215.00	\$215.00

05-18-21	JAM	308-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
05-18-21	JAM	271-21 - Review responsive records; Conference with [REDACTED]	0.40	215.00	\$86.00
05-19-21	DFD	Moore - Email exchange with [REDACTED] Follow-up TC with prosecutor	0.80	215.00	\$172.00
05-20-21	GKS	[GRC 2020-47] Email exchange with S. Rosado, Esq. re: Certification of E. Pettas with Exhibits	0.30	215.00	\$64.50
05-20-21	GKS	[GRC 2021-78] Receipt and review of correspondence from R. Bordzoe re: GRC Administrative Complaint Disposition	0.20	215.00	\$43.00
05-20-21	JAM	314-21 - Review and redact responsive records; Conferences with [REDACTED]	0.70	215.00	\$150.50
05-21-21	JAM	297-21 - Review additional responsive records; Conference with [REDACTED]	0.40	215.00	\$86.00
05-24-21	JAM	324-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
05-25-21	JAM	AADARI - Review supplemental papers; Conferences with [REDACTED] and G. K. Staton	0.70	215.00	\$150.50
05-26-21	JAM	324-21 - Review and redact responsive records	1.00	215.00	\$215.00
05-26-21	GKS	[GRC 2020-47] Email exchange with [REDACTED] re: [REDACTED]	0.20	215.00	\$43.00
05-26-21	JAM	331-21 - Review OPRA requests and correspondence; Conferences with [REDACTED]	0.50	215.00	\$107.50
05-26-21	GKS	[GRC 2020-47] Drafting [REDACTED] in response to GRC request for supplemental information, email exchange with [REDACTED] re: [REDACTED]; Email to [REDACTED]. re: [REDACTED]	1.50	215.00	\$322.50
05-26-21	JAM	271-21 - Review OPRA request and additional responsive records; Conferences with [REDACTED]	0.60	215.00	\$129.00
05-27-21	JAM	324-21 - Review and redact additional responsive records; Conference with [REDACTED]	1.50	215.00	\$322.50
05-27-21	GKS	[GRC 2020-47] Email exchange with [REDACTED] re: [REDACTED]	0.20	215.00	\$43.00
06-01-21	JAM	345-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
06-02-21	JAM	345-21 - Review and redact responsive records; Conferences with [REDACTED]	0.80	215.00	\$172.00
06-02-21	GKS	[GRC 2020-47] Email to [REDACTED], re: [REDACTED]	0.20	215.00	\$43.00
06-02-21	JAM	AADARI - Review certifications; Conference with [REDACTED]	0.50	215.00	\$107.50

06-03-21	JAM	General - Review correspondence; Conference with [REDACTED] regarding [REDACTED]	0.70	215.00	\$150.50
06-03-21	GKS	[GRC 2020-47] Email exchanges with [REDACTED], re: [REDACTED]	0.20	215.00	\$43.00
06-03-21	GKS	GRC 2020-47 Email exchange with [REDACTED], re: [REDACTED]	0.20	215.00	\$43.00
06-04-21	JAM	349-1 - Review responsive records; Conferences with [REDACTED]	0.40	215.00	\$86.00
06-07-21	JAM	351-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
06-10-21	JAM	COVID-19 - Research regarding [REDACTED]; Conferences with [REDACTED]	1.30	215.00	\$279.50
06-10-21	JAM	271-21 - Review additional responsive records; Conferences with [REDACTED]	0.50	215.00	\$107.50
06-10-21	JAM	256-21 - Draft response to OPRA request; Conferences with [REDACTED]	0.70	215.00	\$150.50
06-11-21	JAM	256-21 - Review and revise response to OPRA request; Conferences with [REDACTED]	0.70	215.00	\$150.50
06-11-21	JAM	DMR - Review and redact reports responsive to study request; Conferences with [REDACTED]	1.00	215.00	\$215.00
06-14-21	JAM	365-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
06-14-21	JAM	369-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
06-14-21	JAM	351-21 - Review and redact responsive records; Conferences with [REDACTED]	0.70	215.00	\$150.50
06-14-21	JAM	370-21 - Review and redact responsive records; Conferences with [REDACTED]	0.70	215.00	\$150.50
06-16-21	JAM	353-21 - Research regarding [REDACTED]; Conferences with [REDACTED]	1.00	215.00	\$215.00
06-16-21	JAM	Moore - Review documents from court; Conferences with [REDACTED]	0.80	215.00	\$172.00
06-17-21	JAM	256-21 - Review further correspondence from requestor and system-generated report; Conferences with [REDACTED]	0.80	215.00	\$172.00
06-17-21	JAM	AADARI - Review Supreme Court decision; Conferences with [REDACTED] and [REDACTED]	1.10	215.00	\$236.50
06-17-21	DFD	Moore - Conference call with [REDACTED] regard [REDACTED]	0.70	215.00	\$150.50
06-17-21	JAM	Moore - Multiple telephone call with [REDACTED] Review documents	2.20	215.00	\$473.00
06-18-21	JAM	Moore - Review correspondence; Conferences with [REDACTED]	0.60	215.00	\$129.00

06-21-21	JAM	Moore - Prepare for and attend mediation; Multiple conferences with [REDACTED]	1.50	215.00	\$322.50
06-21-21	JAM	380-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
06-21-21	GKS	AADARI - Drafting [REDACTED] regarding [REDACTED] [REDACTED]	0.60	215.00	\$129.00
06-21-21	GKS	AADARI - Review and analysis [REDACTED] [REDACTED]	0.50	215.00	\$107.50
06-21-21	JAM	AADARI - Review and revise [REDACTED]; Conferences with [REDACTED] [REDACTED]	0.70	215.00	\$150.50
06-21-21	JAM	Burke - Research regarding [REDACTED]; Conference with [REDACTED]	0.50	215.00	\$107.50
06-22-21	JAM	AADARI - Review [REDACTED] dum and correspondence; Conference with [REDACTED]	0.50	215.00	\$107.50
06-22-21	JAM	General - Review [REDACTED] issues; Conference with [REDACTED]	0.60	215.00	\$129.00
06-23-21	JAM	383-21 - Review OPRA request; Research regarding [REDACTED]; Conference with [REDACTED]	0.50	215.00	\$107.50
06-23-21	JAM	Moore - Conferences with [REDACTED] and [REDACTED]	0.50	215.00	\$107.50
06-23-21	JAM	387-21 - Review OPRA request; Conference with [REDACTED]	0.30	215.00	\$64.50
06-24-21	GKS	AADARI - Drafting correspondence to [REDACTED] re: [REDACTED] [REDACTED]	0.40	215.00	\$86.00
06-24-21	DFD	Moore - Telephone call with with [REDACTED] and court regarding the pc hearing	0.90	215.00	\$193.50
06-24-21	DFD	Moore - Review documents in preparation for hearing	2.10	215.00	\$451.50
06-24-21	DFD	Moore - Attend to Fairfield Mun Ct for pc hearing	2.10	215.00	\$451.50
06-25-21	JAM	AADARI - Conferences with [REDACTED] and [REDACTED]	0.70	215.00	\$150.50
06-25-21	GKS	[GRC 2020-47] Email to Owoh, Esq. re; Request for bill logs and settlement demand	0.20	215.00	\$43.00
06-28-21	JAM	AADARI - Review correspondence; Conferences with [REDACTED] and [REDACTED] [REDACTED]	0.50	215.00	\$107.50
06-28-21	JAM	AADARI - Review correspondence; Conferences with [REDACTED] and [REDACTED] [REDACTED]	0.50	215.00	\$107.50

06-28-21	GKS	[GRC 2020-47] Email exchange with Owoh, Esq. re: Settlement; confer with [REDACTED] re: same	0.20	215.00	\$43.00
06-28-21	GKS	GRC 2020-47 Drafting email to Owoh, Esq. re: requesting timesheet pursuant to settlement demand	0.20	215.00	\$43.00
06-28-21	GKS	[Merchant v. Nutley] Review and analysis [REDACTED] [REDACTED]	1.20	215.00	\$258.00
06-28-21	GKS	[Merchant v. Nutley] Telephone call with Judge Stecher's chambers confirming oral arguments	0.20	215.00	\$43.00
06-29-21	JAM	Moore - Several conferences with [REDACTED] and [REDACTED]	1.00	215.00	\$215.00
06-29-21	GKS	Review and analysis of Plaintiff's initial briefs, supplemental briefs, Defendant's briefs, and transcript of prior oral argument; Confer with [REDACTED] re: [REDACTED]; Drafting outline for oral arguments before Judge Stecher	3.50	215.00	\$752.50
06-29-21	DFD	Moore - Draft and final of initial docs for court	0.30	215.00	\$64.50
06-30-21	JAM	Merchant - Prepare for and attend court; Follow up with [REDACTED] and [REDACTED] [REDACTED]	2.00	215.00	\$430.00
06-30-21	GKS	Merchant - Attend oral argument before Judge Stecher; confer with [REDACTED] re: same	1.50	215.00	\$322.50

Services Subtotal: \$14,684.50

Expenses

05-04-21	Copy Print Scan	2.00	0.10	\$0.20
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Expenses Subtotal: \$0.20

Subtotal	\$14,684.70
Payment	\$0.00
Invoice Total	\$14,684.70

Detailed Statement Account Summary

Previous Balance:	\$29,011.53
New Charges:	\$14,684.70
Payments Applied:	\$0.00
Total Amount Outstanding:	\$43,696.23

Trust and Retainer Transactions Since Last Invoice

Beginning Balance: \$0.00

Date	Reference	Funds In	Funds Out
05/24/2021	Deposit - 39710	\$101.00	\$0.00

Balance: \$101.00

Trust/Retainer Account Balance \$101.00

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.