

May 13, 2019
02:18 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

Purchase No: 18-03954 Blanket PO
Status: Clsd Vendor: PIR01
Order Date: 12/13/18 LAW FIRM OF PIRO, ZINNA,
Due Date: CIFELLI PARIS & GENITEMPO
Description: MUN.LAND POL-CHANGE ORD. #2 360 PASSAIC AVENUE
P.O. Total: 3,500.00 NUTLEY NJ 07110
Void Total: 0.00

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	MUN.LAND POL-CHANGE ORD. #2	1.0000		0.0000	0.00	P 0	12/13/18		02/08/19		Blanket Control
						8-01- -226-205			PROF.CONSLT. & SPEC. SERVICES		
2	VOUCHER 1	1.0000		1,335.0500	1,335.05	P 134901	12/13/18	02/05/19	02/05/19	OCT 2018-P2	Blanket Sub
	MUN.LAND POL-OCT 2018 (PART 2)					8-01- -226-205			PROF.CONSLT. & SPEC. SERVICES		
3	VOUCHER 2	1.0000		1,070.5500	1,070.55	P 134901	12/13/18	02/05/19	02/05/19	NOV 2018	Blanket Sub
	MUN.LAND POL-NOV 2018					8-01- -226-205			PROF.CONSLT. & SPEC. SERVICES		
4	VOUCHER 3	1.0000		1,094.4000	1,094.40	P 134901	12/13/18	02/05/19	02/05/19	DEC 2018 PART 2	Blanket Sub
	MUN.LAND POL-DEC 2018 PART 2					8-01- -226-205			PROF.CONSLT. & SPEC. SERVICES		
					3,500.00						

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

DEC 21 2018

VENDOR NO. PIR01

TO:

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

CHECK NO.

134901

CHECK DATE

FEB 5 2019

VOUCHER NO.

VENDOR INV. #

18-03954

DATE OF ORDER
12/13/2018

REQUISITION NUMBER

USING DEPARTMENT

8-01-226-205

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

LEGAL SERVICES: MUN LAND USE POLICIES
CODE ENFORCEMENT C/O #2
INVOICE # OCTOBER 2018

8-01-226-205

\$1,335.05

V
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COMMITTED
12/13/18

**FOR PAYMENT
SIGN & RETURN**

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.

X 12/17/18 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

\$1,335.05

APPROVED

Kathy Kerpel
PURCHASING AGENT

JP
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

November 08, 2018

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

2018 NOV 13 P 2:01

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

	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2018 Modifications to proposed issues of Settlement Agreement	0.33 195.00/hr	64.35
10/3/2018 Office conference with attorney regarding issues, notes regarding same and consultation with [REDACTED] regarding [REDACTED]	1.67 195.00/hr	325.65
10/4/2018 Consultation with Meka attorneys on litigation options	0.50 195.00/hr	97.50
10/8/2018 Consultation with [REDACTED] on [REDACTED] [REDACTED]	0.50 195.00/hr	97.50
10/12/2018 Consultation with Meka attorney regarding status, consultation with [REDACTED] [REDACTED] regarding same	0.67 195.00/hr	130.65

Township of Nutley Code Enforcement

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/15/2018	Initial review of research materials regarding [REDACTED]	0.83 195.00/hr	161.85
10/17/2018	Consultation with Meka attorney regarding issues	0.33 195.00/hr	64.35
10/18/2018	Office conference with [REDACTED] re: [REDACTED]	1.33 195.00/hr	259.35
10/19/2018	Research regarding [REDACTED]	1.17 195.00/hr	228.15
10/23/2018	Research regarding [REDACTED]	1.33 195.00/hr	259.35
10/29/2018	Review notes and inspections, and initial draft of Meka Entities letter	1.67 195.00/hr	325.65
10/30/2018	Finalize letter consultation with [REDACTED] notes regarding schedules	0.67 195.00/hr	130.65
10/31/2018	Finalize and serve letter on Meka entities, work regarding schedules	1.33 195.00/hr	259.35
	For professional services rendered	<u>12.33</u>	<u>\$2,404.35</u>
	Balance due		<u>\$2,404.35</u>

Paid
PO# 18-02574 - 1,069.30
Due: \$1,335.05

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG



VENDOR NO. PIR01

TO:

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

CHECK NO.

134901

CHECK DATE

FEB 05 2018

VOUCHER NO.

FEB 5 2019

VENDOR INV. #

18-03954

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
12/13/2018		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 #2 INVOICE # NOVEMBER 2018	8-01-226-205		\$1,070.55
	OMMITTED 12/13/18			
	FOR PAYMENT SIGN & RETURN			
	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.

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

\$1,070.55

Amount

APPROVED

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

December 07, 2018

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

Re: Legal Services rendered regarding
policies and procedures of Code
Enforcement Department
November 1, 2018 through November 30,
2018
Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2018 Review notes regarding [REDACTED] [REDACTED], consultation with [REDACTED] [REDACTED] regarding same	0.50 195.00/hr	97.50
11/9/2018 Review appeal notice of Med Express and property owner research regarding [REDACTED] [REDACTED] review letter regarding extension	1.33 195.00/hr	259.35
11/15/2018 Review Meka attorney letter, notes thereon and send to [REDACTED] [REDACTED] for review	1.33 195.00/hr	259.35
11/19/2018 Consultation with Meka attorney re: meeting	0.33 195.00/hr	64.35
11/26/2018 Consultation with attorney, set meeting re Meka	0.33 195.00/hr	64.35

Township of Nutley Code Enforcement

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
11/27/2018 Review file for meeting with Meka attorney, office conference with attorney, notes for review of modifications to proposed Settlement Agreement	1.67 195.00/hr	325.65
For professional services rendered	<u>5.49</u>	<u>\$1,070.55</u>
Balance due		<u><u>\$1,070.55</u></u>

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. PIR01

TO:

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

CHECK NO.

134901

CHECK DATE

FEB 05 2018

VOUCHER NO.

VENDOR INV. #

18-03954FEB 05 2018DATE OF ORDER
01/29/2019

REQUISITION NUMBER

USING DEPARTMENT

8-01-226-205

DELIVERY REQUESTED BY

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #2 INVOICE # DECEMBER 2018 PART 1	8-01-226-205		\$1,094.40
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

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X

DIGITAL SIGNATURE

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****\$1,094.40**

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

VENDOR NO. PIR01

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

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

18-03954

REQUISITION NUMBER

01/29/2019

8-01-226-205

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #2 INVOICE # DECEMBER 2018 PART 1	8-01-226-205		\$1,094.40
	TAX EXEMPT * 22-60021-67			

FOR VENDORS USE

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X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

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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 \$1,094.40**

APPROVED

PURCHASING AGENT

DIRECTOR

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

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
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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

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2018 Office conference with [REDACTED] to review [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><u>\$1,365.00</u></u>

PD# 19-00353 \$270.00
Charge Order #3

Due: 1,095.00