



1509
(V)

CITY OF ELIZABETH
CITY CLERK'S OFFICE
50 WINFIELD SCOTT PLAZA
ELIZABETH, N.J. 07201

October 17, 2023

EMAIL: opra+request-53711-6986709d@requests.opramachine.com
Kathleen Redpath-Perez

RE: LAW FIRM INVOICES FROM (9/22 TO 9/23)
(OPRA #1509)

Dear Ms. Redpath-Perez,

Pursuant to your OPRA request dated October 6, 2023, enclosed please see memo and documents from our Purchasing Agent.

Should you have any questions with regards to this matter, please feel free to contact me at (908) 820-4134.

Very truly yours,

Vicki Eanes

Vicki Eanes
City Clerk's Office

Memorandum

RECEIVED

OCT 06 2023

To: Vicki Eanes, Clerk II

From: Jill McDonough, Purchasing Agent

cc: Bridget Anderson, Business Administrator

Date: 10/6/2023

Re: Open Public Records Request dated October 6, 2023

CITY CLERK'S OFFICE

I am in receipt of a request for government records dated October 6, 2023.

In accordance with the application from Kathleen Redpath-Perez; request for all invoices that have been submitted by Marco Di Stefano of the Law Office of Marco Di Stefano, E.S.Q., LLC from September of 2022 to September of 2023 including the total amount he was paid for the same time-period, please be advised as follows:

Attached are copies of all vouchers processed for the Law Office of Marco DiStefano. Also attached is a print-out of all vouchers processed showing the total paid to this Law Firm. All vouchers on this list have been paid.

October 6, 2023
11:41 AM

CITY OF ELIZABETH
Purchase Order Inquiry By Vendor: LAW20 LAW OFFICE MARCO DI STEFANO

Page No: 1

Order Date Range: 09/01/22 to 09/30/23

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
23-02610	10/11/22	MUNICIPAL PUB. DEF. SESSIONS	1,000.00	0.00	CLOSED
23-03495	11/15/22	11/2,11/9 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
23-04242	12/01/22	11/10,11/30 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
23-05905	01/26/23	12/28,1/11 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
23-06746	02/28/23	1/25,2/1 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
23-06747	02/28/23	2/8,2/15 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
23-06748	02/28/23	2/22 PUBLIC DEFENDER	500.00	0.00	CLOSED
23-08244	04/25/23	2/8,2/15 PUBLIC DEFENDER	5,500.00	0.00	CLOSED
23-09634	06/15/23	5/3,5/16 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
23-09635	06/15/23	5/17,5/24 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
23-09636	06/15/23	5/31 PUBLIC DEFENDER	500.00	0.00	CLOSED
24-00958	08/03/23	6/7,6/216/21,6/266/28,7/12,	4,000.00	0.00	CLOSED
24-01363	08/18/23	8/2,8/3 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
24-01557	08/24/23	8/16,8/17 PUBLIC DEFENDER	1,000.00	0.00	CLOSED
24-01940	09/12/23	8/23,8/24 PUBLIC DEFENDER	1,000.00	0.00	OPEN
24-02015	09/12/23	8/30,8/31 PUBLIC DEFENDER	1,500.00	0.00	OPEN
24-02234	09/22/23	9/6,9/7 PUBLIC DEFENDER	1,000.00	0.00	OPEN
24-02235	09/22/23	9/11,9/14 PUBLIC DEFENDER	1,000.00	0.00	OPEN
		Grand Total:	25,000.00	0.00	

6 - VOUCHER

ACCOUNT NUMBER _____

COMMODITY
CLASS _____

DELIVER TO DEPT. _____

DIVISION _____

ADDRESS _____

ATTENTION OF _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

9/19/2023

DATE _____

CHECK NO. _____

DATE OCT 05 2023

PURCHASE
ORDER

24-02235

TO: The Law Office of Marco DiStefano, Esq., LLC
 Marco DiStefano, Esq.
 2050 Emergen Avenue
 Union, NJ 07083

V.D. REQ. NO. _____

USING DEPT. _____

DELIVERY TO BE
MADE WITHIN _____

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
9/11/23	1		4-01-43-495-PDQ Municipal Public Defender Services [REDACTED] Session 1:30 PM • State v. Mandy Cadet • State v. Torshulam Marg • State v. Trevor Newland	\$500	
9/14/23	1		Municipal Public Defender Services 9:00 AM session • State v. David Hamilton • State v. Sandro Fredreht • State v. Tahya Walter Durant • State v. Victor Perez, Sr.	\$500	\$1,000

RECEIVED

SEP 25 2023

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

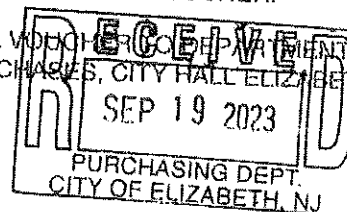
ALL BILLS MUST BE CERTIFIED

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.

X Marco DiStefano
 DEALER SIGN HERE

President / owner
 OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION
STATEMENT ON VOUCHER.2. MAIL VOUCHER TO DEPARTMENT OF
PURCHASES, CITY HALL ELIZABETH, N.J.

Joe
 9/20/23

G - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462DATE SUBMITTED 9/19/2023

COMMODITY CLASS CHECK NO. _____

DATE

DELIVER TO DEPT. DATE OCT 05 2023

DIVISION

ADDRESS

ATTENTION OF

PURCHASE ORDER

24-02234

U.O. REQ NO.

USING DEPT.

DELIVERY TO BE MADE WITHIN

TO: *Law 20*
The Law Office of Marco DiStefano, Esq., LLC
Marco DiStefano, Esq.
2050 Emerson Avenue
Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
9/6/23	1		4-01-43-495- PDE Municipal Public Defender Services 9:05 AM Session • State v. Botero & Gutierrez	\$500	
9/7/23	1		Municipal Public Defender Services 9:00 AM Session • State v. Emilio Blanco	\$500	
			RECEIVED SEP 25 2023 DEPARTMENT OF FINANCE ACCOUNTS & CONTROL CITY OF ELIZABETH, NJ		\$1,000
			DIRECTOR _____ BUSINESS ADM _____		

ALL BILLS MUST BE CERTIFIED

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.

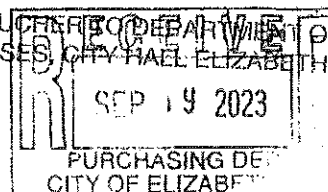
X Marco DiStefano
DEALER SIGN HERE

President/owner
OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.

2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY OF ELIZABETH, N.J.



Jim
9/20/23

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS _____

DATE _____

DELIVER TO DEPT. _____

DIVISION _____

ADDRESS _____

ATTENTION _____

CHECK NO. _____

DATE OCT 05 2023

PURCHASE
ORDER

24-01940

TO: The Law Office of
Marco DiStefano, Esq.
8050 Emerson Avenue
Union, NJ 07083

Law 20

7-10-10-10-10

CITY OF ELIZABETH
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8/23/2023	1		Municipal Public Defender 9:05 AM Session • State vs Isiah Isiah Simons • State vs Kenn Coates	\$500	
9/24/23			Municipal Public Defender 9:00AM Session • State vs Jenny Quispe • State vs Kevin Antoine • State vs Shariff Richardson • State vs Shariff Simons	\$500	
					\$1,000

RECEIVED

SEP 14 2023

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

DIRECTOR

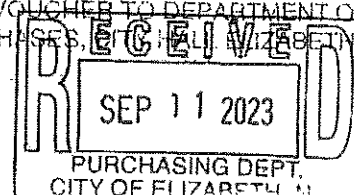
ALL BILLS MUST BE CERTIFIED

I, the undersigned, do hereby 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.

Marco DiStefano
President/owner
OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY OF ELIZABETH, N.J.



9/12/23

6 - VOUCHER

ACCOUNT NUMBER _____

COMMODITY
CLASS _____

DELIVER TO DEPT. CHECK NO. _____

DIVISION _____

ADDRESS _____

ATTENTION OF _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE _____

PURCHASE
ORDERV.D. REQ. NO. _____
USING DEPT. _____DELIVERY TO BE
MADE WITHIN _____

TO: The Law Office of Marco D. Stefano, Esq., LLC
 Marco D. Stefano, Esq.
 2050 Emerson Avenue
 Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
8/30/23	1		4-01-43-495- PDE Municipal Public Defender 9:00 AM Session • State v. Juan Perez • State v. Miguel Jacques	\$500	
30/23	1		Municipal Public Defender Session • State v. Wilfredo Ruiz • State v. Silvio Delcid • State v. Bryan Raudales	\$500	
30/23	1		Municipal Public Defender Session • State v. Arthur Stallings • State v. Johnny Delene	\$500	\$1,500

RECEIVED
SEP 14 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

ALL BILLS MUST BE CERTIFIED

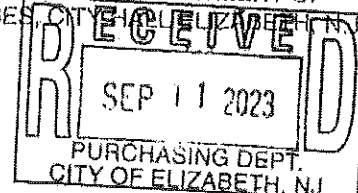
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant 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.

Marco D. Stefano
 DEALER SIGN HERE

President/owner
 OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY OF ELIZABETH, NJ



9/12/23

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207

DATE SUBMITTED _____

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

COMMODITY
CLASS

DATE

DELIVER TO DEPT. CHECK NO.

DIVISION

ADDRESS

ATTENTION OF

DATE

SEP 07 2023

PURCHASE
ORDER

24-01557

Law 20

TO: The Law Office of Marco D. Stefane, Esq., LLC
 Marco D. Stefane, Esq.
 2050 Emerson Avenue
 Union, NJ 07083

I.D. REQ. NO.

USING DEPT.

DEVELOPER TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
8/16/23	1		4-01-43-495-PJE Municipal Public Defender Services 9:05 AM Session • State v. Alexis Feliciano • State v. Jamaal Artis	\$500	
8/17/23	1		Municipal Public Defender Services 9:00 AM Session • State v. Disleida Bernard • State v. Hector Figueroa • State v. Pierre Walker	\$500	
RECEIVED AUG 25 2023 DEPARTMENT OF FINANCE ACCOUNTS & CONTROL CITY OF ELIZABETH, NJ ALL BILLS MUST BE CERTIFIED				\$1,000	

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION
STATEMENT ON VOUCHER.2. MAIL VOUCHER TO DEPARTMENT OF
PURCHASES, CITY HALL ELIZABETH, NJ

I hereby declare and certify under the penalties of the law that the within
 is correct in all its particulars; that the goods 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 is not to be paid to any other person.

Marco D. Stefane
 President/owner

8/24/23
 JRE

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

DATE _____

ACCOUNT NUMBER _____

COMMODITY
CLASS _____

DELIVER TO DEPT _____

DIVISION _____

ADDRESS _____

ATTENTION _____

CHECK NO. _____

DATE SEP 07 2023

PURCHASE
ORDER

24-01363

Law 20

1 100 REQ NO

TO • The Law Office of Marco D. Stefano, Esq., LLC
 • Marco D. Stefano Esq.
 • 2050 Emerson Avenue
 UNION, NJ 07083

Spec. DEPT

DELIVER TO DEPT
MAIL ROOM

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
8/2/23	1		4-01-43-795-PAE Municipal Public Defender Services 9:05 AM Session • State v. Terrence Scott • State v. Shakur Richardson • State v. Marcus Rogers	\$500	
8/3/23	1		Municipal Public Defender Services 9:00 AM Session • State v. Johann Guerrero • State v. Paul Carter	\$500	
8/17/23			RECEIVED AUG 21 2023 DEPARTMENT OF FINANCE ACCOUNTS & CONTROL ALL BILLS MUST BE CERTIFIED	\$1,000	

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, NJ.

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 claims; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

Marco D. Stefano
 President/owner

President/owner

Law
 8/17/23

6 - VOUCHER

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

ACCOUNT NUMBER _____

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

TO: *Law offices of*
Good, Stefano & Co., LLC

NO REQ NO

ISSUE DEPT

DATE VOUCHER TO BE
MADE OUT

DATE OF DELIVERY	QUANTITY	UNIT	DESCRIPTION CLASS CODE	UNIT PRICE	AMOUNT
8/9/23	1		Municipal Public Defender Services 9:05 AM Session • State v. Muhammed Islam • State v. Wakil Smith	\$500	
8/10/23	1		Municipal Public Defender Services 9:00 AM Session • State v. Michael Jackson • State v. Tatiana White	\$500	
					\$1,000

ALL BILLS MUST BE CERTIFIED

I do solemnly swear 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 money 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.

Marie P. Jones

President/owner

President/owner

I AM POSITIVE

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

CHECK NO. _____

DATE JUL 06 2023PURCHASE
ORDER

23 09636

TO: The Law Office of Marco D. Stefano, Esq., LLC
 • Marco D. Stefano, Esq.
 • 2050 Emerson Avenue
 Union, NJ 07083

U.P. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
<u>5/31/23</u>	one		3-01-43-485-PDE Municipal Public Defender Services 9:00 AM Session • State v. Emilio Severino Delafosa • State v. Mustafa Williams • State v. Omar D. Greene	\$ 500.00	
AS per Council 7-26-2022 RECEIVED JUN 13 2023 DEPARTMENT OF FINANCE ACCOUNTS & CONTROL CITY OF ELIZABETH, NJ 6-13-2023					
				\$ 500.00	

ALL BILLS MUST BE CERTIFIED

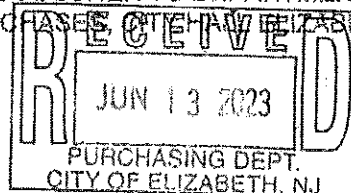
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant 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.

X Marco D. Stefano
DEALER SIGN HERE

President/owner
OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY OF ELIZABETH, N.J.



6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CHECK NO. _____

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

DATE JUL 06 2023

PURCHASE
ORDER

23 09635

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO: The Law Office of Marco D. Stefano, Esq., LLC
 • Marco D. Stefano, Esq.,
 • 2050 Emerson Avenue
 Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
5/17/23	one		3-01-43-485-PDE BUDGET CLASS CODE _____ Municipal Public Defender Services 9:00 AM Session • State v. Dwayne Hall • State v. James Waugh	\$500.00	
5/24/23	one		Municipal Public Defender Services 9:00 AM Session • State v. Alphonse Andersen • State v. Isaiah Gordon • State v. Quameen Byren	\$500.00	
			DIRECTOR _____ BUSINESS ADM _____		\$1,000.00

as per
Council
7-26-2022

RECEIVED

6-13-2023

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

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.

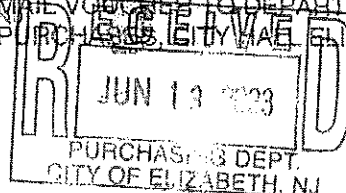
X Marco D. Stefano
 DEALER SIGN HERE

President/owner
 OFFICIAL POSITION

1. VENDOR MUST SIGN CERTIFICATION
 STATEMENT ON VOUCHER.

DEPARTMENT OF FINANCE
 PURCHASES & CONTROL

DATE VOUCHER TO DEPARTMENT OF
 PURCHASES CITY OF ELIZABETH, N.J.



6/13/23

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

CHECK NO. _____

JUL 06 2023

DATE _____

PURCHASE
ORDER

23-09634

TO: The Law Office of Marco D. Stefano, Esq., LLC
 2050 Emerson Avenue, Union
 New Jersey 07083

U.S. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
5/3/23	one		3-01-43-485 - PDE Municipal Public Defender Services 9:00 AM Session • State v. Kelvin Daniels • State v. Leonard Melvin • State v. Yvonne K. Mayaka	\$500.00	
5/16/23	one		Municipal Public Defender Services 9:00 AM Session • State v. Ivan Crespo • State v. Katherine Manriquez • State v. Patrick Chesy • State v. Yarin Adli	\$500.00	
					\$1,000

RECEIVED

JUN 19 2023

DIRECTOR

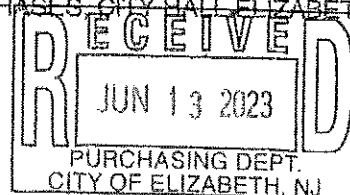
BUSINESS ADM.

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

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.

X Marco D. Stefano
DEALER SIGN HEREPresident/owner
OFFICIAL POSITION

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS _____

DATE _____

DELIVER TO DEPT _____

DIVISION _____

ADDRESS _____

ATTENTION OF _____

PURCHASE
ORDER _____

U.D. REQ NO _____

USING DEPT _____

DELIVERY TO BE
MADE WITHIN _____

TO: The Law Office of Marco V. Stefan, Esq. LLC
 • 2050 Emerson Avenue
 • Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
February 8, 2023 8, 2023	1		3-01-43-495-718 Municipal Public Defender Services 9:05 AM Session • State v. Farad Smith State v. Farad Smith	\$500	
February 5, 2023 15, 2023 as per email 1-26-2022	1		Municipal Public Defender Services 9:05 AM Session • State v. Anthony Belizaca • State v. Nyarone McPherson State v. Anthony Belizaca State v. Nyarone McPherson total \$5500.00	\$500	
			DIRECTOR _____	BUSINESS ADM _____	

RECEIVED

APR 26 2023

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

ALL BILLS MUST BE CERTIFIED

TO EXPEDITE PAYMENTS

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.

X Marco V. Stefan
 DEALER SIGN HERE

OFFICIAL POSITION _____

1. VENDOR MUST SIGN CERTIFICATION
STATEMENT ON VOUCHER.2. MAIL VOUCHER TO DEPARTMENT OF
PURCHASES, CITY HALL ELIZABETH, N.J.

MAY 13 2023

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

920
4/25/23

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

TO

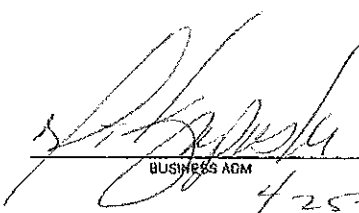
The Law Office of Marco V. Stefano, Esq., LLC
 • 2050 Emerson Avenue
 • Union, NJ 07083

U.D. REQ NO

USING DEPT

DELIVERY TO BE
MADE WITHIN

23-08244

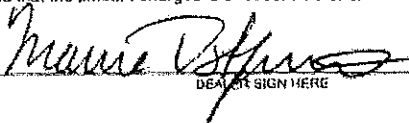
DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
February 22, 2023	1		3-01-43-495-PAE Municipal Public Defender Services 9:05 AM Session • State v. Joseph Gunk • State v. Raul Calderon • State v. Nyrique Owens	\$500	
			DIRECTOR	 BUSINESS ADM 4-25-2023	

\$500

ALL BILLS MUST BE CERTIFIED

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.

X


 DEAF OR SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

G - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

TO: The Law Office of Marco V. Stefano, Esq., LLC
 • 2050 Emerson Avenue
 • Union, NJ 07083

PO NO.

USING DEPT

DELIVERY TO BE
MADE WITHIN

23-08244

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
March 1 2023	1		3-01-43-495-P1E Municipal Public Defender Services 9:05 AM Session • State v. Carlos Baez • State v. Kenn Williams	\$500	
March 5, 2023 15, 2023 as per Paul 7-26-2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Malik Clark •	\$500	
			DIRECTOR _____ BUSINESS ADM _____ 4-25-2023		\$1,000

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X Marco Stefano
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

TO: The Law Office of Marco Liberano, Esq., LLC
 • 2050 Emerson Avenue
 • Union, NJ 07083

U.D. REQ NO

USING DEPT

DELIVERY TO BE
MADE WITHIN

23-08244

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
March 22, 2023	1		3-01-43-495-PLE Municipal Public Defender Services 9:05 AM Session • State v. Rosnee Roberson • State v. Juan Torres • State v. Giancarlo Martinez	\$500	
March 29, 2023			Municipal Public Defender Services 9:05 AM Session • State v. Denish Frederick • State v. Giancarlo Martinez • State v. Terrell Fleming • State v. Tyreek L. Howard	\$500	\$1,000
			DIRECTOR _____	BUSINESS ADM _____	4-25-2023

ALL BILLS MUST BE CERTIFIED

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X Marco Liberano
 DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

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2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

U.D. REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO • The Law Office of Marco V. Stefano, Esq., LLC
• 2050 Emerson Avenue
• Union, NJ 07083

23-08244

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
April 10, 2023	1		3-01-43-495-PLE Municipal Public Defender Services 9:05 AM Sessions • State v. Jamil Brown • State v. Raul Castillo • State v. Terrance McDougald	\$500	
April 12, 2023	1		Municipal Public Defender Services 9:05 AM Sessions • State v. Malcolm Mills • State v. Andre S. Cabrera-Mera	\$500	
as per Council 7-26-2022					\$1,000
			DIRECTOR	BUSINESS ADM.	4-25-2023

ALL BILLS MUST BE CERTIFIED

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X Marco V. Stefano
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMUNITY
CLASS

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

PURCHASE
ORDER

TO • The Law Office of Marco L. Stefano, Esq., LLC
• 2050 Emerson Avenue
• Union, NJ 07083

U.D. REQ NO

USING DEPT

DELIVERY TO BE
MADE WITHIN

23-08244

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
April 19, 2023	1		3-01-43 - 485 PDE Municipal Public Defender Services 9:05 AM • State v. Charity Benning • State v. Nasseir Moore • State v. Quasir Freeman	\$500	
April 24, 2019 As per Council 7-20-2022	1		Municipal Public Defender Services 9:00 AM Session • State v. Jesus Serrano- Hernandez	\$500	
			DIRECTOR _____ BUSINESS SIGN _____ 4-25-2023		\$1,000

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X Marco L. Stefano
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
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CHECK NO. _____

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DELIVER TO DEPT.

DIVISION

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ATTENTION OF

PURCHASE
ORDERESG-180
7-13 REQ. NO.

USING DEPT.

DELIVERY TO BE
MADE WITHIN

TO: The Law Office of Marco DiStefano
2050 Emerson Avenue
Union, NJ 07083

Law 20

23-06748

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
February 22, 2023 AS per Invoice 7-27-2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Joseph Bank • State v. Nyrique Owens • State v. Paul Calderon RECEIVED FEB 23 2023 DEPARTMENT OF FINANCE ACCOUNTS & CONTROL CITY OF ELIZABETH, NJ DIRECTOR _____ BUSINESS ADM _____ 2-28-2023	\$500	\$500

ALL BILLS MUST BE CERTIFIED

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.

X Marco DiStefano
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

2/28/23
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B - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
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DELIVER TO DEPT. _____

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ATTENTION OF _____

DATE MAR 23 2023

PURCHASE
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DELIVERY TO BE
MADE WITHIN

TO: The Law Office of Marco V. Stefano, Esq.
2050 Emerson Avenue
Union, NJ 07083

23-06747

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
February 8, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Farad Smith • State v. Terrance McVergold • State v. Travis Thompson	\$500	
February 15, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. A. Belzaca • State v. N. McPherson • State v. N. Owens	\$500	
DIRECTOR _____ BUSINESS AGENT _____ 2-28-2023					\$1,000.00

ALL BILLS MUST BE CERTIFIED

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X Marco V. Stefano
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

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FEB 23 2023

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
OF ELIZABETH, NJ

2/28/23
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6 - VOUCHER

ACCOUNT NUMBER _____

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

DATE MAR 23 2023

PURCHASE
ORDER

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OFFERED TO BE
MADE WITHIN

TO: The Law Office of Marco V. Stefano, Esq., LLC
 2030 Emerson Avenue
 Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-495-PDE	UNIT PRICE	AMOUNT
January 25, 2023	\$ 1		BUDGET CLASS CODE Municipal Public Defender Services 9:05 AM Session • State v. Jarad Winston • State v. Leroy Williams	\$ 500.	
February 1, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Malcolm Mills • State v. Steven Hall	\$ 500	
as per Court 1-27-2023			DIRECTOR _____ BUSINESS ADM _____ 2-28-2023		\$ 1,000.00

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X

 DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION
STATEMENT ON VOUCHER.2. MAIL VOUCHER TO DEPARTMENT OF
PURCHASES, CITY HALL ELIZABETH, N.J.

FEB 23 2023

DEPARTMENT OF FINANCE
 ACCOUNTS & CONTROL
 CITY OF ELIZABETH, NJ

2/28/23
 over

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED

COMMODITY
CLASS

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION

DATE FEB 16 2023

DATE

PURCHASE
ORDER

23-05905

- to The Law Office of Marco D. Stefano, Esq., LLC
2050 Emerson Avenue
Union, NJ 07083

U.S. DEPT. OF JUSTICE

U.S. DEPT.

DELIVER TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
December 28, 2023	1		3-01-43-495-P16 Municipal Public Defender Services 9:05 AM Session • State v. Jayden Alzate • State v. Terrence McDougald	\$500	
January 11, 2023 As per Order 7-26-2022	1		Municipal Public Defender Services 9:05 AM session • State v. Tyrice Blanel • State v. Jagull Swann •	\$500	
			DIRECTOR	BUSINESS AGENT	

RECEIVED

JAN 27 2023

CITY OF ELIZABETH

ALL BILLS MUST BE CERTIFIED

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 thereon stated is justly due and owing and that the amount charged is a reasonable one.

X *Marco D. Stefano*
VENDOR SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

1/26/23
over

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

CHECK NO. _____

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION OF

DATE DEC 22 2022

DATE

PURCHASE
ORDER

23-04242

U.D. REQ. NO.

USING DEPT

DELIVERY TO BE
MADE WITHIN

TO • Law Office of Marco D. Stefano, Esq., LLC
• 2050 Emerson Avenue
• Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
11/10/22	1		3 - 01 - 43 - 495 - APE Municipal Public Defender Services 9:05 Session • State v. Joseph Chamberlain • State v. Kenneth A. Torres • State v. Tray K. Russell	\$500.00	
11-10-22					
11/30/22			Municipal Public Defender Services 9:05 Session • State v. Jessica Simmons • State v. Mariah Alston • State v. Shawn Gifford	\$500.00	
11-30-22					
			DIRECTOR _____ BUSINESS ADM _____ 12-1-2022		\$1,000.00

ALL BILLS MUST BE CERTIFIED

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X Marco D. Stefano
DEALER SIGN HERE

President/owner
OFFICIAL POSITION

TO EXPEDITE PAYMENTS

1. VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

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DEPARTMENT OF FINANCE

6 - VOUCHER

CITY OF ELIZABETH

ACCOUNT NUMBER _____

PURCHASING DEPT., ROOM 207
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED _____

COMMODITY
CLASS

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

DATE DEC 08 2022

PURCHASE
ORDER

23-03495

U D REQ NO

USING DEPT

DELIVERY TO BE
MADE WITHIN

TO: Law Office of Marco V. Sotano, Esq., LLC
 • 2050 Emerson Avenue
 • Emerson Avenue
 Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
November 2, 2022	one		3-01-13-490 - PDE Municipal Public Defender Services 9:05 AM Session • State v. Darrel Blackling • State v. Girard Edward • State v. Larry Logan 9:00 AM Session • State v. Gilmar Gutierrez	\$500	
November 1, 2022 Nov 9th 2022	one		Municipal Public Defender Services 9:05 AM Session • State v. Tyrice Blank • State v. Melvin Munoz Rodriguez • State v. Sean Byrne	\$500	
			DIRECTOR _____	BUSINESS ADM. _____	\$1,000

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X Marco Sotano
 DEALER SIGN HERE

President/owner
 OFFICIAL POSITION

TO EXPEDITE PAYMENTS

- VENDOR MUST SIGN CERTIFICATION STATEMENT ON VOUCHER.
- MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

11/14/22
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6 - VOUCHER

ACCOUNT NUMBER

LAW20

CITY OF ELIZABETH

PURCHASING DEPT., ROOM 207

50 WINFIELD SCOTT PLAZA

ELIZABETH, NJ 07201-2462

DATE SUBMITTED

10/3/2022

COMMODITY
CLASS

Maeco D. Stefano, Esq

DATE

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION OF

CHECK NO.

DATE OCT 20 2022

PURCHASE
ORDER

23-02610

TO

Law office of Maeco D. Stefano, Esq., LLC
 Maeco D. Stefano, Esq.
 2050 Emerson Avenue
 Union, NJ 07083

U.S. REG. NO.

USING DEPT

DELIVERY TO BE
MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
9/27/22	one	session	2-01-43-495- ADE Municipal Public Defender Services 9:00 AM Session - 9 • State v. Johnath Suares • State v. Jarret McCall	\$500.00	
10/3/22	one	session	Municipal Public Defender Services 9:00 AM Session • State v. Seth Johnson • State v. Ernesto Roman • State v. Cobern Timmons	\$500.00	
			DIRECTOR		\$1,000.00

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X Maeco D. Stefano
 DEALER SIGN HERE

President/Owner
 OFFICIAL POSITION

TO EXPEDITE PAYMENTS

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2. MAIL VOUCHER TO DEPARTMENT OF PURCHASES, CITY HALL ELIZABETH, N.J.

10/6/22
 [Signature]

OPRA request - Law firm invoices from September of 2022 to September of 2023

Kathleen Redpath-Perez <opra+request-53711-6986709d@requests.opramachine.com>

Wed 10/4/2023 10:28 PM

To: Yolanda M. Roberts <yroberts@elizabethnj.org>

*** CAUTION ***

This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. Suspicious? Forward the message to
spamreport@elizabethnj.org <mailto:spamreport@elizabethnj.org>

RECEIVED

OCT 06 2023

Dear Elizabeth City,

CITY CLERK'S OFFICE

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Copies of all invoices that have been submitted by Marco Di Stefano of the Law Office of Marco Di Stefano, E.S.Q. L.L.C. from September of 2022 to September of 2023 including the total amount he was paid for the same time period.

Sincerely,

Kathleen Redpath-Perez

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-53711-6986709d@requests.opramachine.com

Is yroberts@elizabethnj.org the wrong address for OPRA requests to Elizabeth City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=elizabeth_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

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Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.
