

May 13, 2019
02:17 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

Purchase No: 19-00353

Status: Clsd

Order Date: 01/29/19

Due Date:

Description: C/O#3-LEGAL ADVICE CODE DEPT

P.O. Total: 270.00

Void Total: 0.00

Vendor: PIR01

LAW FIRM OF PIRO, ZINNA,
CIFELLI PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY NJ 07110

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		270.0000	270.00	P 134901	01/29/19	02/05/19	02/05/19	DEC 18-PART 2
	C/O#3-LEGAL ADVICE CODE DEPT					8-01- -226-205				PROF.CONSLT. & SPEC. SERVICES
					270.00					

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG



134901

134901

FEB 05 2018

VENDOR NO. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

19-00353

FEB 05 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
01/29/2019	59079	8-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #3 INVOICE # DECEMBER 2018 PART 2	8-01-226-205		\$270.00
	TAX EXEMPT * 22-60021-67			

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**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 \$270.00

APPROVED

Kathy Kerpuech
PURCHASING AGENT
Sharon
DIRECTOR

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. PIR01

TO:

LAW FIRM PIRO, ZINNA, CIFELLI,
PARIS & GENITEMPO
360 PASSAIC AVENUE
NUTLEY, N.J. 07110

CHECK NO. _____

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X

[Signature]
1/29/19 CLAIMANT
DATE

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Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$270.00

APPROVED

[Signature]
PURCHASING AGENT

DIRECTOR

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

January 09, 2019

Township of Nutley Code
Enforcement
1 Kennedy Drive
Nutley, NJ 07110

Re: Legal Services rendered regarding
policies and procedures of Code
Enforcement Department
December 1, 2018 through December 31,
2018

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2018 Communication to Meka attorney regarding status of Agreement	0.17 195.00/hr	33.15
12/6/2018 Review [REDACTED] communication regarding [REDACTED] review [REDACTED] Communication regarding [REDACTED] [REDACTED]	1.33 195.00/hr	259.35
12/6/2018 Review communication from [REDACTED] regarding [REDACTED] [REDACTED]	0.33 195.00/hr	64.35
12/10/2018 Review of latest draft as proposed Settlement Agreement, send to [REDACTED] [REDACTED] notes for discussion, set meeting	1.67 195.00/hr	325.65

Township of Nutley Code Enforcement

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	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2018 Office conference with [REDACTED]	1.33 195.00/hr	259.35
12/26/2018 Initial review of AG changes to proposed agreement and notes thereon, research regarding effect of improper construction on variance application	2.17 195.00/hr	423.15
For professional services rendered	<u>7.00</u>	<u>\$1,365.00</u>
Balance due		<u>\$1,365.00</u>

only \$270.⁰⁰

Balance Due PD# 18-03954