



Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
TEL (201)587-7730 FAX (201) 556-0581

Purchase Order Number

NO: 230624

This number must appear on
all packages, invoices, and
correspondence.

PURCHASE ORDER

Vendor: MCNERNEY & ASSOCS., INC.
175 ROCK ROAD
P.O. BOX 67
GLEN ROCK, NJ 07452-0067

Ship to: TOWNSHIP OF ROCHELLE PARK
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2010-20-1503-001 Current -- RESERVE TAX APPEALS -- RESERVE TAX APPEALS

Vendor Code 1362 Date of Order 03/14/23

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV/3/1/23-2/3-2/28-COMMERCIAL TAX APPEAL	1,172.500	1,172.50
Purchase Order Total:				\$1,172.50
NEW JERSEY SALES TAX EXEMPT #22-6002263				

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 WITH 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.

IS YOUR COMPANY

INCORPORATED? YES _____ NO _____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X)

DATE

TITLE

DEPARTMENT HEAD 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

DATE

DEPARTMENT

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

C.F.O.

DATE

APPROVED BY:

COUNCILPERSON

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

CHECK NO

52420

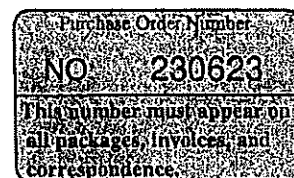
CHECK DATE

3.15.23

VENDOR - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT



Township of Rochelle Park
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662
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PURCHASE ORDER

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175 ROCK ROAD
P.O. BOX 67
GLEN ROCK, NJ 07452-0067

Ship to: TOWNSHIP OF ROCHELLE PARK
151 WEST PASSAIC STREET
ROCHELLE PARK, NJ 07662

Account 01-2030-20-1503-001 APPROPRIATION RESERVES -- RESERVE TAX APPEALS -- RESERVE TAX APPEALS

Vendor Code 1362 Date of Order 03/14/23

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		INV- #2022-328	1,100.000	1,100.00

Purchase Order Total: \$1,100.00
NEW JERSEY SALES TAX EXEMPT #22-6002263

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 WITH 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.

IS YOUR COMPANY INCORPORATED? ☒ YES ☐ NO 22-3266301

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGNATURE

(X)

DATE 03/20/2023 TITLE President

DEPARTMENT HEAD 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

DATE

DEPARTMENT

NO ORDER VALID UNLESS SIGNED BELOW

I hereby certify the funds are available and encumbered.

C.F.O.

DATE

APPROVED BY:

COUNCILPERSON

DATE

COUNCILPERSON

DATE

COUNCILPERSON

DATE

CHECK NO.

CHECK DATE

TOWNSHIP OF ROCHELLE PARK

151 WEST PASSIC STREET
 ROCHELLE PARK, NJ 07662
 CURRENT FUND

LAKELAND BANK
 1 E PASSAIC ST
 ROCHELLE PARK NJ 07662

Number 52420

\$*****2272dollars and 50cents

 Date
 03/15/23

 Amount
 \$2,272.50

 Pay
 to the
 order of

MCNERNEY & ASSOCS., INC.
 175 ROCK ROAD
 P.O. BOX 67
 GLEN ROCK, NJ 07452-0067

TREASURER

AUTHORIZED SIGNATURE

TOWNSHIP OF ROCHELLE PARK

CURRENT FUND

Number 52420

Total Amount 2272.50

PO Number	Amount	Invoice	Account
230623	1100.00	INV- #2022-328	01-2030-20-1503-001
230624	1172.50	INV/3/1/23-2/3-2/28-COMMERCIAL TAX APPEALS	01-2010-20-1503-001
230624	2272.50		Check Total

McNerney & Associates, Inc.

175 Rock Road
PO Box 67
Glen Rock, New Jersey 07452

Invoice

*Reserve
Tax
appeals* 01-2030 1362

Date	Invoice #
11/5/2022	#2022-328

Bill To
Township of Rochelle Park Mr. Jack Terhune Administrator 151 West Passaic Street Rochelle Park, New Jersey 07662

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4.5	Preparation of an Exposure Analysis and Conference with Municipal Attorney regarding Sherbrooke Holdings Co., LLC vs. Township of Rochelle Park - 10/03/22	100.00	450.00
6.5	Preparation and attendance at Out-of-Court conference with Municipal Attorney regarding Sherbrooke Holdings Co., LLC vs. Township of Rochelle Park - 10/07/22	100.00	650.00
		Total	\$1,100.00

BRIAN T. GIBLIN, ESQ.
240 FOREST AVENUE
PARAMUS, NEW JERSEY 07652

To:

Township of Rochelle Park

Date: 3/1/23

Billing Attor Brian T. Giblin, Esq.

Billing Rate \$175

Invoice for legal services provided in the matter of
Docket #

Commercial Tax Appeals - GENERAL

Date	Description	Hours	Costs
2/3/2023	Receipt and review email from K. Sireci re: Property Tax Assessment Appeal Information	0.30	\$52.50
2/8/2023	TFJ 120 PASSAIC - Teleconference with P. Zipp Esq re: status of file; Receipt and review email from P. Zipp Esq re: proposed status update; Response; Receipt and review E-Court notice with Status; Receipt and review E-Court notice re: new listing	0.60	\$105.00
2/9/2023	TFJ 120 Passiac - Receipt and review Court Notice re: relisting of matter; Update file	0.20	\$35.00
2/13/2023	Teleconference with M. DiPisa, Esq. re: various matters	0.40	\$70.00
2/21/2023	201 West Passaic - Teleconference with P. Davidson, Esq.; Receipt and review draft status letter; Draft email response	0.40	\$70.00
2/24/2023	Receipt and review Judge Orsen's Trial Calendar; Review of several files listed; Contact attorneys for status via telephone and email; Receipt and review Calendar Status submitted by P. Davidson, Esq.	2.00	\$350.00
2/27/2023	201 WEST PASSAIC VENTURE LLC - Receipt and review Clerk Notice relisting matter; Update file	0.30	\$52.50
2/28/2023	GENERAL - Review all pending tax cases as to status; Draft memos to update files; Follow up with numerous adversaries via telephone and email	2.50	\$437.50

Total Hours: 6.70

Total Hourly Costs: \$1,172.50

Total Due	\$1,172.50
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