

May 13, 2019
02:18 PM

TOWNSHIP OF NUTLEY
Purchase Order Inquiry

Page No: 1

Purchase No: 18-02574 Blanket PO

Status: Clsd

Vendor: PIR01

Order Date: 08/14/18

Due Date:

Description: LAND USE POLICIES-CHNG OR#1

P.O. Total: 7,500.00

Void Total: 0.00

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 Description					Charge Acct			Charge Acct	Description	
Line	Item Notes										
1	LAND USE POLICIES-CHNG OR#1	1.0000		0.0000	0.00	P 0	08/14/18		02/08/19		Blanket Control
						8-01-	-226-205		PROF.CONSLT. & SPEC. SERVICES		
2	VOUCHER # 1	1.0000		2,351.3000	2,351.30	P 133717	08/14/18	09/04/18	09/04/18	APR'18-BAL	Blanket Sub
	LAND USE POL.-CHNG OR#1-APRIL					8-01-	-226-205		PROF.CONSLT. & SPEC. SERVICES		
	VOUCHER #1 IS THE BALANCE OF APRIL BILL										
	WHERE \$250.00 WAS PAID UNDER P.O. #										
	18-00289										
3	VOUCHER #2	1.0000		1,201.2000	1,201.20	P 133717	08/14/18	09/04/18	09/04/18	JUL'18 - CODE	Blanket Sub
	LAND USE POL.-CHNG OR#1-JULY					8-01-	-226-205		PROF.CONSLT. & SPEC. SERVICES		
	SERVICES RENDERED REGARDING POLICIES &										
	PROCEDURES OF CODE ENFORCEMENT										
	JULY 2018										
4	VOUCHER #3	1.0000		2,878.2000	2,878.20	P 133968	08/14/18	10/02/18	10/02/18	AUG 2018	Blanket Sub
	LAND USE POL.-CHNG OR#1-AUG'18					8-01-	-226-205		PROF.CONSLT. & SPEC. SERVICES		
5	VOUCHER #3	1.0000		1,069.3000	1,069.30	P 134901	08/14/18	02/05/19	02/05/19	OCT 2018 P1	Blanket Sub
	LAND USE POL.-CHNG OR#1-OCT'18					8-01-	-226-205		PROF.CONSLT. & SPEC. SERVICES		
					7,500.00						

TOWNSHIP OF NUTLEY

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

1

AUG 21 2018

VENDOR NO. PIR01

TO:

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

CHECK NO.

133717

CHECK DATE

SEP 04 2018

VOUCHER NO.

VENDOR INV. #

18-02574

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/14/2018		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 #1 INVOICE # APRIL 2018 (1ST \$250 WAS PAID FROM P.O. 18-00289)	8-01-226-205		\$2,351.30
	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 Amount \$2,351.30

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

May 08, 2018

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

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

	<u>Hrs/Rate</u>	<u>Amount</u>
4/6/2018 Consultations with attorney to set meeting for Centre Street	0.33 195.00/hr	64.35
4/11/2018 Review Centre Street file for meeting, attend meeting, notes regarding research issues [REDACTED]	2.17 195.00/hr	423.15
4/11/2018 Research regarding [REDACTED] review of initial findings, consultation with [REDACTED] [REDACTED]	1.67 195.00/hr	325.65
4/13/2018 Continued research regarding [REDACTED]	1.33 195.00/hr	259.35
4/16/2018 Review letters from [REDACTED] to attorney [REDACTED] [REDACTED]	0.50 195.00/hr	97.50

Township of Nutley Code Enforcement

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
4/16/2018 Consultation with ZB attorney regarding 113 E. Centre and notes regarding same	0.67 195.00/hr	130.65
4/17/2018 Research regarding [REDACTED] [REDACTED]	1.33 195.00/hr	259.35
4/18/2018 Review notes and communication for office conference, office conference with [REDACTED]	1.17 195.00/hr	228.15
4/18/2018 Office conference with [REDACTED] regarding [REDACTED]	1.00 195.00/hr	195.00
4/24/2018 Set meeting for 113 Centre Street	0.17 195.00/hr	33.15
4/25/2018 Review notes and research for meeting with Tom Scervo, office conference regarding [REDACTED]	1.33 195.00/hr	259.35
4/27/2018 Review 113 Centre file for meeting, meeting with [REDACTED] [REDACTED]	1.67 195.00/hr	325.65

For professional services rendered

13.34

\$2,601.30

Balance due

\$2,601.30

Pg# 18-00289

250.00

2351.30

TOWNSHIP OF NUTLEY

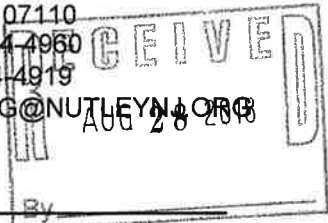
1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG



2

VENDOR NO. PIR01

TO:

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

CHECK NO.

133717

CHECK DATE

SEP 04 2018

VOUCHER NO.

VENDOR INV. #

18-02574

SEP 04 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
08/21/2018		8-01-226-205	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #1 INVOICE # JULY 2018 COMMITTED 8/21/18 FOR PAYMENT SIGN & RETURN TAX EXEMPT * 22-60021-67	8-01-226-205		\$1,201.20

V
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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

\$1,201.20

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

**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

August 13, 2018

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

RECEIVED
MUNICIPAL CLERK'S OFFICE
2018 AUG 16 P 2:07
TOWNSHIP OF NUTLEY

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

	<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2018 Continue research regarding [REDACTED]	1.17 195.00/hr	228.15
7/12/2018 Review [REDACTED] communication to [REDACTED] review response regarding [REDACTED]	0.50 195.00/hr	97.50
7/12/2018 Consultation with [REDACTED] regarding [REDACTED]	0.33 195.00/hr	64.35
7/16/2018 Review communication regarding review of application pending in Belleville and consultation regarding same	0.33 195.00/hr	64.35
7/16/2018 Review communication to T. Scrivo and response	0.33 195.00/hr	64.35

	<u>Hrs/Rate</u>	<u>Amount</u>
7/18/2018 Review proposed Settlement Agreement and notes regarding same	0.50 195.00/hr	97.50
7/23/2018 Set T. Scrivo meeting, review communication from [REDACTED] regarding [REDACTED]	0.50 195.00/hr	97.50
7/25/2018 Review notes and reports for escrow meeting, attend meeting and notes thereon	1.33 195.00/hr	259.35
7/26/2018 Office conference with [REDACTED], [REDACTED], [REDACTED], [REDACTED]	1.17 195.00/hr	228.15
For professional services rendered	<u>6.16</u>	<u>\$1,201.20</u>
Balance due		<u><u>\$1,201.20</u></u>

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

SEP 26 2018

3

VENDOR NO. PIR01

TO:

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

CHECK NO.

133968

CHECK DATE

OCT 02 2018

VOUCHER NO.

VENDOR INV. #

18-02574

OCT 02 2018

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
09/19/2018		8-01-226-205	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	LEGAL SERVICES: MUN LAND USE POLICIES	8-01-226-205		\$2,878.20
	CODE ENFORCEMENT C/O #1			
	INVOICE # AUGUST 2018			
	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

[Signature]
9/26/18
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 **\$2,878.20**

APPROVED

[Signature]
PURCHASING AGENT

[Signature]
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.pirozinna.com

September 10, 2018

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

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

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2018 Initiate research regarding [REDACTED]	1.17 195.00/hr	228.15
8/8/2018 Research case law regarding [REDACTED]	0.83 195.00/hr	161.85
8/14/2018 Consultation with [REDACTED] [REDACTED] regarding [REDACTED]	0.17 195.00/hr	33.15
8/15/2018 Office conference with [REDACTED] [REDACTED] and [REDACTED]	0.83 195.00/hr	161.85
8/16/2018 Review Rutgers report regarding apt. effect on school population and notes regarding density issues	0.83 195.00/hr	161.85
8/20/2018 Initial case law research regarding [REDACTED]	1.17 195.00/hr	228.15

Township of Nutley Code Enforcement

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
8/20/2018 Review of documentation [REDACTED]	1.50 195.00/hr	292.50
8/21/2018 Case law research regarding [REDACTED]	0.67 195.00/hr	130.65
8/21/2018 Continue research on [REDACTED]	3.00 195.00/hr	585.00
8/23/2018 Consultation with attorney regarding settlement, consultation with [REDACTED] regarding same	0.50 195.00/hr	97.50
8/28/2018 Consultation with Meka attorney on litigation option	0.33 195.00/hr	64.35
8/30/2018 Review notes regarding [REDACTED]	0.50 195.00/hr	97.50
8/30/2018 Review notes for office conference, office conference with [REDACTED] regarding [REDACTED]	1.17 195.00/hr	228.15
8/30/2018 Consultation with attorney regarding possible settlement [REDACTED]	0.67 195.00/hr	130.65
8/30/2018 Consultation with Meka attorney and AG on settlement terms	1.00 195.00/hr	195.00
8/31/2018 Consultation with AG on status of negotiations	0.42 195.00/hr	81.90
For professional services rendered	14.76	\$2,878.20

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

134901

TO:

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

CHECK NO.

CHECK DATE

VOUCHER NO.

VENDOR INV. #

FEB 5 2019

18-02574

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 #1 INVOICE # OCTOBER 2018	8-01-226-205		\$1,069.30
	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 Amount \$1,069.30

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

November 08, 2018

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

2018 NOV 13 P 2:01
TOWNSHIP OF NUTLEY
RECEIVED

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 [REDACTED]	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

12.33

\$2,404.35

Balance due

\$2,404.35

Paul
 PO# 18-03954
 Change Order #2
 Due: →

— 1,335.05
 — \$1,069.30