

INVOICE

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID **4247**
Issue Date **11/11/2019**
Due Date **12/11/2019 (Net 30)**
Subject **Public Engagement**

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT06.HR.Engage] Public Engagement - 10/15/2019 - Correspondence / Philip Abramson: Prep for and attend mtg with comissioners.	3.00	\$200.00	\$600.00
Service	[NUT06.HR.Engage] Public Engagement - 10/21/2019 - Meetings - Internal / Chris Colley: Meeting to coordinate production of materials for 10/24 Commissioner meeting re: community engagement	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement - 10/21/2019 - Correspondence / Philip Abramson: Meeting with project manager to discuss preparation of public engagement.	0.50	\$200.00	\$100.00
Service	[NUT06.HR.Engage] Public Engagement - 10/22/2019 - Project Management / Chris Colley: Correspondence re: 11/6 public meeting; preparing materials for 10/24 Commissioner meeting	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement - 10/23/2019 - Project Management / Chris Colley: Finalizing materials for 10/24 meeting with Commissioner; internal meeting to review final materials	2.00	\$150.00	\$300.00
Service	[NUT06.HR.Engage] Public Engagement - 10/23/2019 - Correspondence / Philip Abramson: meeting with CC to discuss engagement materials	0.75	\$200.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement - 10/24/2019 - Project Management / Chris Colley: Printing materials for meetings with Commissioners, meetings with Commissioners re: engagement	3.75	\$150.00	\$562.50
Service	[NUT06.HR.Engage] Public Engagement - 10/24/2019 - Correspondence / Philip Abramson: Meeting with Topology, Commilssioner Tuccl, Mayor Scarpelli re: community engagement materials	1.00	\$200.00	\$200.00

Service	[NUT06.HR.Engage] Public Engagement - 10/24/2019 - Meetings - Client / Philip Abramson: Meeting with Topology, Commissioner Evans, Commissioner Patracco re: community engagement materials	1.00	\$200.00	\$200.00
Service	[NUT06.HR.Engage] Public Engagement - 10/25/2019 - Meetings - Internal / Chris Colley: Coordinating launch for CoUrbanize materials; flyer + talking points for 11/6 event	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement - 10/28/2019 - Correspondence / Chris Colley: Coordinating CoUrbanize kickoff meeting	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement - 10/29/2019 - Correspondence / Chris Colley: Correspondence re: 11/6 public meeting; CoUrbanize kick off meeting	1.25	\$150.00	\$187.50
Service	[NUT06.HR.Engage] Public Engagement - 10/29/2019 - Correspondence / William Kurzenberger: call with courbanize on project needs + strategy	1.00	\$150.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement - 10/30/2019 - Correspondence / Chris Colley: Prepping community engagement materials for 11/6	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement - 10/31/2019 - Correspondence / Chris Colley: Preparing materials for 11/6 meeting; setting up CoUrbanize site	4.50	\$150.00	\$675.00
Service	[NUT06.HR.Engage] Public Engagement - 10/31/2019 - Research & Writing / William Kurzenberger: edits to survey and entry into survey monkey	1.00	\$150.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement - 10/31/2019 - Correspondence / Philip Abramson: Review and revise representations.	1.50	\$200.00	\$300.00
			Amount Due	\$4,625.00

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

10

TO:

CHECK NO.

138895

CHECK DATE

MAY 19 2020

VOUCHER NO.

19-02982

VENDOR INV. #

MAY 19 2020

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

R & F

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

PROFESSIONAL PLANNING SERVICES

HOFFMAN LA ROCHE

PRISM REDEVELOPMENT PHASE 3

PUBLIC ENGAGEMENT

NOV. 2019

INV # - 4340

\$7,115.00

VOUCHER

CERTIFICATION OF FUNDS

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 _____

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	\$7,115.00
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APPROVED

PURCHASING AGENT

DIRECTOR

SEE ATTACHED CLAIMANT

SIGN AT X AND RETURN FOR PAYMENT

INVOICE

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID **4340**
Issue Date 12/07/2019
Due Date 01/06/2020 (Net 30)
Subject Public Engagement

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT06.HR.Engage] Public Engagement - 11/04/2019 - Project Management / Chris Colley: Site visit for 11/6 meeting + travel	1.25	\$150.00	\$187.50
Service	[NUT06.HR.Engage] Public Engagement - 11/04/2019 - Project Management / Chris Colley: Internal meeting to plan logistics for 11/6 community meeting and review materials	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement - 11/05/2019 - Meetings - Client / Chris Colley: Call with Commissioner Evans re: presentation and engagement materials	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement - 11/05/2019 - Meetings - Client / Chris Colley: Meeting with Principal to review presentation and engagement materials	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement - 11/05/2019 - Project Management / Chris Colley: Correspondence re: courbanize launch, @nutleynj email address	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement - 11/05/2019 - Research & Writing / Rudy Camilo: provide technical assistance to colleague for presentation polling	0.50	\$80.00	\$40.00
Service	[NUT06.HR.Engage] Public Engagement - 11/05/2019 - Correspondence / Philip Abramson: Review materials for public presentation with CC in advance of public presentation.	1.00	\$200.00	\$200.00
Service	[NUT06.HR.Engage] Public Engagement - 11/06/2019 - Research & Writing / William Kurzenberger: review of outreach materials	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement - 11/06/2019 - Correspondence / Philip Abramson: REview slides with CC. Procure data device for presentation.	0.75	\$200.00	\$150.00

Service	[NUT06.HR.Engage] Public Engagement - 11/06/2019 - Meetings - Client / Chris Colley: Community meeting and physical set up	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement - 11/06/2019 - Meetings - Client / Chris Colley: Call with Commissioner Evans to review presentation	1.00	\$150.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement - 11/06/2019 - Research & Writing / Chris Colley: Final meeting prep: finalizing presentation, SurveyMonkey, and CoUrbanize; preparing sign in sheets; organizing hand outs, sign in sheets, comment cards	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement - 11/06/2019 - Research & Writing / Rudy Camilo: Setup for Roche Public Meeting in Nutley + Community engagement presentation	5.00	\$80.00	\$400.00
Service	[NUT06.HR.Engage] Public Engagement - 11/06/2019 - Correspondence / Philip Abramson: Public engagement kick-off meeting.	2.50	\$200.00	\$500.00
Service	[NUT06.HR.Engage] Public Engagement - 11/07/2019 - Project Management / William Kurzenberger: troubleshooting survey monkey link	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement - 11/08/2019 - Project Management / Chris Colley: Responding to CoUrbanize comments; distributing materials from 11/6 meeting	1.00	\$150.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement - 11/12/2019 - Correspondence / Chris Colley: Prep for next phase of engagement	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement - 11/13/2019 - Correspondence / Chris Colley: Correspondence re: future public engagement events	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement - 11/14/2019 - Correspondence / Chris Colley: Correspondence re: next public engagement activities; check in call with CoUrbanize	0.75	\$150.00	\$112.50
Service	[NUT06.HR.Engage] Public Engagement - 11/15/2019 - Correspondence / Chris Colley: Responding to submissions to redevelopment@nutley email address; correspondence with Town re: next steps for engagement; "thanks for coming" email	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement - 11/15/2019 - Project Management / Rudy Camilo: Generate email contact list+ organize question and statements form public + input and digitize physical survey answers	5.50	\$80.00	\$440.00

Service	[NUT06.HR.Engage] Public Engagement - 11/15/2019 - Correspondence / Philip Abramson: F/u project management meeting with chris colley to discuss next steps and early outcomes of engagement.	0.50	\$200.00	\$100.00
Service	[NUT06.HR.Engage] Public Engagement - 11/18/2019 - Meetings - Internal / Chris Colley: Reviewing online engagement updates; meeting to discuss next engagement steps; preparing for 11/19 tabling event	1.00	\$150.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement - 11/19/2019 - Research & Writing / Rudy Camilo: Public engagement Tabling in front of ShopRite	3.00	\$80.00	\$240.00
Service	[NUT06.HR.Engage] Public Engagement - 11/19/2019 - Research & Writing / Rudy Camilo: prep for public engagement outing	0.50	\$80.00	\$40.00
Service	[NUT06.HR.Engage] Public Engagement - 11/19/2019 - Meetings - Client / Chris Colley: Tabling at ShopRite, set up and prep; call with Chamber of Commerce	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement - 11/22/2019 - Meetings - Client / Chris Colley: Meeting with owner of Oakley's re: potential community meeting	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement - 11/25/2019 - Project Management / Chris Colley: Internal meeting re: engagement activities for week of 11/25	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement - 11/25/2019 - Correspondence / Philip Abramson: Check in with team re: engagement.	0.25	\$200.00	\$50.00
Service	[NUT06.HR.Engage] Public Engagement - 11/26/2019 - Meetings - Client / Chris Colley: Public outreach on Franklin Avenue; prep; follow up correspondence	3.00	\$150.00	\$450.00
Service	[NUT06.HR.Engage] Public Engagement - 11/26/2019 - Research & Writing / Rudy Camilo: Public Engagement Re: LaRoche On3 Redevelopment	3.50	\$80.00	\$280.00
Product	[NUT06.HR.Engage] Public Engagement - 11/30/2019 - Other / Chris Colley: coUrbanize, Inc - Invoice 90330	1.00	\$1,000.00	\$1,000.00
			Amount Due	\$7,115.00

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. TOP03

TO:

TOPOLOGY, LLC
60 UNION ST. #1N
NEWARK, N.J. 07105

CHECK NO.

138895

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

19-02982

MAY 19 2020
USING DEPARTMENT

DATE OF ORDER

REQUISITION NUMBER

R & F

DELIVERY REQUESTED BY

02/18/2020

V
O
U
C
H
E
R

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

PROFESSIONAL PLANNING SERVICES
HOFFMAN LA ROCHE
PRISM REDEVELOPMENT PHASE 3
PUBLIC ENGAGEMENT
DEC. 2019
INV # - 4379

\$4,404.66

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

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

\$4,404.66

APPROVED

Kathy Kempf
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

INVOICE

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice # **4379**
Issue Date **01/18/2020**
Due Date **02/17/2020 (Net 30)**
Subject **Public Engagement**

Invoice To **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT06.HR.Engage] Public Engagement - 12/02/2019 - Correspondence / Chris Colley: Correspondence with CoUrbanize staff, Nutley officials, RL staff re: public engagement status and next steps	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement - 12/03/2019 - Correspondence / Chris Colley: Correspondence re: next steps for public engagement	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement - 12/04/2019 - Project Management / Chris Colley: Managing online platforms; correspondence re; next round of in-person outreach	0.75	\$150.00	\$112.50
Service	[NUT06.HR.Engage] Public Engagement - 12/05/2019 - Project Management / Chris Colley: Management of online platforms; call with CoUrbanize; drafting social media language	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement - 12/05/2019 - Research & Writing / Rudy Camilo: generate social media post for Nutley outreach	0.50	\$80.00	\$40.00
Service	[NUT06.HR.Engage] Public Engagement - 12/10/2019 - Meetings - Client / Chris Colley: Meeting with Commissioner Evans regarding public engagement progress and next steps; associated prep	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement - 12/11/2019 - Meetings - Client / Chris Colley: Logistics re: 12/13 tabling	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement - 12/12/2019 - Research & Writing / Rudy Camilo: outreach prep	0.50	\$80.00	\$40.00
Service	[NUT06.HR.Engage] Public Engagement - 12/13/2019 - Correspondence / Rudy Camilo: Public Outreach (tabling with commuters) and Procurement of refreshments for public	3.50	\$80.00	\$280.00

Service	[NUT06.HR.Engage] Public Engagement - 12/13/2019 - Research & Writing / Chris Colley: Tabling with bus commuters	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement - 12/13/2019 - Research & Writing / Chris Colley: Analyzing outcomes of engagement and preparing for 12/17 Commissioner meeting	1.25	\$150.00	\$187.50
Service	[NUT06.HR.Engage] Public Engagement - 12/13/2019 - Correspondence / Philip Abramson: check in with CC re: engagement	0.50	\$200.00	\$100.00
Service	[NUT06.HR.Engage] Public Engagement - 12/17/2019 - Research & Writing / Chris Colley: Preparing presentation for Commissioner meeting	3.50	\$150.00	\$525.00
Service	[NUT06.HR.Engage] Public Engagement - 12/17/2019 - Meetings - Client / Chris Colley: Commissioner meeting presentation + set up	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement - 12/17/2019 - Correspondence / Philip Abramson: Touch base with Chris re: Nutley commissioners meeting	0.50	\$200.00	\$100.00
Service	[NUT06.HR.Engage] Public Engagement - 12/17/2019 - Correspondence / Philip Abramson: Nutley Board of Commissioners	1.50	\$200.00	\$300.00
Service	[NUT06.HR.Engage] Public Engagement - 12/20/2019 - Correspondence / Chris Colley: Correspondence with client team re: next steps from 12/17 presentation; call with CoUrbanize re: status	0.75	\$150.00	\$112.50
Service	[NUT06.HR.Engage] Public Engagement - 12/20/2019 - Correspondence / Phillip Abramson: Debrief with Chris Colley re: critical path and plan for next potential meetings	0.25	\$200.00	\$50.00
Service	[NUT06.HR.Engage] Public Engagement - 12/26/2019 - Research & Writing / Chris Colley: Monitoring online engagement pages (CoUrbanize, redevelopment@nutley)	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement - 12/27/2019 - Correspondence / Chris Colley: Issuing 12/17 commissioner presentation; correspondence w/ RL; correspondence re: HUMC contact	0.25	\$150.00	\$37.50
Product	[NUT06.HR.Engage] Public Engagement - 11/19/2019 - Transportation / Rudy Camilo	1.00	\$9.09	\$9.09
Product	[NUT06.HR.Engage] Public Engagement - 11/27/2019 - Transportation / Rudy Camilo	1.00	\$9.20	\$9.20
Product	[NUT06.HR.Engage] Public Engagement - 12/13/2019 - Meals / Rudy Camilo	1.00	\$49.35	\$49.35

Product	(NUT06.HR.Engage) Public Engagement - 12/31/2019 - Other / Chris Colley/ coUrbanize Invoice 90331 - Dec 2019	1.00	\$1,064.52	\$1,064.52
			Amount Due	\$4,404.66

Expense Report for Invoice #3458-4

Topology NJ LLC

11/19/2019

\$9.00

Client Township of Nutley
Project Public Engagement [NUT06.HR.Engage]
Category Transportation
Person Rudy Camilo



Distance **15.67** miles

A 60 Union St, Newark, NJ 07105, USA

7.9 mi. About 21 mins

1. Head northeast on Union St toward Dodd Alley 400 ft
 - ➡ 2. Turn right onto Ferry St 308 ft
 - ⬅ 3. Turn left onto Prospect St 0.1 mi
 - ⬅ 4. Turn left onto Raymond Blvd 0.2 mi
 - ↑ 5. Continue straight to stay on Raymond Blvd 0.2 mi
 - ➡ 6. Turn right onto NJ-21 N 5.4 mi
 - ↘ 7. Take exit 8 toward Nutley/Lyndhurst 0.2 mi
 - ⬅ 8. Turn left onto Park Ave 0.8 mi
 - ➡ 9. Turn right onto Passaic Ave 0.2 mi
 - ⬅ 10. Turn left onto Chestnut St 0.3 mi
 - ➡ 11. Turn right onto Franklin Ave 0.2 mi
- Destination will be on the left

B 437 Franklin Ave, Nutley, NJ 07110, USA

7.9 mi About 20 mins

1. Head southwest on Franklin Ave toward Adams St 0.2 mi
2. Turn left onto Chestnut St 0.3 mi
3. Turn right onto Passaic Ave 0.2 mi
4. Turn left onto Park Ave 0.8 mi
Pass by Dunkin' on the right in 0.8 mi
5. Turn right onto River Rd 0.2 mi
6. Turn left to merge onto NJ-21 S 5.8 mi
7. Turn left onto Lafayette St 0.2 mi
8. Turn left onto Union St 0.1 mi
Destination will be on the right



60 Union St, Newark, NJ 07105, USA

11/27/2019

\$9.20

Client **Township of Nutley**
Project **Public Engagement [NUT06.HR.Engage]**
Category **Transportation**
Person **Rudy Camilo**



Distance: 15.86 miles

A 60 Union St, Newark, NJ 07105, USA

7.9 mi, About 21 mins

- 1 Head northeast on Union St toward Dodd Alley 400 ft
- ➡ 2 Turn right onto Ferry St 308 ft
- ⬅ 3 Turn left onto Prospect St 0.1 mi
- ⬅ 4 Turn left onto Raymond Blvd 0.2 mi
- ↑ 5 Continue straight to stay on Raymond Blvd 0.2 mi
- ➡ 6 Turn right onto NJ-21 N 5.4 mi
- ➡ 7 Take exit 8 toward Nutley/Lyndhurst 0.2 mi
- ⬅ 8 Turn left onto Park Ave 0.8 mi
- ➡ 9 Turn right onto Passaic Ave 0.2 mi
- ⬅ 10 Turn left onto Chestnut St 0.4 mi
- ➡ 11 Turn right onto Hillside Ave 0.2 mi

B Nutley, NJ, USA

7.9 mi. About 21 mins

1. Head southwest on Hillside Ave toward Mountainview Ave 0.2 mi
- ↙ 2. Turn left onto Chestnut St 0.4 mi
- ↗ 3. Turn right onto Passaic Ave 0.2 mi
- ↙ 4. Turn left onto Park Ave 0.8 mi
Pass by Dunkin' on the right in 0.2 mi
- ↗ 5. Turn right onto River Rd 0.2 mi
- ↙ 6. Turn left to merge onto NJ-21 S 5.8 mi
- ↙ 7. Turn left onto Lafayette St 0.2 mi
- ↙ 8. Turn left onto Union St 0.1 mi
Destination will be on the right



60 Union St, Newark, NJ 07105, USA

12/13/2019

\$49.35

Client **Township of Nutley**
Project **Public Engagement [NUT06.HR.Engage]**
Category **Meals**
Person **Rudy Camilo**



12/31/2019

\$1,064.52

Client **Township of Nutley**
Project **Public Engagement [NUT06.HR.Engage]**
Category **Other**
Person **Chris Colley**

coUrbanize, Inc
33 Arch Street, Floor 17
Boston, MA 02110 US
accounting@courbanize.com
www.courbanize.com

INVOICE

BILL TO
Topology
60 Union St
Newark, NJ 07105

SHIP TO
Topology
60 Union St
Newark, NJ 07105

INVOICE # 90331
DATE 10/28/2019
DUE DATE 11/27/2019
TERMS Net 30

ACTIVITY	AMOUNT
Sales	1,064.52
Hoffman - La Roche Redevelopment	
Start Date: 10/28/19	
\$500/month	
Billed quarterly	
prorated from 10/28/19-12/31/19	

Thank you for your business!

BALANCE DUE

\$1,064.52

Please remit payment to above address.

ACH payments:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Acc. Number: [REDACTED]
Routing Number: [REDACTED]

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. TOP03

TO:

TOPOLOGY, LLC
60 UNION ST. #1N
NEWARK, N.J. 07105

CHECK NO.

138895

CHECK DATE

MAY 19 2020

VOUCHER NO.

14

VENDOR INV. #

19-02982

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/28/2020		R & F Boc	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	PROFESSIONAL PLANNING SERVICES	[REDACTED]		\$100.00
	PRISM REDEVELOPMENT PHASE 2A			
	FEBRUARY 2020			
	INV # - 4614			
	[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.

X

Philip Abramson

CLAIMANT

4/28/2020

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ramsey Latta
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*[Signature]*
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$100.00

APPROVED

Katly Bengtson
PURCHASING AGENT*[Signature]*
DIRECTOR



UNLOCKING POTENTIAL
IN PLACES YOU LOVE
60 Union Street, #1N
Newark, NJ 07105

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID **4614**
Issue Date **03/07/2020**
Due Date **04/06/2020 (Net 30)**
Subject **La Roche - Phase IIA**

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT07.HR.IIARDP] La Roche - Phase IIA - 02/01/2020 - Correspondence / Philip Abramson: Administrative research and internal meeting based on counsel's email re: transfer of ownership for 100 Metro.	0.50	\$200.00	\$100.00
Amount Due				\$100.00

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. TOP03

TO:

TOPOLOGY, LLC
60 UNION ST. #1N
NEWARK, N.J. 07105

CHECK NO.

138895

CHECK DATE

MAY 19 2020

VOUCHER NO.

16

VENDOR INV. #

MAY 19 2020

19-02982

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/28/2020		R & F Boc	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
PROFESSIONAL PLANNING SERVICES			
PRISM REDEVELOPMENT PHASE 3			
PUBLIC ENGAGEMENT			
JANUARY 2020			
INV # - 4467			
			\$3,912.50

V
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E
R**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

Philip Abramson

CLAIMANT

4/28/2020
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]*Signature *[Signature]***Total
Amount****\$3,912.50**

APPROVED

Kathy Ferguson
PURCHASING AGENT*[Signature]*
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

INVOICE

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID: **4467**
Issue Date: **02/14/2020**
Due Date: **03/15/2020 (Net 30)**
Subject: **Public Engagement (Phase 3)**

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/07/2020 - Correspondence / Chris Colley: Call with CoUrbanize re: engagement status; monitoring survey; CoUrbanize, redevelopment@nutleynj accounts	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/08/2020 - Correspondence / Chris Colley: Call with Mayor re: next steps for public engagement	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/09/2020 - Correspondence / Chris Colley: Drafting engagement work plan for Chamber of Commerce + Rotary meetings	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/09/2020 - Correspondence / Chris Colley: Developing work plan for public presentation for affordable housing obligation	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/10/2020 - Correspondence / Chris Colley: Finalizing and distributing outline for Chamber of Commerce meeting; review of online engagement status	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/10/2020 - Correspondence / Philip Abramson: Coordinating and preparing for upcoming meetings with Chamber of Commerce + Rotary	0.50	\$200.00	\$100.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/13/2020 - Correspondence / Philip Abramson: Coordinating for upcoming meetings with BoC, Rotary, Commerce	0.50	\$200.00	\$100.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/14/2020 - Research & Writing / Chris Colley: Preparing for Board of Commissioner's meeting; public engagement update at Board of Commissioner's meeting; review Facebook posts relating to public engagement	0.75	\$150.00	\$112.50

Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/15/2020 - Correspondence / Chris Colley: Call with Commissioner Evans re: Chamber of Commerce meeting	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/15/2020 - Correspondence / Chris Colley: Correspondence with CoUrbanize re: site update	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/16/2020 - Research & Writing / Chris Colley: Prep materials for meeting with Chamber of Commerce; meeting with Chamber of Commerce	3.00	\$150.00	\$450.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/16/2020 - Correspondence / Philip Abramson: Meeting with Nutley Chamber of Commerce	2.00	\$200.00	\$400.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/21/2020 - Correspondence / Chris Colley: Monitoring Redevelopment@Nutleynj.org correspondence	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/22/2020 - Correspondence / Chris Colley: Prep correspondence re: meeting with Nutley Rotary	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/23/2020 - Meetings - Client / Chris Colley: Meeting with the Rotary; associated prep; associated follow up correspondence	2.50	\$150.00	\$375.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/23/2020 - Correspondence / Philip Abramson: Meeting with Nutley Rotary	1.50	\$200.00	\$300.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/24/2020 - Correspondence / Chris Colley: Correspondence recalling meeting with Rotary; prepping for meeting with Board of Ed	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/27/2020 - Correspondence / Chris Colley: Prep for meeting with Board of Education; monitoring online platforms	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/29/2020 - Correspondence / Chris Colley: Prep for Board of Education meeting; Board of Education meeting; refreshing CoUrbanize discussion questions	3.00	\$150.00	\$450.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/29/2020 - Correspondence / Philip Abramson: Meeting with Nutley Board of Ed.	2.00	\$200.00	\$400.00

Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/30/2020 - Correspondence / Chris Colley: Monitoring and refreshing CoUrbanize platform; call with Courbanize representative	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/30/2020 - Meetings - Internal / Chris Colley: Internal debrief re: Board of Education meeting	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/30/2020 - Correspondence / Philip Abramson: Debrief and follow up from Board of Education meeting	0.25	\$200.00	\$50.00
Product	[NUT06.HR.Engage] Public Engagement (Phase 3) - 01/31/2020 - Other / Chris Colley: CoUrbanize invoice 90424	1.00	\$500.00	\$500.00
			Amount Due	\$3,912.50

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. TOP03

TO:

TOPOLOGY, LLC
60 UNION ST. #1N
NEWARK, N.J. 07105

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

1388 95**MAY 19 2020****19**

19-02982

MAY 19 2020

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

04/28/2020

R & F

BOC

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

PROFESSIONAL PLANNING SERVICES

PRISM REDEVELOPMENT PHASE 3

PUBLIC ENGAGEMENT

FEBRUARY 2020

INV # - 4613

\$887.50

V
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R**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

Philip Abramson

CLAIMANT

4/28/2020

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****\$887.50**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT



UNLOCKING POTENTIAL
IN PLACES YOU LOVE
60 Union Street, #1N
Newark, NJ 07105

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID **4613**
Issue Date **03/07/2020**
Due Date **04/06/2020 (Net 30)**
Subject **Public Engagement (Phase 3)**

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/03/2020 - Research & Writing / Chris Colley: Maintaining online platforms and reviewing document formats for summarizing public engagement efforts	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/12/2020 - Research & Writing / Chris Colley: Monitoring online engagement platforms; drafting summary memo of engagement efforts	1.25	\$150.00	\$187.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/13/2020 - Research & Writing / Chris Colley: Correspondence re: public engagement next steps	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/13/2020 - Meetings - Internal / Teun Deuling: Discuss analysis needs of online survey of the general public.	0.25	\$100.00	\$25.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/14/2020 - Correspondence / Chris Colley: Monitoring online platforms	0.25	\$150.00	\$37.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/20/2020 - Research & Writing / Teun Deuling: Analysis of Visioning Survey responses.	0.50	\$100.00	\$50.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/21/2020 - Research & Writing / Teun Deuling: Analysis of Visioning Survey responses.	1.50	\$100.00	\$150.00

Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/27/2020 - Research & Writing / Chris Colley: Review data analysis of free response survey questions; updating draft memo summarizing public engagement findings	1.50	\$150.00	\$225.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/27/2020 - Correspondence / Chris Colley: Call with Bernadette Ferarro (constituent who reached out via redevelopment@nutley.nj) re: project status and potential medical partnerships	0.75	\$150.00	\$112.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 02/28/2020 - Research & Writing / Teun Deuling: Finalize analysis of Visioning Survey.	0.25	\$100.00	\$25.00
			Amount Due	\$887.50

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. TOP03

TO:

TOPOLOGY, LLC
60 UNION ST. #1N
NEWARK, N.J. 07105

CHECK NO.

138895

CHECK DATE

MAY 19 2020

VOUCHER NO.

18

VENDOR INV. #

MAY 19 2020

19-02982

DATE OF ORDER

04/28/2020

REQUISITION NUMBER

USING DEPARTMENT

R & F

BOC

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

PROFESSIONAL PLANNING SERVICES

PRISM REDEVELOPMENT PHASE 3

FEBRUARY 2020

INV # - 4615

\$1,475.00

**V
O
U
C
H
E
R**

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 Philip Abramson

CLAIMANT

4/28/2020

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

[Signature]
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$1,475.00

APPROVED

Kathy Karpinski
PURCHASING AGENT

[Signature]
DIRECTOR



UNLOCKING POTENTIAL
IN PLACES YOU LOVE
60 Union Street, #1N
Newark, NJ 07105

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID **4615**
Issue Date **03/07/2020**
Due Date **04/06/2020 (Net 30)**
Subject **La Roche - Phase III**

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/05/2020 - Research & Writing / Chris Colley: Detailed review and drafting notes of SSE traffic study	0.50	\$150.00	\$75.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/05/2020 - Correspondence / Philip Abramson: Review sam schwartz traffic study findings.	1.00	\$200.00	\$200.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/07/2020 - Correspondence / Philip Abramson: Debrief with project manager re: rail ROW findings and ability for conversion into municipal pathway.	0.50	\$200.00	\$100.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/07/2020 - Correspondence / Philip Abramson: Internal update re: meeting with Counsel describing process for moving ahead.	0.50	\$200.00	\$100.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/07/2020 - Correspondence / Philip Abramson: Traffic review meeting	0.50	\$200.00	\$100.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/15/2020 - Correspondence / Philip Abramson: Correspondence with redevelopment counsel re: coordination with traffic engineer for meeting to discuss findings.	0.50	\$200.00	\$100.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/19/2020 - Correspondence / Philip Abramson: Nutley Traffic Study Recap study mtg with Redevelopment Counsel and traffic engineer.	2.00	\$200.00	\$400.00

Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/24/2020 - Correspondence / Philip Abramson: Internal debrief with CC re: outcome of traffic meeting with counsel and Sam Schwartz. Discuss next steps and project management needs. Schedule meeting with counsel and client to prep for mtg with Prism re: traffic study.	1.00	\$200.00	\$200.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/24/2020 - Meetings - Internal / Chris Colley: Review next steps from traffic meeting with Counsel and traffic engineer; review and revise memo re: Nichols Park improvements	0.50	\$150.00	\$75.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 02/25/2020 - Research & Writing / Teun Deuling: Write memo re feasibility of proposed park improvements.	1.25	\$100.00	\$125.00
			Amount Due	\$1,475.00

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

TO:

TOPOLOGY, LLC
60 UNION ST. #1N
NEWARK, N.J. 07105

CHECK NO.

138895

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

19-02982

MAY 19 2020

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

04/28/2020

R & F

Bol

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

PROFESSIONAL PLANNING SERVICES

PRISM REDEVELOPMENT PHASE 3

MARCH 2020

INV # - 4658

\$4,813.75

VOUCHER

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 Philip Abramson

CLAIMANT

4/28/2020

DATE _____

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Signature _____

Signature _____

SIGN AT X AND RETURN FOR PAYMENT

Total
Amount

\$4,813.75

APPROVED

PURCHASING AGENT

DIRECTOR



UNLOCKING POTENTIAL
IN PLACES YOU LOVE
60 Union Street, #1N
Newark, NJ 07105

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID **4658**
Issue Date **04/04/2020**
Due Date **05/04/2020 (Net 30)**
Subject **La Roche - Phase III**

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/02/2020 - Meetings - Internal / Philip Abramson: Call with Sam Schwartz re meeting prep for traffic study results and preparing for discussion with prism.	0.50	\$200.00	\$100.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/04/2020 - Meetings - Client / Philip Abramson: Meeting with traffic engineer, counsel and client re findings and next steps.	2.50	\$200.00	\$500.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/04/2020 - Meetings - Client / Chris Colley: Meeting re: potential traffic improvements	1.50	\$150.00	\$225.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/07/2020 - Meetings - Client / Philip Abramson: Notes to CC re: next steps discussion on traffic.	0.25	\$200.00	\$50.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/09/2020 - Correspondence / Philip Abramson: Provide CC direction on traffic interagency coordination (NJDOT, Essex County, prior LU approvals)	0.25	\$200.00	\$50.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/11/2020 - Correspondence / Philip Abramson: meeting with counsel and commissioners re: traffic	2.00	\$200.00	\$400.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/11/2020 - Meetings - Client / Chris Colley: Client meeting re: traffic improvements	1.25	\$150.00	\$187.50

Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/11/2020 - Meetings - Client / Chris Colley: Attendance at Joint PB/ZB/BoC/BoE meeting	1.00	\$150.00	\$150.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/11/2020 - Research & Writing / Autumn Florek: Researching New Jersey law on use of private roads and driveways and site access; searching for, reading, and reviewing court decisions pertinent to road and ingress and egress to LaRoche site; reading resolutions of land use boards to check for any language on road and entrance to site; summarizing findings.	2.25	\$150.00	\$337.50
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/16/2020 - Correspondence / Chris Colley: Correspondence re: next steps, prepping for 3.18 meeting re: traffic	0.50	\$150.00	\$75.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/16/2020 - Meetings - Internal / Philip Abramson: Touch base with CC re: 3/18 mtg prep. Provide direction re: traffic details.	0.25	\$200.00	\$50.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/17/2020 - Meetings - Internal / Philip Abramson: Traffic call with colley re: legal mechanisms	0.50	\$200.00	\$100.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/17/2020 - Research & Writing / Chris Colley: Prep for 3.18 meeting with Commissioners re: traffic; coordinating conference call; correspondence with Counsel	1.25	\$150.00	\$187.50
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/17/2020 - Meetings - Internal / Philip Abramson: Call with redevelopment counsel re: next steps and research findings in prep for morning call with client. Communicate directions to Project manager.	0.75	\$200.00	\$150.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/18/2020 - Meetings - Internal / Philip Abramson: Call with team re: traffic and roadways. Prepare draft/sketch traffic control plan. Transmit to CC for review/discussion. Share with SSE for incorporation into engineering exhibits.	1.75	\$200.00	\$350.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/18/2020 - Meetings - Internal / Chris Colley: Call re: traffic, associated prep and follow up	1.50	\$150.00	\$225.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/19/2020 - Research & Writing / Rudy Camilo: Generate Aerial Map with Clifton and Nutley Border	0.25	\$80.00	\$20.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/20/2020 - Meetings - Internal / Philip Abramson: Locate adequate base maps for traffic control plan. Sketch potential traffic control scenario at request of counsel. Provide to project manager for feedback and transmittal to Township traffic engineer.	1.50	\$200.00	\$300.00

Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/20/2020 - Research & Writing / Chris Colley: Reviewing potential one-way circulation pattern, distributing	0.25	\$150.00	\$37.50
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/20/2020 - Research & Writing / Chris Colley: Preparing Nichols Park improvements memo for distribution	1.50	\$150.00	\$225.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/23/2020 - Research & Writing / Devin Healey: Edits to Nichols Park summary memo	1.25	\$125.00	\$156.25
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/23/2020 - Correspondence / Chris Colley: Coordinating materials and prep for 3/25 traffic meeting	0.25	\$150.00	\$37.50
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/24/2020 - Correspondence / Chris Colley: Call with traffic engineers re: site capacity, associated follow up	1.00	\$150.00	\$150.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/25/2020 - Correspondence / Chris Colley: Review traffic findings discussed on 3/24 call and application to overall development capacity	0.50	\$150.00	\$75.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/26/2020 - Correspondence / Philip Abramson: Check in with CC re: Sam Schwartz traffic plans. Also discuss overall process and timeline.	0.50	\$200.00	\$100.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/30/2020 - Correspondence / Philip Abramson: prep for call with traffic engineers and attorneys.	0.25	\$200.00	\$50.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/30/2020 - Correspondence / Chris Colley: Call with legal and traffic engineers re: site circulation and potential traffic improvements	1.50	\$150.00	\$225.00
Service	[NUT04.HR.LaRoche3] La Roche - Phase III - 03/30/2020 - Correspondence / Philip Abramson: Call with traffic engineer and redevelopment counsel re: access plan and capacity.	1.50	\$200.00	\$300.00
			Amount Due	\$4,813.75

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. TOP03

TO:

TOPOLOGY, LLC
60 UNION ST. #1N
NEWARK, N.J. 07105

CHECK NO.

138895

CHECK DATE

MAY 19 2020

VOUCHER NO.

22

VENDOR INV. #

19-02982

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/28/2020		R & F BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	PROFESSIONAL PLANNING SERVICES			\$3,031.25
	PRISM REDEVELOPMENT PHASE 3			
	PUBLIC ENGAGEMENT			
	MARCH 2020			
	INV # - 4660			
				

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 Philip Abramson

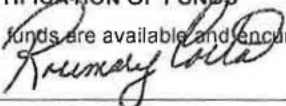
CLAIMANT

4/28/2020

DATE

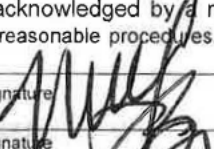
CERTIFICATION OF FUNDS

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 \$3,031.25

APPROVED


PURCHASING AGENT


DIRECTOR



UNLOCKING POTENTIAL
IN PLACES YOU LOVE
60 Union Street, #1N
Newark, NJ 07105

From **Topology NJ LLC**
60 Union Street, #1N
Newark, NJ 07105

Invoice ID **4660**
Issue Date **04/04/2020**
Due Date **05/04/2020 (Net 30)**
Subject **Public Engagement (Phase 3)**

Invoice For **Township of Nutley**
1 Kennedy Drive
Nutley NJ 07110

Item Type	Description	Quantity	Unit Price	Amount
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/02/2020 - Meetings - Internal / Chris Colley: Drafting memo for 3.3 Commissioner meeting; internal meeting to prep for 3.3 Commissioner meeting	2.00	\$150.00	\$300.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/03/2020 - Meetings - Internal / Philip Abramson: Prep call with chris colley re: engagement results.	0.75	\$200.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/03/2020 - Meetings - Internal / Philip Abramson: Deliver preliminary civic engagement results at Board of Commissioner's meeting	3.00	\$200.00	\$600.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/03/2020 - Research & Writing / Chris Colley: Finalizing memo for 3.3 Commissioner meeting; BoC Meeting; call with Traffic Engineer re: analysis	4.50	\$150.00	\$675.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/04/2020 - Correspondence / Philip Abramson: Call with redevelopment counsel regarding outcome of meeting with BoC presentation by Topology re civic engagement findings.	0.50	\$200.00	\$100.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/13/2020 - Correspondence / Chris Colley: Call with CoUrbanize re: next steps and eventual closeout	0.50	\$150.00	\$75.00

Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/17/2020 - Research & Writing / Chris Colley: Updating community engagement memo	1.00	\$150.00	\$150.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/19/2020 - Correspondence / Devin Healey: Engagement Memo Edits	0.25	\$125.00	\$31.25
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/19/2020 - Research & Writing / Chris Colley: Updating public engagement summary draft and appendices	3.00	\$150.00	\$450.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/20/2020 - Research & Writing / Devin Healey: Edits to Engagement Memo	2.50	\$125.00	\$312.50
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/20/2020 - Research & Writing / Chris Colley: Reviewing edited summary memo, distributing	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/26/2020 - Correspondence / Chris Colley: Packaging and distributing public engagement memo	0.50	\$150.00	\$75.00
Service	[NUT06.HR.Engage] Public Engagement (Phase 3) - 03/31/2020 - Correspondence / Chris Colley: Call with CoUrbanize, closeout update on page	0.25	\$150.00	\$37.50
			Amount Due	\$3,031.25

E-MAIL: PURCHASING@NUTLEYNJ.ORG

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

WWW.M-STRAT.COM

Township of Nutley
Attn: Commissioner Tom Evans
1 Kennedy Drive
Nutley, NJ 07110

Invoice #

9833

60 COLUMBIA ROAD, SUITE 230, MORRISTOWN, NJ 07960 - PH. 973.226.3329 - F. 973.292.0832

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.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

MAY 19 2020

20-00725

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #334-19 COUNSEL FOR TOWNSHIP LITIGATION CONCERNING AFFORDABLE HOUSING File # 475-004 Invoice # 40234 MARCH 2020			\$365.50

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.

X **DIGITAL SIGNATURE****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 \$365.50

APPROVED

Ratly Denford
PURCHASING AGENT

Thomas E. Egan
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

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. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00725

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #334-19			\$365.50
	COUNSEL FOR TOWNSHIP LITIGATION			
	CONCERNING AFFORDABLE HOUSING			
	File # 475-004 Invoice # 40234			
	MARCH 2020			

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

[Signature]
4/28/20
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

\$365.50

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-004

Inv #: 40234

RE: Affordable Housing

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-23-20	Correspond with [REDACTED] re [REDACTED] [REDACTED]; assist in revisions	0.70	\$215.00	150.50	DWO
Mar-25-20	Review inquiry re [REDACTED]; correspond with [REDACTED] [REDACTED] re same	0.60	\$215.00	129.00	DWO
Mar-26-20	Correspond with [REDACTED] re [REDACTED] [REDACTED]; correspond with [REDACTED] re same	0.40	\$215.00	86.00	DWO

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	1.70	
	Total Fees	1.70	\$365.50
	Current Fees & Disbursements		\$365.50

Previous Balance

2,904.60

Retainers Applied

Payment Details

Mar-09-20	For Services Rendered	150.50
Mar-26-20	For Services Rendered	2,237.10
Total Payments		\$2,387.60
TOTAL BALANCE NOW DUE		\$882.50

[REDACTED] **[REDACTED]**

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

SCA 17

138884

138884



TO:

Sgt. Scarpelli
6 Hillside Ave Unit 18
Nutley, NJ 07110

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

MAY 19 2020

20.01275

DATE OF ORDER

REQUISITION NUMBER

ISSUING DEPARTMENT

DELIVERY REQUESTED BY

4/24/2020

PARKS

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

V
O
U
C
H
E
R

laminating/
printing
@ Staples

Inv# 047529

Inv# 382165

Inv# 802672

109.30

87.44

100.30

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.

Salvatore Scarpelli
CLAIMANT

4/24/2020

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosanna 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

SIGN AT X AND RETURN FOR PAYMENT

Total
Amount

297.04

APPROVED

Kate D. ...
PURCHASING AGENT

M. J. ...
DIRECTOR

Returns without a receipt: If you don't have your receipt, your return is eligible only for an in-store credit for the lowest selling price within the previous 30 days in our U.S. stores. Valid government identification is required. Staples reserves the right to decline returns with or without a receipt.

This is a partial listing of our Return Policy. The full policy is available at the Customer Service Desk of each U.S. Staples® store or at staples.com/returns.

This receipt paper is BPA free.
Please save this receipt.

STAPLES



THANK YOU FOR SHOPPING AT STAPLES!

Stop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only.
Exclusions apply. See an associate for full program details or to enroll.

Business essentials designed thoughtfully to work beautifully.

TRU RED

TOTAL ITEMS 5

Verified BY PIN

AID: A0C00000590840

Auth No: 382165

Chip Read

Card No: XXXXXXXXXX [C]

JS DEBIT

USD\$87.44

TOTAL

\$87.44

Standard Tax 6.625%

4.24

SUBTOTAL

83.20

19.20N

2614598

1 Wide Format Exp

64.00

2723096

15.000ea

4 Oversized Finis

REWARDS NUMBER 4918632995

QTY SKU PRICE

0549 04/25/20 11:11

1935352 5 005 74223

SALE

(973) 259-1411

Blomfield, NJ 07003

135 Blomfield Ave.

Staples

Staples

135 Bloomfield Ave.
Bloomfield, NJ 07003
(973) 259-1411

SALE 1722960 5 005 74534

0549 04/27/20 04:24

QTY	SKU	PRICE
-----	-----	-------

REWARDS NUMBER 4918632993

***** Customer Order 2217387773 *****

5	Oversized Finis	
	2723096	15.00Oea
		80.00
1	Wide Format Exp	
	2E1459B	24.00N

SUBTOTAL 104.00

Standard Tax 6.625% 5.30

TOTAL \$109.30

JS DEBIT USD\$109.30

Card No.: XXXX XXXX [C]

Chip Reac

Auth No.: 047529

AID.: A0C00000E30840

TOTAL ITEMS 6

TRU RED

Business essentials designed
thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.

Staples Rewards members get up to 5%
back in Rewards in store only.

Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



054904272C7453405

CUT HERE

STAPLES

This is a partial listing of our Return Policy. The full policy is
available at the Customer Service Desk of each U.S. Staples.
store or at staples.com/returns.
This receipt paper is BPA free.
Please save this receipt.



SALE 280 Route 17 North
EAST RUTHERFORD, NJ 07073
QTY (201) 531-9777
SALE 1944139 5 005 C1E97
0161 04/24/20 12:53
***** QTY SKU PRICE
5 C ***** Customer Order 2217361616 *****
1 W 5 Oversized Finis
2 2723096 16.000ea 80.00
***** 1 Wide Format Exp
SUBTC 2614598 24.00
Price Override \$15.00 -9.00
TOTAL *****
SUBTOTAL 95.00
JS DE Standard Tax 6.625% 6.30
Card TOTAL \$100.30
Chip
Auth AMERICAN EXPRESS USD \$100.30
AID Card No.: XXXXXXXXXX [C]
Chip Read
Auth No.: 802672
AID.: A000000025010801

TOTAL ITEMS 6

1 TRU RED
Business essentials designed
thoughtfully to work beautifully.

Exc Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



CUT HERE

YOUR OPINION COUNTS
AND WILL BE REVIEWED

BY THIS STORE'S MANAGER

**TOWNSHIP OF NUTLEY**

1 KENNEDY DRIVE • NUTLEY, N.J. 07110

TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDERTHIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-01291

ORDER DATE: 04/27/20

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO. 138805 CHECK DATE MAY 19 2020

**THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE**

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

VENDOR

AMAZON.COM SERVICES, INC
AMAZON SERVICES LLC
410 TERRY AVENUE NORTH
SEATTLE, WA 98109
USA

VENDOR #: AMA13

MAY 04 2020

By

MAY 19 2020

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	THERMOMETERS POLICE	██████████	79.9500	159.90
1.00	THERMOMETERS POLICESHIPING inv#1THX-M9HQ-CH3K	██████████	7.5000	7.50
			TOTAL	167.40

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT
CLAIMANT'S CERTIFICATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

DIGITAL SIGNATURE
VENDOR SIGN HERE

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

TAX I.D. NO. OR SOC. SEC. NO.

DATE

VOUCHER-SIGN AT X AND RETURN WITH ORIG INVOICE FOR PAYMENT



325 Ninth Avenue North | Seattle, WA 98109

VENDOR DECLARATION PER NJ STATUTES, TITLE 18A, CHAPTER 19-3 VERIFICATION OF CLAIMS

Claimant does solemnly declare and certify under the penalties of the law; (a) that the bill is correct in all its particulars; (b) that the Articles have been furnished or serviced rendered as stated therein; (c) that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with this claim; (d) that the amount therein stated is justly due and owing, (e) and that the amount charged is a reasonable one; (f) that with the respect to the production of the articles and/or the services covered by this invoice, Vendor has fully complied with the provisions of the Fair Labor Standard Act of 1938. Amended and (g) that the Vendor is an Equal Opportunity Employer.

DocuSigned by:

Anthony Leggett

52D78A0E8EB441F...

Signature

Head of Government Sales

Title

Date

4/29/2020

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by May 27, 2020

Item subtotal before tax	\$ 159.90
Shipping & handling	\$ 7.50
Promos & discounts	\$ 0.00
Total before tax	\$ 167.40
Tax	\$ 0.00
Amount due	\$ 167.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) [REDACTED]
Bank account # (DDA) [REDACTED]
SWIFT code (wire transfer) [REDACTED]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # [REDACTED]

Payment terms Net 30

Purchase date 27-Apr-2020

Purchased by Jaime Ardizzone

PO # 20-01291 POLICE

Registered business name

Township of Nutley

Bill to

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

Ship to

Township of Nutley Police Department
228 CHESTNUT ST
NUTLEY, NJ 07110-2300

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 FDA Approved Non-Contact Thermometer Forehead Infrared Body Thermometer, No-Touch Thermometer, Medical Grade, Same-Day Shipping, Cut-Off time of 2pm PST ASIN: B086Z218ZS Sold by: Martial Arts Supply Order # 111-9396268-0665036	2	\$79.95	\$159.90	0.000%
2 Shipping & handling			\$7.50	0.000%

Total before tax	\$167.40
Tax	\$0.00

Amount due**\$167.40**

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

2

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

2

VENDOR INV. #

MAY 19 2020

20-00631

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/31/2020	60807	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	BAUTISTA DOCKET #ESX-L-008724-14 FILE # 475-006 INVOICE # 39768 FEBRUARY 2020			\$280.10

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 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 \$280.10

APPROVED

PURCHASING AGENT

DIRECTOR

TOWNSHIP OF NUTLEY1 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. 2

VENDOR INV. # _____

20-00631

DATE OF ORDER 03/31/2020		REQUISITION NUMBER 60807		USING DEPARTMENT REV & FINANCE		DELIVERY REQUESTED BY	
V O U C H E R	DESCRIPTION			ACCOUNT NUMBER		UNIT PRICE	EXTENDED PRICE
	BAUTISTA DOCKET #ESX-L-008724-14			[REDACTED]			\$280.10
	FILE # 475-006						
	INVOICE # 39768						
	FEBRUARY 2020						
	[REDACTED]						

V
O
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H
E
R**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

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$280.10

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-006

Inv #: 39768

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al -
Docket No. ESX-L-008724-14**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-03-20	Receipt and review correspondence from [REDACTED]	0.20	\$215.00	43.00	OTW
	Draft correspondence to [REDACTED] [REDACTED] regarding [REDACTED]	0.20	\$215.00	43.00	OTW
	Receipt and review correspondence from [REDACTED]	0.20	\$215.00	43.00	OTW
Feb-07-20	Receipt and review correspondence from [REDACTED]	0.20	\$215.00	43.00	OTW
Feb-10-20	Draft correspondence to [REDACTED] regarding [REDACTED]	0.20	\$215.00	43.00	OTW
Feb-12-20	Receipt and review [REDACTED] [REDACTED]	0.30	\$215.00	64.50	OTW

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	1.30	
	Total Fees	1.30	\$279.50

DISBURSEMENTS

Copy/Print/Scan B&W	0.60
---------------------	------

Totals

\$0.60**Current Fees & Disbursements**

\$280.10**Previous Balance**

16,560.26

Retainers Applied**Payment Details**

Feb-24-20 For Services Rendered

5,658.47

Mar-09-20 For Services Rendered

10,262.14

Total Payments

\$15,920.61**TOTAL BALANCE NOW DUE**

\$919.75 

TOWNSHIP OF NUTLEY1 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.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

3

VENDOR INV. #

20-00631

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	60807	REV & FINANCE	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
BAUTISTA DOCKET #ESX-L-008724-14 FILE # 475-006 INVOICE # 40235 MARCH 2020			\$345.20
V O U C H E R			

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 **DIGITAL SIGNATURE****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 \$345.20

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. _____

VENDOR INV. # _____

3

20-00631

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	60807	REV & FINANCE	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
BAUTISTA DOCKET #ESX-L-008724-14 FILE # 475-006 INVOICE # 40235 MARCH 2020			\$345.20

V
O
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E
R**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

[Signature]
4/28/20
CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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 \$345.20

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR _____

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-006

Inv #: 40235

RE: Bautista, et al v. Hoffman-LaRoche, Inc., et al v. Township of Nutley, et al -
Docket No. ESX-L-008724-14

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-13-20	Review various pleadings received via ecourts; [REDACTED];	0.70	\$215.00	150.50	JPW
	Complete Appellate argument notice form	0.30	\$215.00	64.50	OTW
Mar-23-20	Review electronic pleadings from [REDACTED];	0.40	\$215.00	86.00	JPW
Mar-24-20	Receipt and review [REDACTED] submission to Appellate Division	0.20	\$215.00	43.00	OTW

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	1.60

Total Fees	1.60	\$344.00
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DISBURSEMENTS

Copy/Print/Scan B&W	1.20
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Totals	\$1.20
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Current Fees & Disbursements	\$345.20
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Previous Balance

Invoice #: 40235

Page 2

April 1, 2020
11,181.89

Retainers Applied

Payment Details

Mar-09-20	For Services Rendered	10,262.14
Mar-26-20	For Services Rendered	639.65

Total Payments	\$10,901.79
-----------------------	--------------------

TOTAL BALANCE NOW DUE	\$625.30
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TAX ID Number [REDACTED]

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.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

20-00727

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 294-19 COUNSEL FOR OPRA/OPMA & COMPLIANCE MARCH 2020 File # 475-008 Invoice # 40237			\$11,805.51
	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

SIGN AT X AND RETURN FOR PAYMENT

**Total
Amount**

\$11,805.51

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

3

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00727

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020		REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 294-19 COUNSEL FOR OPRA/OPMA & COMPLIANCE MARCH 2020 File # 475-008 Invoice # 40237			\$11,805.51
	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.

X

[Signature]
4/28/20
CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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**

\$11,805.51

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-008

Inv #: 40237

RE: Nutley OPRA/OPMA & Compliance

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-04-20	117-20 - Review responsive records and response [REDACTED]; Conferences with [REDACTED]	1.30	\$215.00	279.50	JAM
Mar-05-20	136-20 - Review OPRA request; Research regarding [REDACTED] Conferences [REDACTED]	0.80	\$215.00	172.00	JAM
	137-20 - Review OPRA request and responsive documents; Conferences with [REDACTED]	1.00	\$215.00	215.00	JAM
Mar-06-20	140-20 - Review OPRA request; Research regarding [REDACTED]; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	3-20 Reviewing GRC Decisions re: [REDACTED]	0.80	\$215.00	172.00	GKS
Mar-09-20	142-20 - Conferences with [REDACTED]; Review correspondence and responsive records	0.80	\$215.00	172.00	JAM
	Moore - Review correspondence with court and new allegations; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	Owoh - Review complaint and GRC correspondence; Conferences with [REDACTED] and [REDACTED]	1.00	\$215.00	215.00	JAM
	Moore - Conferences with [REDACTED]; Review additional allegations and correspondence	1.00	\$215.00	215.00	JAM

	2020-47 Reviewing GRC Denial of Access Complaint	0.40	\$215.00	86.00	GKS
Mar-10-20	Election - Conferences with [REDACTED] regarding [REDACTED]; Research regarding [REDACTED]	0.70	\$215.00	150.50	JAM
	2020-47 - Drafting letter of representation to [REDACTED]	0.20	\$215.00	43.00	GKS
	2020-47 Drafting letter of representation to [REDACTED]	0.20	\$215.00	43.00	GKS
Mar-11-20	Election - Conferences with [REDACTED] regarding [REDACTED] Review correspondence	1.70	\$215.00	365.50	JAM
	75-20 - Conferences with [REDACTED]	0.30	\$215.00	64.50	JAM
	149-20 - Review OPRA request; Conferences with [REDACTED]	0.50	\$215.00	107.50	JAM
	150-20 - Review OPRA request; Research regarding [REDACTED] Conferences with [REDACTED]	1.10	\$215.00	236.50	JAM
	142-20 - Review responsive records; Conferences with [REDACTED]	1.50	\$215.00	322.50	JAM
Mar-12-20	152-20 - Review and redact responsive records; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	Owoh - Conferences with [REDACTED] [REDACTED] regarding [REDACTED] Review documents	0.50	\$215.00	107.50	JAM
	Moore - Correspondence with [REDACTED]; Review draft pleadings; Conferences with [REDACTED] [REDACTED]	0.70	\$215.00	150.50	JAM
	2020-47 Drafting Statement of Information	1.00	\$215.00	215.00	GKS
	2020-47 Drafting Letter Brief in Opposition to Denial of Access Complaint	3.00	\$215.00	645.00	GKS
	2020-47 - Email to [REDACTED] re: [REDACTED]	0.20	\$215.00	43.00	GKS
Mar-13-20	152-20 - Research regarding [REDACTED] [REDACTED]; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM

	142-20 - Review additional responsive records; Research regarding [REDACTED]; Conferences with [REDACTED]	1.00	\$215.00	215.00	JAM
	150-20 - Research regarding [REDACTED]; Conferences with [REDACTED]				
	2020-47 Phone call with [REDACTED]	0.30	\$215.00	64.50	GKS
	2020-47 Drafting Certification [REDACTED]	0.50	\$215.00	107.50	GKS
	2020-47 Email to [REDACTED] re: [REDACTED]	0.20	\$215.00	43.00	GKS
	2020-47 Drafting additional section to Letter Brief	0.50	\$215.00	107.50	GKS
	2020-47 Receipt and review of email from [REDACTED] re: [REDACTED]	0.20	\$215.00	43.00	GKS
	2020-47 Revising [REDACTED] Certification to include additional facts and exhibits pursuant to [REDACTED] email	0.70	\$215.00	150.50	GKS
	2020-47 Revising and editing letter brief, incorporating exhibit references	1.10	\$215.00	236.50	GKS
Mar-16-20	Moore - Review correspondence; Conferences with [REDACTED]	0.60	\$215.00	129.00	JAM
	2020-47 - Email to [REDACTED] re: [REDACTED]	0.20	\$215.00	43.00	GKS
	2020-47 - Receipt and review from [REDACTED] re: [REDACTED]	0.20	\$215.00	43.00	GKS
	2020-47 Email from [REDACTED] re: [REDACTED]	0.20	\$215.00	43.00	GKS
Mar-17-20	150-20 - Conference with [REDACTED]	0.30	\$215.00	64.50	JAM
	2020-047 - Drafting email to [REDACTED] re: [REDACTED]	0.20	\$215.00	43.00	GKS
	2020-47 - Revising [REDACTED] Certification and preparing all documents for filing	0.50	\$215.00	107.50	GKS

	2020-47 - Email to [REDACTED] [REDACTED]	0.20	\$215.00	43.00	GKS
Mar-18-20	Owoh - Review and revise Letter Brief; Conferences with [REDACTED]	2.00	\$215.00	430.00	JAM
Mar-19-20	Moore - Review correspondence; Conferences with [REDACTED]	0.80	\$215.00	172.00	JAM
	75-20 - Conferences with [REDACTED]	0.30	\$215.00	64.50	JAM
	Owoh - Review revisions to Letter Brief and Certification; Conferences with [REDACTED] [REDACTED] [REDACTED]	0.70	\$215.00	150.50	JAM
Mar-20-20	Moore - Review correspondence; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	Election - Conferences with [REDACTED]; Follow up with [REDACTED]	0.50	\$215.00	107.50	JAM
Mar-23-20	164-20 - Review OPRA request; Conferences with [REDACTED]	0.50	\$215.00	107.50	JAM
	150-20 - Review responsive records; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	165-20 - Review OPRA request and clarification request; Conferences with [REDACTED]	0.60	\$215.00	129.00	JAM
Mar-24-20	165-20 - Review responsive records; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	150-20 - Review and redact responsive records; Conferences with [REDACTED]	1.00	\$215.00	215.00	JAM
	149-20 - Review responsive records; Conferences with [REDACTED]	0.50	\$215.00	107.50	JAM
	166-20 - Review OPRA request; Research regarding [REDACTED]; Conferences with [REDACTED]	1.10	\$215.00	236.50	JAM
Mar-25-20	Moore - Review correspondence; Conferences with [REDACTED]	0.70	\$215.00	150.50	JAM
	COVID-19 - Conferences with [REDACTED] regarding [REDACTED]	0.80	\$215.00	172.00	JAM

	166-20 - Conferences [REDACTED]; Research regarding [REDACTED]	0.70	\$215.00	150.50	JAM
	166-20 - Confer with [REDACTED] re: [REDACTED] [REDACTED]	0.20	\$215.00	43.00	GKS
	166-20 - review of [REDACTED] and correspondence	0.30	\$215.00	64.50	GKS
Mar-26-20	Owoh - Review reply papers; Conferences with [REDACTED] [REDACTED]	2.00	\$215.00	430.00	JAM
	2020-47 Receipt and review of Complainant's Reply to our Opposition	0.80	\$215.00	172.00	GKS
	2020-47 Confer with [REDACTED] re: [REDACTED] [REDACTED]	0.20	\$215.00	43.00	GKS
Mar-27-20	149-20 - Review and redact responsive records; Conferences with [REDACTED]	3.00	\$215.00	645.00	JAM
	164-20 - Review OPRA request and responsive records; Conferences with [REDACTED]	1.00	\$215.00	215.00	JAM
	2020-47 Drafting sur-reply to complainant's reply	0.50	\$215.00	107.50	GKS
Mar-30-20	149-20 - Review and redact responsive records; Conferences with [REDACTED]	2.30	\$215.00	494.50	JAM
Mar-31-20	166-20 - Review correspondence; Research regarding [REDACTED] Conferences with [REDACTED]	1.50	\$215.00	322.50	JAM
	165-20 - Review OPRA request and responsive records; Conferences with [REDACTED]	0.50	\$215.00	107.50	JAM
	166-20 Receipt and review of emails re: [REDACTED]	0.20	\$215.00	43.00	GKS
	2020-47 Receipt and review of correspondence from [REDACTED] [REDACTED] re: [REDACTED]	0.30	\$215.00	64.50	GKS
	166-20 receipt and review of emails re: [REDACTED]	0.20	\$215.00	43.00	GKS

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	54.70

Total Fees

54.70

\$11,760.50**DISBURSEMENTS**

	Copy/Print/Scan B&W	3.10
	Postage	1.50
Mar-12-20	Legal Research	15.10
Mar-16-20	Courier Expense	25.11

Totals

\$44.81**Current Fees & Disbursements**

\$11,805.31**Previous Balance**

31,075.13

Retainers Applied**TOTAL BALANCE NOW DUE**

\$42,880.44

TAX ID Number



TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

4

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

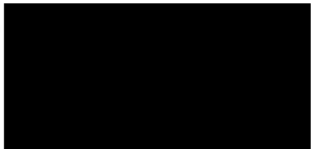
VOUCHER NO.

VENDOR INV. #

MAY 19 2020

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-010 INVOICE # 39771 FEBRUARY 2020 PHASE 2B			\$2,628.10
	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

DIGITAL SIGNATURE

X

CLAIMANT
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.

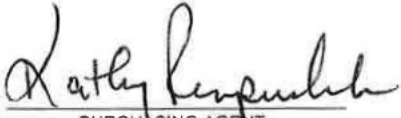
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$2,628.10

APPROVED


PURCHASING AGENT
DIRECTOR

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

TO:

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

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-010 INVOICE # 39771 FEBRUARY 2020 PHASE 2B	[REDACTED]		\$2,628.10
	TAX EXEMPT * [REDACTED]			

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 _____

SIGN AT X AND RETURN FOR PAYMENT

Total Amount	\$2,628.10
--------------	------------

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-010

Inv #: 39771

RE: Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-03-20	Conference with [REDACTED] call with [REDACTED] [REDACTED]	2.50	\$215.00	537.50	JPI
Feb-04-20	Calls with [REDACTED]; calls with [REDACTED] [REDACTED]; conference with [REDACTED]	4.80	\$215.00	1,032.00	JPI
Feb-05-20	Conference with [REDACTED]; calls with [REDACTED] [REDACTED] re: [REDACTED]	2.10	\$215.00	451.50	JPI
	Attend weekly conference call regarding [REDACTED] [REDACTED]; final revisions to [REDACTED]; telephone conference and emails to/from [REDACTED] regarding [REDACTED]	0.60	\$215.00	129.00	DJD
Feb-06-20	Emails re: [REDACTED]; conference with [REDACTED]	0.70	\$215.00	150.50	JPI
Feb-14-20	Conference with [REDACTED] regarding [REDACTED] [REDACTED]; emails to [REDACTED] regarding [REDACTED]; telephone conference with [REDACTED] regarding [REDACTED] [REDACTED]	0.50	\$215.00	107.50	DJD
	Draft notice of adoption of resolution [REDACTED]	0.50	\$215.00	107.50	DWO
Feb-20-20	Conference with [REDACTED] regarding [REDACTED] [REDACTED], update to [REDACTED], limitations on [REDACTED]	0.30	\$215.00	64.50	DJD

Invoice #: 39771

Page 2

March 1, 2020

Feb-27-20	Assemble closing binder for [REDACTED] letter to [REDACTED] regarding same.	0.20	\$215.00	43.00	DJD
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TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	12.20

Total Fees	12.20	<u>\$2,623.00</u>
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DISBURSEMENTS

Copy/Print/Scan B&W	5.10
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Totals	<u>\$5.10</u>
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Current Fees & Disbursements\$2,628.10**Previous Balance**

5,419.00

Retainers Applied**Payment Details**

Feb-10-20	For Services Rendered	425.00
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Total Payments	<u>\$425.00</u>
-----------------------	-----------------

TOTAL BALANCE NOW DUE\$7,622.10

TAX ID Number [REDACTED]

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

7

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

20-00838

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-011 INVOICE # 39772 FEBRUARY 2020 PHASE 3			1,349.20 \$1,021.25
	TAX EXEMPT			1,349.20

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

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

1,349.20

~~\$1,021.25~~

APPROVED

Kathy Benquid
PURCHASING AGENT

Shawn Eason
DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

7

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

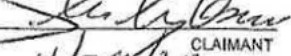
DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19	[REDACTED]		\$1,021.25
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-011			
	INVOICE # 39772			
	FEBRUARY 2020			
	PHASE 3			
	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.

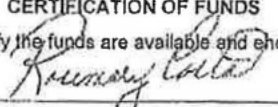
X


CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.


TREASURER**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

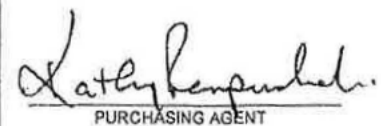
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature _____

Signature _____

Total**Amount****\$1,021.25**

APPROVED


PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-011

Inv #: 39772

RE: Nutley/Prism - Phase III (remainder of redevelopment area)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-13-20	Review [REDACTED] analysis	1.50	\$215.00	322.50	JPI
Feb-19-20	Meeting with [REDACTED]; reviewing [REDACTED]; conference with [REDACTED]	3.50	\$215.00	752.50	JPI
Feb-20-20	Call with [REDACTED]	0.50	\$215.00	107.50	JPI
Feb-26-20	Prepare for and attend weekly conference call with [REDACTED] regarding [REDACTED]	0.50	\$215.00	107.50	DJD
Feb-27-20	Assemble closing binder [REDACTED]; letter to [REDACTED] regarding same.	0.20	\$215.00	43.00	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	6.20	
	Total Fees	6.20	\$1,333.00

DISBURSEMENTS

Copy/Print/Scan B&W	16.20
Totals	\$16.20

Current Fees & Disbursements**\$1,349.20****Previous Balance**

1,021.25

Retainers Applied**Payment Details**

Jan-06-20	For Services Rendered
Mar-09-20	For Services Rendered

591.25

430.00

Total Payments**\$1,021.25****TOTAL BALANCE NOW DUE****\$1,349.20**

TAX ID Number



INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC

014870

DATE : Feb/ 5/2020

AMOUNT : \$652.55

ACCOUNT: 1 VENDOR ACCT:

PAY TO: TRUKMANN'S

photocopy expense

VENDOR NAME: TRUKMANN'S

INVOICE
45105

PAYMENT
: 652.55

ALLOCATIONS: Matter or <G/L Account>
475-012 : 652.55

475-012



Please remit check to:
 Trukmann's Inc c/o Liquid Capital Exchange, Inc
 P.O. Box 168688, Irving, TX 75016
 973-538-7718 • Fax: 973-285-4310
 www.trukmanns.com

Invoice 45105**Date: 01/16/20**

Meghan Goskowsky
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road
Suite 204
Parsippany NJ 07054
USA

SHIP TO:

Inglesino, Webster, Wyciskala & Taylor, LLC
 600 Parsippany Road
 Suite 204
 Parsippany NJ 07054
 USA

Our Truck 1/16/2020

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
	Meghan Goskowsky				Willy	Legal
Quantity	Description					Price
20	Legal Copies 306 Originals/Set Legal Copying Autofeed 8 1/2 x 11 B&W			612.00		612.00
This invoice has been assigned and is payable only to Trukmann's Inc, c/o Liquid Capital Exchange, Inc., P.O. Box 168688, Irving, Texas 75016. In the event of any dispute as to quantity, quality or otherwise, notification must be given to Liquid Capital Exchange, Inc., in writing, within five (5) days of receipt of goods or rendition of services.						
Terms	Subtotal		Tax	Total	Paid	BALANCE
Net 30 Days	612.00		40.55	652.55	0.00	652.55

Please pay from this invoice. Thank you for your order.

Trukmann's Reprographics • 4 Wing Drive • Cedar Knolls NJ 07927 • 973-538-7718

(print# 1)

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.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

20-00838

VENDOR INV. #

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/31/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - CLIFTON CHALLENGE INVOICE # 39773 FEB. 2020 PRISM MATTER			\$2,953.37
	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 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 \$2,953.37

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

3

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
03/31/2020	57575	REV & FINANCE		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19	[REDACTED]		\$2,953.37
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - CLIFTON CHALLENGE			
	INVOICE # 39773			
	PRISM MATTER			
	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.

X [Signature]
CLAIMANT

DATE

CERTIFICATION OF FUNDS

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[Signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$2,953.37

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-012

Inv #: 39773

RE: Clifton Challenge Matter**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-04-20	Correspond with [REDACTED] re [REDACTED]; prep for [REDACTED] upcoming hearing	0.70	\$215.00	150.50	DWO
Feb-10-20	Review of [REDACTED] prepare for hearing; correspond with [REDACTED] re [REDACTED]	0.50	\$215.00	107.50	DWO
Feb-13-20	Review of draft impact study [REDACTED]	0.70	\$215.00	150.50	DWO
Feb-14-20	Review [REDACTED]; review [REDACTED]	0.70	\$215.00	150.50	DWO
Feb-19-20	Review [REDACTED] report; confer with [REDACTED] re same; legal research re [REDACTED]	1.60	\$215.00	344.00	DWO
Feb-25-20	Prep call with [REDACTED]	0.50	\$215.00	107.50	DWO
Feb-27-20	Review [REDACTED]; review [REDACTED]; prep for and attend [REDACTED]	5.50	\$215.00	1,182.50	DWO
Feb-28-20	Correspond with [REDACTED] re [REDACTED]	0.30	\$215.00	64.50	DWO

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	10.50	
	Total Fees	10.50	\$2,257.50

DISBURSEMENTS

	Copy/Print/Scan B&W	6.70
Feb-05-20	photocopy expense - Truckmann's invoice #45105	652.55
Feb-11-20	January Legal Research	14.54
Feb-29-20	Mileage to/from Prism On3 - Application, Present Case 2/27/20	22.08
	Totals	\$695.87

Current Fees & Disbursements

\$2,953.37**Previous Balance**

20,440.07

Retainers Applied**TOTAL BALANCE NOW DUE**

\$23,393.44

TAX ID Number



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

MAY 19 2020

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-007 INVOICE # 40236 MARCH 2020 PHASE 2A			\$131.29
	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.

X **DIGITAL SIGNATURE**

CLAIMANT

SEE ATTACHED

DATE

CERTIFICATION OF FUNDS

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TREASURER

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT**Total****Amount****\$131.29**

APPROVED

Kathy Kerpinski
PURCHASING AGENT

Shawn E. Brown
DIRECTOR

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
04/27/2020	57575	REV & FINANCE		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$131.29
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-007			
	INVOICE # 40236			
	MARCH 2020			
	PHASE 2A			
	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.

X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$131.29

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-007

Inv #: 40236

RE: Nutley Prism Phase IIA (occupancy of existing buildings)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-03-20	Emails to/from [REDACTED] regarding [REDACTED]; [REDACTED] review [REDACTED] [REDACTED]	0.40	\$215.00	86.00	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	0.40	
	Total Fees	0.40	<u>\$86.00</u>

DISBURSEMENTS

Mar-12-20	Legal Research		45.29
	Totals		<u>\$45.29</u>
	Current Fees & Disbursements		<u>\$131.29</u>

Previous Balance

19,633.40

Retainers Applied

Invoice #: 40236

Page 2

April 1, 2020

Payment Details

Mar-09-20	For Services Rendered	6,819.20
Mar-26-20	For Services Rendered	9,378.81

Total Payments

\$16,198.01

TOTAL BALANCE NOW DUE

\$3,566.68

TAX ID Number



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.

VENDOR INV. #

11
138849

MAY 19 2020

MAY 19 2020

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	Revenue & Finance	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-010			
	INVOICE # 40238			
	MARCH 2020			
	PHASE 2B			
	TAX EXEMPT *			

\$153.15

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 \$153.15

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

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

11

VENDOR NO. ING06

TO:

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

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575		
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
RESOLUTION 329-19 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-010 INVOICE # 40238 MARCH 2020 PHASE 2B			\$153.15
TAX EXEMPT			

V
O
U
C
H
E
R

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 [Signature]
4/28/20 CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$153.15

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-010

Inv #: 40238

RE: Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-04-20	Attend conference call with [REDACTED] emails to/from [REDACTED] regarding [REDACTED]	0.60	\$215.00	129.00	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	0.60

Total Fees	0.60	\$129.00
-------------------	------	----------

DISBURSEMENTS

Mar-31-20	3/4/20 Mileage to Nutley	24.15
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Totals	\$24.15
--------	---------

Current Fees & Disbursements**\$153.15****Previous Balance**

7,622.10

Retainers Applied

Retainer Applied

153.15

Invoice #: 40238

Page 2

April 1, 2020

Payment Details

Mar-26-20 For Services Rendered

3,075.50

Total Payments

\$3,075.50

TOTAL BALANCE NOW DUE

\$4,971.60

Remaining Retainer Balance

\$271.85

TAX ID Number



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. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

20-00838

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$3,971.87
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-011			
	INVOICE # 40239			
	MARCH 2020			
	PHASE 3			
	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

ATTACHED

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$3,971.87

APPROVED

Kathy Lampus
PURCHASING AGENT

Thomas E. ...
DIRECTOR

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. ING06

TO:

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

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
04/27/2020	57575	REV & FINANCE		
V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-011 INVOICE # 40239 MARCH 2020 PHASE 3			\$3,971.87
	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.

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****\$3,971.87**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-011

Inv #: 40239

RE: Nutley/Prism - Phase III (remainder of redevelopment area)**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-03-20	Conference with [REDACTED]	0.60	\$215.00	129.00	JPI
Mar-04-20	Meeting with [REDACTED]	3.00	\$215.00	645.00	JPI
Mar-05-20	Calls with [REDACTED]	0.70	\$215.00	150.50	JPI
Mar-11-20	Meeting with [REDACTED]; participate on weekly call	3.20	\$215.00	688.00	JPI
Mar-12-20	[REDACTED] emails; review	1.50	\$215.00	322.50	JPI
Mar-17-20	Conference with [REDACTED]; call with [REDACTED]; call with [REDACTED]	2.20	\$215.00	473.00	JPI
Mar-18-20	Conference call with [REDACTED]; call with [REDACTED]. [REDACTED]; reviewing [REDACTED]	3.20	\$215.00	688.00	JPI
Mar-26-20	Email from [REDACTED]	0.50	\$215.00	107.50	JPI
Mar-30-20	Conference with [REDACTED] and [REDACTED] reviewing [REDACTED]	2.20	\$215.00	473.00	JPI
	Prepare for and attend telephone conference with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]; review plans and reports regarding same.	1.30	\$215.00	279.50	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	18.40

Total Fees	18.40	<u>\$3,956.00</u>
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DISBURSEMENTS

Mar-16-20	Federal Express 2/27/2020	15.87
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Totals		<u>\$15.87</u>
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Current Fees & Disbursements**\$3,971.87****Previous Balance**

1,779.20

Retainers Applied**Payment Details**

Mar-09-20	For Services Rendered	430.00
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Total Payments	<u>\$430.00</u>
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TOTAL BALANCE NOW DUE	<u>\$5,321.07</u>
------------------------------	--------------------------

TAX ID Number



TOWNSHIP OF NUTLEY

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

13

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

20-00838

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575		

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-012			
	INVOICE # 40240			
	MARCH 2020			
	CLIFTON CHALLENGE			
	TAX EXEMPT *			

\$1,637.77

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

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**

\$1,637.77

APPROVED

Kathy Kerpunker
PURCHASING AGENT

Director
DIRECTOR

TOWNSHIP OF NUTLEY

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

13

VENDOR NO. ING06

TO:

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

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575		

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION 329-19 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-012 INVOICE # 40240 MARCH 2020 CLIFTON CHALLENGE TAX EXEMPT			\$1,637.77

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

[Signature]
4/28/20
CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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 **\$1,637.77**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-012

Inv #: 40240

RE: Clifton Challenge Matter**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-03-20	Briefing re: [REDACTED] [REDACTED]	1.00	\$215.00	215.00	JPI
Mar-04-20	Attend meeting with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	3.10	\$215.00	666.50	DJD
Mar-09-20	Conference call with [REDACTED] re [REDACTED]	0.50	\$215.00	107.50	DWO
Mar-10-20	Review [REDACTED] [REDACTED]	0.40	\$215.00	86.00	DWO
Mar-17-20	TCs with [REDACTED] re [REDACTED]; legal research to [REDACTED]	0.70	\$215.00	150.50	DWO
Mar-18-20	Conference call with [REDACTED] re [REDACTED]	1.00	\$215.00	215.00	DWO
Mar-25-20	Prepare and file [REDACTED]	0.40	\$215.00	86.00	DWO
Mar-30-20	Review correspondence from [REDACTED] [REDACTED]; confer with [REDACTED] [REDACTED]	0.50	\$215.00	107.50	DWO

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
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Invoice #: 40240

Page 2

April 1, 2020

BW Billable Work (other) 7.60

Total Fees 7.60 \$1,634.00

DISBURSEMENTS

Mar-12-20 Legal Research 3.77

Totals \$3.77

Current Fees & Disbursements

\$1,637.77

Previous Balance

23,393.44

Retainers Applied

TOTAL BALANCE NOW DUE

\$25,031.21

TAX ID Number



TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. PEN05**138869**

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

MAY 19 2020MAY 19 2020**20.01415**

DATE OF ORDER	REQUISITION NUMBER	ISSUING DEPARTMENT	DELIVERY REQUESTED BY
5/13/20			<i>[Signature]</i>
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R Professional Services through 1/26/2020 NTLYT19003.02 2019 Nutley Zoning Board ZBA19-0065 Valley National Bank Invoice #1013442			\$2,553.50
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.

X *[Signature]*
2/24/20
CLAIMANT
DATE**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

[Signature]
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
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$2,553.50

APPROVED

[Signature]
PURCHASING AGENT*[Signature]*
DIRECTOR



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Antonette DeBlasio
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1013442
Invoice Date : 02/21/2020
Project : NTLTY19003
Project Name : 2019 Nutley Zoning
Board

For Services Rendered Through 01/26/2020

PAI Fed ID [REDACTED]

Client Project Name: PAI Fed ID [REDACTED]

Phase 02 ZBA-19-0065 Valley National Bank

Labor

	Hours	Rate	Amount
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Senior Professional

Fanchiang, Shan-Pei	1/16/2020	2.00	188.00	376.00
Site Plan review and comments.				
Fanchiang, Shan-Pei	1/17/2020	2.00	188.00	376.00
Site Plan review and comments.				
Fanchiang, Shan-Pei	1/20/2020	3.00	188.00	564.00
site plan review and comments				

Associate Professional

Slack, Spencer	1/22/2020	1.50	155.00	232.50
TIS Review				

Graduate Professional

Merly, Daniel	1/17/2020	7.50	134.00	1,005.00
Review Letter				

Totals	16.00			2,553.50
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Total Labor

2,553.50

Total this Phase \$2,553.50

Total this Invoice \$2,553.50

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 20-01240

ORDER DATE: 04/22/20

REQUISITION NO.: 62882

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO.

CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. 22-60021-67
VENDOR: SEE CONDITIONS ON REVERSE SIDE

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
POLICE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

VENDOR

VENDOR #: AMA13

AMAZON.COM SERVICES, INC
AMAZON SERVICES LLC
410 TERRY AVENUE NORTH
SEATTLE, WA 98109
USA

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	SAFETY GOGGLES POLICE COVID	████████	16.9900	50.97
1.00	SHIPPING	████████	22.4100	22.41
	INV#1YXD-9LKJ-17K9			
			TOTAL	73.38

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT****CLAIMANT'S CERTIFICATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

XSEE ATTACHED
VENDOR SIGN HERE

TAX I.D. NO. OR SOC. SEC. NO.

DATE

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT

CONDITIONS

This order if accepted, is subject to the following terms and conditions:

1. We reserve the right
 - (a) To reject and return at your expense, material in excess of quantity ordered or defective material.
 - (b) To reject delivery and/or cancel this order or any or all installment deliveries under it upon failure to ship the order or any installment of it within the time or times specified, or to ship the quantity or quality ordered.
 - (c) To suspend or cancel deliveries during existence of strikes, labor disturbances, secondary boycotts, fires, floods or other situations arising from causes not within our practicable control.
2. All goods and articles furnished hereunder are warranted to be merchantable and free from all material defects and of good workmanship and fit for the purposes intended. It is further guaranteed that all goods and articles conform to the specifications included or referred to herein.
3. In the performance of this order you will comply with the provisions of the Fair Labor Standards Act and of any other applicable Federal or State laws and/or regulations, and you agree that any provisions required by such laws and regulations to be included herein shall be deemed to be incorporated by reference. This order or contract shall be governed by the laws of the State of New Jersey.
4. Each package must contain packing slip showing contents and our order number.
5. All goods and articles furnished hereunder shall comply with all regulations and specifications, including but not limited to OSHA regulations and specifications in effect at time of delivery.
6. The within Purchase Order shall terminate and be null and void unless the goods and articles called for herein shall be delivered or supplied within one calendar year.
7. The within Purchase Order shall not be assignable by the Seller without the written consent of the Township of Nutley.
8. The vendor hereby agrees to hold harmless, indemnify, and defend the Purchaser against any claims which may be made against the Purchaser for breach of any and all express or implied warranties, or liability for product defects or liability for patent infringement claims, which may arise out of the use of the goods, merchandise, materials and products purchased herein.
9. For payment, this voucher must be returned to the Township, signed by an authorized representative and accompanied by an *ORIGINAL INVOICE ONLY*. **THE TOWNSHIP WILL NOT PAY ON COPIES OF INVOICES.**
10. Vendor is required to supply a copy of N.J. Business Registration Certificate prior to payment of services. (P.L. 2004, C.57)

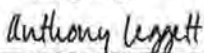


325 Ninth Avenue North | Seattle, WA 98109

VENDOR DECLARATION PER NJ STATUTES, TITLE 18A, CHAPTER 19-3 VERIFICATION OF CLAIMS

Claimant does solemnly declare and certify under the penalties of the law; (a) that the bill is correct in all its particulars; (b) that the Articles have been furnished or serviced rendered as stated therein; (c) that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with this claim; (d) that the amount therein stated is justly due and owing, (e) and that the amount charged is a reasonable one; (f) that with the respect to the production of the articles and/or the services covered by this invoice, Vendor has fully complied with the provisions of the Fair Labor Standard Act of 1938. Amended and (g) that the Vendor is an Equal Opportunity Employer.

DocuSigned by:


Signature

Head of Government Sales

Title


Date

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by May 22, 2020

Item subtotal before tax	\$ 50.97
Shipping & handling	\$ 22.41
Promos & discounts	\$ 0.00
Total before tax	\$ 73.38
Tax	\$ 0.00
Amount due	\$ 73.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) [REDACTED]
Bank account # (DDA) [REDACTED]
SWIFT code (wire transfer) [REDACTED]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # [REDACTED]
Payment terms Net 30
Purchase date 22-Apr-2020
Purchased by Jaime Ardizzone
PO # 20-01240 POLICE

Registered business name

Township of Nutley

Bill to

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

Ship to

Township of Nutley Police Department
228 CHESTNUT ST
NUTLEY, NJ 07110-2300

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 JORESTECH Eyewear - Safety Protective Glasses Prescription Frame Compatible (6, Clear) ASIN: B07VLP3FWZ Sold by: Technopack Corporation Order # 111-0281953-9815402	3	\$16.99	\$50.97	0.000%
2 Shipping & handling			\$22.41	0.000%

Total before tax \$73.38
Tax \$0.00

Amount due**\$73.38**

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by May 27, 2020

Item subtotal before tax	\$ 159.90
Shipping & handling	\$ 7.50
Promos & discounts	\$ 0.00
Total before tax	\$ 167.40
Tax	\$ 0.00
Amount due	\$ 167.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) [REDACTED]
Bank account # (DDA) [REDACTED]
SWIFT code (wire transfer) [REDACTED]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # [REDACTED]
Payment terms Net 30
Purchase date 27-Apr-2020
Purchased by Jaime Ardizzone
PO # 20-01291 POLICE

Registered business name
Township of Nutley

Bill to
Township of Nutley
Purchasing Department
1 Kennedy Drive
Nutley, NJ 07110

Ship to
Township of Nutley Police Department
228 CHESTNUT ST
NUTLEY, NJ 07110-2300

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 FDA Approved Non-Contact Thermometer Forehead Infrared Body Thermometer, No-Touch Thermometer, Medical Grade, Same-Day Shipping, Cut-Off time of 2pm PST ASIN: B086Z216Z5 Sold by: Martial Arts Supply Order # 111-9396268-0665036	2	\$79.95	\$159.90	0.000%
2 Shipping & handling			\$7.50	0.000%

Total before tax \$167.40
Tax \$0.00

Amount due	\$167.40
------------	----------

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

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. PEN05

138869

TO:
 Pennoni Associates, Inc.
 24 Commerce Street, Suite 300
 Newark, NJ 07102

CHECK NO. _____
 CHECK DATE MAY 19 2020
 VOUCHER NO. _____
 VENDOR INV. # MAY 19 2020

20-00645

DATE OF ORDER <u>4-30-2020</u>	REQUISITION NUMBER	USING DEPARTMENT <u>404-205</u>	DELIVERY REQUESTED BY
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V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	Professional Services through 03/01/2020 NTLYT20101 General Eng - FY 2019 Sewer Bills Invoice: 1018260			\$852.00
	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.

X *[Signature]*
4/1/2020 CLAIMANT
 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
 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
[Signature] Signature

SIGN AT X AND RETURN FOR PAYMENT

Total

Amount \$852.00

APPROVED

[Signature]
 PURCHASING AGENT

[Signature]
 DIRECTOR



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Sal Ferraro
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1018260
Invoice Date : 03/30/2020
Project : NTLYT20101
Project Name : General Eng - FY
2019 Sewer Bills

For Services Rendered Through 03/01/2020

PAI Fed ID # [REDACTED]

Billing Limits	Current	Prior	To-Date
Total Billings	852.00	0.00	852.00
Limit			1,800.00
Remaining			948.00

Labor

		Hours	Rate	Amount
Senior Professional				
Hay, Todd	2/27/2020	1.00	188.00	188.00
Staff Professional				
Beringer, Robert	2/21/2020	1.50	166.00	249.00
2019 Nutley Sewer Billing Project				
Beringer, Robert	2/24/2020	1.25	166.00	207.50
Review and Submit Sewer invoicing for Nutley				
Beringer, Robert	2/25/2020	1.25	166.00	207.50
Review and Submit Sewer invoicing for Nutley				
Totals		5.00		852.00
Total Labor				852.00
Total this Invoice				\$852.00

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

(2)

VENDOR NO. PEN05

138869

TO:

CHECK NO.

CHECK DATE

VOUCHER NO.

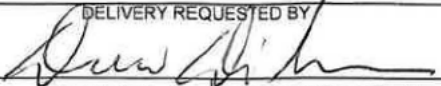
VENDOR INV. #

MAY 19 2020

20-00645

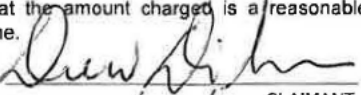
Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
4-30-2020		404-205	
DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R Professional Services through January 2020 NTLYT20100 General Engineering Services 2020 Office Hours - January Invoice #1013444			\$2,500.00
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.

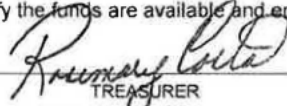
X 
CLAIMANT

2/24/20

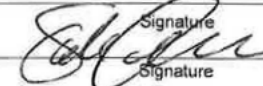
DATE

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

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$2,500.00

APPROVED


PURCHASING AGENT


DIRECTOR



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Sal Ferraro
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1013444
Invoice Date : 02/21/2020
Project : NTLYT20100
Project Name : 2020 General
Engineering - Office
Hours

For Services Rendered Through 01/26/2020

PAI Fed ID # [REDACTED]

Client Ref Nbr: Resolution #311-19

Phase	01	Office Hours
-------	----	--------------

Fee	2,500.00
-----	----------

Total this Phase	\$2,500.00
------------------	------------

Total this Invoice	<u>\$2,500.00</u>
--------------------	-------------------

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

4

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

MAY 19 2020

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-010 INVOICE # 39771 FEBRUARY 2020 PHASE 2B			\$2,628.10
	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

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****\$2,628.10**

APPROVED

Kathy Kerpulch
PURCHASING AGENT

Thomas E. Eron
DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

4

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$2,628.10
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-010			
	INVOICE # 39771			
	FEBRUARY 2020			
	PHASE 2B			
	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.

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 \$2,628.10

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-010

Inv #: 39771

RE: Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-03-20	Conference with [REDACTED]; call with [REDACTED] [REDACTED]	2.50	\$215.00	537.50	JPI
Feb-04-20	Calls with [REDACTED]; calls with [REDACTED] [REDACTED] conference with [REDACTED]	4.80	\$215.00	1,032.00	JPI
Feb-05-20	Conference with [REDACTED]; calls with [REDACTED] [REDACTED] re: [REDACTED]	2.10	\$215.00	451.50	JPI
	Attend weekly conference call regarding [REDACTED]; final revisions [REDACTED]; telephone conference and emails to/from [REDACTED] regarding [REDACTED]	0.60	\$215.00	129.00	DJD
Feb-06-20	Emails re: [REDACTED] conference with [REDACTED]	0.70	\$215.00	150.50	JPI
Feb-14-20	Conference with [REDACTED] regarding [REDACTED] [REDACTED]; emails to [REDACTED] regarding same; telephone conference with [REDACTED] regarding [REDACTED] [REDACTED]	0.50	\$215.00	107.50	DJD
	Draft notice of adoption of resolution [REDACTED]	0.50	\$215.00	107.50	DWO
Feb-20-20	Conference with [REDACTED] regarding [REDACTED] [REDACTED] update to [REDACTED] limitations on [REDACTED] [REDACTED]	0.30	\$215.00	64.50	DJD

Invoice #: 39771

Page 2

March 1, 2020

Feb-27-20	Assemble closing binder for [REDACTED]	0.20	\$215.00	43.00	DJD
	letter to [REDACTED] regarding same.				

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	12.20

Total Fees	12.20	<u>\$2,623.00</u>
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DISBURSEMENTS

Copy/Print/Scan B&W	5.10
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Totals	<u>\$5.10</u>
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Current Fees & Disbursements**\$2,628.10****Previous Balance**

5,419.00

Retainers Applied**Payment Details**

Feb-10-20	For Services Rendered	425.00
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Total Payments	<u>\$425.00</u>
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TOTAL BALANCE NOW DUE**\$7,622.10**

TAX ID Number [REDACTED]

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

7

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

20-00838

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			1,349.20
	SPECIAL DEVELOPMENT COUNSEL			-\$1,021.25
	Re-Development File - 475-011			
	INVOICE # 39772			
	FEBRUARY 2020			
	PHASE 3			
	TAX EXEMPT *			1,349.20

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

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**1,349.20
~~-\$1,021.25~~

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

7

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-011 INVOICE # 39772 FEBRUARY 2020 PHASE 3	██████████		\$1,021.25
	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.

X

[Signature]
4/28/20
CLAIMANT
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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 **\$1,021.25**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-011

Inv #: 39772

RE: Nutley/Prism - Phase III (remainder of redevelopment area)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-13-20	Review [REDACTED]	1.50	\$215.00	322.50	JPI
Feb-19-20	Meeting with [REDACTED]; reviewing [REDACTED]; conference with [REDACTED]	3.50	\$215.00	752.50	JPI
Feb-20-20	Call with [REDACTED]	0.50	\$215.00	107.50	JPI
Feb-26-20	Prepare for and attend weekly conference call with [REDACTED] regarding [REDACTED] [REDACTED], future development [REDACTED]	0.50	\$215.00	107.50	DJD
Feb-27-20	Assemble closing binder for [REDACTED]; [REDACTED]; letter to [REDACTED] regarding same.	0.20	\$215.00	43.00	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	6.20	
	Total Fees	6.20	\$1,333.00

DISBURSEMENTS

Copy/Print/Scan B&W	16.20
Totals	\$16.20

Current Fees & Disbursements\$1,349.20**Previous Balance**

1,021.25

Retainers Applied**Payment Details**

Jan-06-20	For Services Rendered
Mar-09-20	For Services Rendered

591.25

430.00

Total Payments\$1,021.25**TOTAL BALANCE NOW DUE**\$1,349.20

TAX ID Number



INGLESINO, WEBSTER, WYCISKALA & TAYLOR, LLC

014870

DATE : Feb/ 5/2020

AMOUNT : \$652.55

ACCOUNT: 1 VENDOR ACCT:

PAY TO: TRUKMANN'S

photocopy expense

VENDOR NAME: TRUKMANN'S

INVOICE
45105

PAYMENT
: 652.55

ALLOCATIONS: Matter or <G/L Account>

475-012 : 652.55

475-012



Please remit check to:
 Trukmann's Inc c/o Liquid Capital Exchange, Inc
 P.O. Box 168688, Irving, TX 75016
 973-538-7718 • Fax: 973-285-4310
 www.trukmanns.com

Invoice 45105**Date: 01/16/20**

Meghan Goscowsky
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road
Suite 204
Parsippany NJ 07054
USA

SHIP TO:

Inglesino, Webster, Wyciskala & Taylor, LLC
 600 Parsippany Road
 Suite 204
 Parsippany NJ 07054
 USA

Our Truck 1/16/2020

Acct. No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
	Meghan Goscowsky				Willy	Legal
Quantity	Description					Price
20	Legal Copies 306 Originals/Set Legal Copying Autofeed 8 1/2 x 11 B&W			612.00		612.00
This invoice has been issued and is payable only to Trukmann's Inc, c/o Liquid Capital Exchange, Inc., P.O. Box 168688, Irving, Texas 75016. In the event of any dispute as to quantity, quality or otherwise, notification must be given to Liquid Capital Exchange, Inc. in writing, within five (5) days of receipt of goods or rendition of services.						
Terms	Subtotal		Tax	Total	Paid	BALANCE
Net 30 Days	612.00		40.55	652.55	0.00	652.55

Please pay from this invoice. Thank you for your order.

Trukmann's Reprographics • 4 Wing Drive • Cedar Knolls NJ 07927 • 973-538-7718

(print# 1)

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. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
03/31/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$2,953.37
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - CLIFTON CHALLENGE			
	INVOICE # 39773			
	PRISM MATTER			
	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.

X

[Signature]
4/1/20
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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 **\$2,953.37**

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR _____

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-012

Inv #: 39773

RE: Clifton Challenge Matter

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-04-20	Correspond with [REDACTED] re [REDACTED]; prep for [REDACTED] upcoming hearing	0.70	\$215.00	150.50	DWO
Feb-10-20	Review [REDACTED] prepare for hearing; correspond with [REDACTED] re [REDACTED]	0.50	\$215.00	107.50	DWO
Feb-13-20	Review of [REDACTED]	0.70	\$215.00	150.50	DWO
Feb-14-20	Review [REDACTED]; review [REDACTED]	0.70	\$215.00	150.50	DWO
Feb-19-20	Review [REDACTED] report; confer with [REDACTED] re same; legal research re [REDACTED]	1.60	\$215.00	344.00	DWO
Feb-25-20	Prep call with [REDACTED]	0.50	\$215.00	107.50	DWO
Feb-27-20	Review [REDACTED]; review [REDACTED]; prep for and attend hearing	5.50	\$215.00	1,182.50	DWO
Feb-28-20	Correspond with [REDACTED] re [REDACTED]	0.30	\$215.00	64.50	DWO

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	10.50

Total Fees

10.50

\$2,257.50**DISBURSEMENTS**

	Copy/Print/Scan B&W	6.70
Feb-05-20	photocopy expense - Truckmann's invoice #45105	652.55
Feb-11-20	January Legal Research	14.54
Feb-29-20	Mileage to/from Prism On3 - Application, Present Case 2/27/20	22.08

Totals

\$695.87**Current Fees & Disbursements**

\$2,953.37**Previous Balance**

20,440.07

Retainers Applied**TOTAL BALANCE NOW DUE**

\$23,393.44

TAX ID Number



TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

10

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

MAY 19 2020

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$131.29
	SPECIAL DEVELOPMENTCOUNSEL			
	Re-Development File - 475-007			
	INVOICE # 40236			
	MARCH 2020			
	PHASE 2A			
	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

CLAIMANT

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.

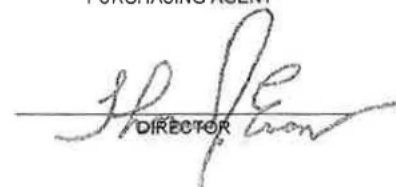
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

**Total
Amount****\$131.29**

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

10

VENDOR NO. ING06

TO:

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

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19	[REDACTED]		\$131.29
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-007			
	INVOICE # 40236			
	MARCH 2020			
	PHASE 2A			
	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.

X

[Signature]
CLAIMANT
4/28/20
DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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 \$131.29

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-007

Inv #: 40236

RE: Nutley Prism Phase IIA (occupancy of existing buildings)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-03-20	Emails to/from [REDACTED] regarding [REDACTED]; [REDACTED]; review [REDACTED] regarding same.	0.40	\$215.00	86.00	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS	
BW	Billable Work (other)	0.40	
	Total Fees	0.40	<u>\$86.00</u>

DISBURSEMENTS

Mar-12-20	Legal Research	45.29
	Totals	<u>\$45.29</u>
	Current Fees & Disbursements	<u>\$131.29</u>

Previous Balance

19,633.40

Retainers Applied

Invoice #: 40236

Page 2

April 1, 2020

Payment Details

Mar-09-20 For Services Rendered

6,819.20

Mar-26-20 For Services Rendered

9,378.81

Total Payments

\$16,198.01

TOTAL BALANCE NOW DUE

\$3,566.68

TAX ID Number



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.

VENDOR INV. #

11
138849

MAY 19 2020

MAY 19 2020

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	Revenue & Finance	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$153.15
	SPECIAL DEVELOPMENTCOUNSEL			
	Re-Development File - 475-010			
	INVOICE # 40238			
	MARCH 2020			
	PHASE 2B			
	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****\$153.15**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

11

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575		

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-010 INVOICE # 40238 MARCH 2020 PHASE 2B			\$153.15
	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.

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 \$153.15

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-010

Inv #: 40238

RE: Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-04-20	Attend conference call with [REDACTED]; emails to/from [REDACTED] regarding [REDACTED]	0.60	\$215.00	129.00	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	0.60

Total Fees

0.60

\$129.00**DISBURSEMENTS**

Mar-31-20 3/4/20 Mileage to Nutley

24.15

Totals

\$24.15**Current Fees & Disbursements****\$153.15****Previous Balance**

7,622.10

Retainers Applied

Retainer Applied

153.15

Payment Details

Mar-26-20	For Services Rendered	3,075.50
Total Payments		<u>\$3,075.50</u>
TOTAL BALANCE NOW DUE		<u>\$4,971.60</u>
	Remaining Retainer Balance	\$271.85

TAX ID Number [REDACTED]

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. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

20-00838

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-011 INVOICE # 40239 MARCH 2020 PHASE 3			\$3,971.87
	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

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****\$3,971.87**

APPROVED

Kathy Lampushel
PURCHASING AGENTThomas E. Egan
DIRECTOR

E-MAIL: PURCHASING@NUTLEYNJ.ORG

TO:

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

20-00838

DELIVERY REQUESTED BY

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENTCOUNSEL Re-Development File - 475-011 INVOICE # 40239 MARCH 2020 PHASE 3			\$3,971.87
	TAX EXEMPT			

X

CLAIMANT

DATE _____

I hereby certify the funds are available and encumbered.

TREASURER

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	\$3,971.87
--------------	------------

APPROVED

PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-011

Inv #: 40239

RE: Nutley/Prism - Phase III (remainder of redevelopment area)**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-03-20	Conference with [REDACTED]	0.60	\$215.00	129.00	JPI
Mar-04-20	Meeting with [REDACTED]	3.00	\$215.00	645.00	JPI
Mar-05-20	Calls with [REDACTED]	0.70	\$215.00	150.50	JPI
Mar-11-20	Meeting with [REDACTED]; participate on weekly call	3.20	\$215.00	688.00	JPI
Mar-12-20	[REDACTED] emails; review	1.50	\$215.00	322.50	JPI
Mar-17-20	Conference with [REDACTED]; call with [REDACTED]; call with [REDACTED]	2.20	\$215.00	473.00	JPI
Mar-18-20	Conference call with [REDACTED] call with [REDACTED]. [REDACTED]; reviewing [REDACTED]	3.20	\$215.00	688.00	JPI
Mar-26-20	Email from [REDACTED]	0.50	\$215.00	107.50	JPI
Mar-30-20	Conference with [REDACTED] reviewing [REDACTED]	2.20	\$215.00	473.00	JPI
	Prepare for and attend telephone conference with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]; review plans and reports regarding [REDACTED]	1.30	\$215.00	279.50	DJD

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	18.40

Total Fees

18.40

\$3,956.00**DISBURSEMENTS**

Mar-16-20 Federal Express 2/27/2020

15.87

Totals

\$15.87**Current Fees & Disbursements**

\$3,971.87**Previous Balance**

1,779.20

Retainers Applied**Payment Details**

Mar-09-20 For Services Rendered

430.00

Total Payments

\$430.00**TOTAL BALANCE NOW DUE**

\$5,321.07

TAX ID Number



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

13

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

20-00838

MAY 19 2020

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575		

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-012 INVOICE # 40240 MARCH 2020 CLIFTON CHALLENGE			\$1,637.77
	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

CLAIMANT

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 procedure.

Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total**Amount****\$1,637.77**

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

13

VENDOR NO. ING06

TO:

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

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV. # _____

20-00838

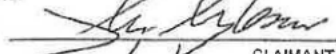
DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575		

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$1,637.77
	SPECIAL DEVELOPMENTCOUNSEL			
	Re-Development File - 475-012			
	INVOICE # 40240			
	MARCH 2020			
	CLIFTON CHALLENGE			
	TAX EXEMPT *			

FOR VENDORS USE

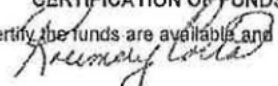
I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of 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.

X


4/28/20
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 **\$1,637.77**

APPROVED


PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

April 1, 2020

File #: 475-012

Inv #: 40240

RE: Clifton Challenge Matter**HOURLY CHARGES:**

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Mar-03-20	Briefing re: [REDACTED] [REDACTED]	1.00	\$215.00	215.00	JPI
Mar-04-20	Attend meeting with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	3.10	\$215.00	666.50	DJD
Mar-09-20	Conference call with [REDACTED] re [REDACTED]	0.50	\$215.00	107.50	DWO
Mar-10-20	Review [REDACTED] [REDACTED]	0.40	\$215.00	86.00	DWO
Mar-17-20	TCs with [REDACTED] re [REDACTED]; legal research [REDACTED]	0.70	\$215.00	150.50	DWO
Mar-18-20	Conference call with [REDACTED] re [REDACTED]	1.00	\$215.00	215.00	DWO
Mar-25-20	Prepare and file [REDACTED]	0.40	\$215.00	86.00	DWO
Mar-30-20	Review correspondence from [REDACTED] [REDACTED]; confer with [REDACTED] re same	0.50	\$215.00	107.50	DWO

TASK SUMMARY:

TASK	DESCRIPTION	HOURS
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Invoice #: 40240

Page 2

April 1, 2020

BW Billable Work (other) 7.60

Total Fees 7.60 \$1,634.00

DISBURSEMENTS

Mar-12-20 Legal Research 3.77

Totals \$3.77

Current Fees & Disbursements

\$1,637.77

Previous Balance

23,393.44

Retainers Applied

TOTAL BALANCE NOW DUE

\$25,031.21

TAX ID Number



TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

4

VENDOR NO. ING06

TO:

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

CHECK NO.

138849

CHECK DATE

MAY 19 2020

VOUCHER NO.

VENDOR INV. #

MAY 19 2020

20-00838

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION 329-19			\$2,628.10
	SPECIAL DEVELOPMENTCOUNSEL			
	Re-Development File - 475-010			
	INVOICE # 39771			
	FEBRUARY 2020			
	PHASE 2B			
	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

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****\$2,628.10**

APPROVED

Kathy Kerpulch
PURCHASING AGENTThomas E. Egan
DIRECTOR

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

4

VENDOR NO. ING06

TO:

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

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

20-00838

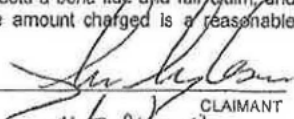
DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
04/27/2020	57575	REV & FINANCE	

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION 329-19 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-010 INVOICE # 39771 FEBRUARY 2020 PHASE 2B			\$2,628.10
	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.

X


CLAIMANT
4/28/20
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.

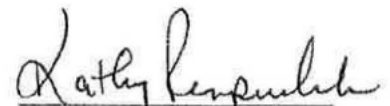
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$2,628.10

APPROVED


PURCHASING AGENT

DIRECTOR

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Ste 204
Parsippany, NJ 07054

Ph: 973-947-7111

Fax: 973-887-2700

Township of Nutley

One Kennedy Drive
Nutley, NJ 07110

Attn: Eleni Pettas - Municipal Clerk

March 1, 2020

File #: 475-010

Inv #: 39771

RE: Nutley/Prism - Prism Phase IIB (roads, signage re occupancy of existing buildings)

HOURLY CHARGES:

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Feb-03-20	Conference with [REDACTED]; call with [REDACTED] [REDACTED]	2.50	\$215.00	537.50	JPI
Feb-04-20	Calls with [REDACTED]; calls with [REDACTED] [REDACTED] conference with [REDACTED]	4.80	\$215.00	1,032.00	JPI
Feb-05-20	Conference with [REDACTED]; calls with [REDACTED] [REDACTED] re: [REDACTED]	2.10	\$215.00	451.50	JPI
	Attend weekly conference call regarding [REDACTED]; final revisions [REDACTED]; telephone conference and emails to/from [REDACTED] regarding [REDACTED].	0.60	\$215.00	129.00	DJD
Feb-06-20	Emails re: [REDACTED]; conference with [REDACTED]	0.70	\$215.00	150.50	JPI
Feb-14-20	Conference with [REDACTED] regarding [REDACTED] [REDACTED]; emails to [REDACTED] regarding [REDACTED] telephone conference with [REDACTED] regarding [REDACTED] [REDACTED]	0.50	\$215.00	107.50	DJD
	Draft notice of adoption of resolution [REDACTED]	0.50	\$215.00	107.50	DWO
Feb-20-20	Conference with [REDACTED] regarding [REDACTED] [REDACTED], update to [REDACTED] limitations on [REDACTED]	0.30	\$215.00	64.50	DJD

Invoice #: 39771

Page 2

March 1, 2020

Feb-27-20	Assemble closing binder for sale of [REDACTED]; letter to [REDACTED] regarding same.	0.20	\$215.00	43.00	DJD
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TASK SUMMARY:

TASK	DESCRIPTION	HOURS
BW	Billable Work (other)	12.20

Total Fees	12.20	<u>\$2,623.00</u>
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DISBURSEMENTS

Copy/Print/Scan B&W	5.10
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Totals	<u>\$5.10</u>
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Current Fees & Disbursements\$2,628.10**Previous Balance**

5,419.00

Retainers Applied**Payment Details**

Feb-10-20	For Services Rendered	425.00
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Total Payments	<u>\$425.00</u>
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TOTAL BALANCE NOW DUE\$7,622.10

TAX ID Number [REDACTED]