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

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

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.

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

CITY OF ELIZABETH

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

DATE SUBMITTED 9/19/2023

COMMODITY CLASS

CHECK NO.

DATE

DELIVER TO DEPT.

DIVISION

DATE OCT 0 5 2023

ADDRESS

ATTENTION OF

Law20

PURCHASE ORDER 24-02235

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

U.D. REQ. NO.

USING DEPT

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE 4-01-43-495-PDE		
9/11/23	1		Municipal Public Defender Services [redacted] Session 1:30 PM • State v. Mandy Cadet • State v. Torsheam Marz • State v. Trevor Newland	$500	
9/14/23	1		Municipal Public Defender Services 9:00AM Session • State v. David Hamilton • State v. Sandro Piedrahita • State v. Tahiya Walder Durant • State v. Victor Perez Soto	$500	$1,000

RECEIVED
SEP 25 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

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 HALL ELIZABETH, N.J.

RECEIVED
SEP 19 2023
PURCHASING DEPT.
CITY OF ELIZABETH, NJ

9/20/23

6 - VOUCHER

CITY OF ELIZABETH

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

ACCOUNT NUMBER ______

DATE SUBMITTED 9/19/2023

COMMODITY CLASS CHECK NO. ______

DATE

DELIVER TO DEPT. DIVISION DATE OCT 05 2023

ADDRESS

ATTENTION OF

PURCHASE ORDER 24-02234

Law20

U.O. REQ. NO.

USING DEPT

DELIVERY TO BE MADE WITHIN

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

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
9/6/23	1		BUDGET CLASS CODE 4-01-43-495-PD8 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		
			DIRECTOR ______ BUSINESS ADM		$1,000

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X Marco DiStefano
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.

RECEIVED
SEP 19 2023
PURCHASING DEPT
CITY OF ELIZABETH

9/20/23

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. CHECK NO.

DIVISION

ADDRESS DATE OCT 05 2023

ATTENTION OF

Law 20

PURCHASE ORDER 24-07940

TO: The Law office of Marco DiStefano, Esq LLC
Marco DiStefano, Esq
2050 Emerson Avenue
Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS. CODE 4-01-43-495-PDE		
8/23/2023	1		Municipal Public Defender 9:05 AM Session • State v. ~~[illegible]~~ Isaiah Simons • State v. Kevin Cortes	$500	
8/24/23			Municipal Public Defender 9:00AM Session • State v. Jenny Quispe • State v. Kevin Antoine • State v. Shariff Richardson • State v. Shariff Simons	$500	
			DIRECTOR		$1,000

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

ALL BILLS MUST BE CERTIFIED

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X Marco DiStefano — 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.

RECEIVED
SEP 11 2023
PURCHASING DEPT.
CITY OF ELIZABETH, NJ

9/12/23

6 - VOUCHER

ACCOUNT NUMBER

COMMODITY CLASS

DELIVER TO DEPT. CHECK NO.

DIVISION

ADDRESS DATE OCT 05 2023

ATTENTION OF

CITY OF ELIZABETH

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

DATE SUBMITTED

DATE

Law 20

PURCHASE ORDER

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

U.D REQ NO. 24-02015

USING DEPT

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE 4-01-43-495-PDC		
8/30/23	1		Municipal Public Defender 9:00 AM Session • State v. Juan Perez • State v. Miguel Jacques	$500	
30/23	1		Municipal Public Defender Session 5:30PM • State v. Wilfredo Ruiz • State v. Silas Delcid • State v. Bryan Randales	$500	
31/23	1		Municipal Public Defender 9:00AM Session • State v. Arthur Stallings • State v. Johny Delere } State v. Juan Perez } State v. Kaleef Lewis	$500	$1,500

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

DIRECTOR

BUSINESS ADM

ALL BILLS MUST BE CERTIFIED

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X Marco Di Stefano — Marco Di 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.

RECEIVED
SEP 11 2023
PURCHASING DEPT.
CITY OF ELIZABETH, NJ

9/12/23

CITY OF ELIZABETH

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

6 - VOUCHER

ACCOUNT NUMBER

DATE SUBMITTED

COMMODITY CLASS

DATE

DELIVER TO DEPT. CHECK NO.

DIVISION SEP 07 2023

ADDRESS DATE

ATTENTION OF

Law20

PURCHASE ORDER 24-01557

REQ NO

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

USING DEPT

DELIVERY TO BE MADE WITHIN

4-01-43-425-ADE

DATE OF DELIVERY	QUANTITY	UNIT	BUDGET CLASS CODE	UNIT PRICE	AMOUNT
8/16/23	1		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 Waller	$500	
					$1,000

RECEIVED
AUG 25 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

DIRECTOR

8-24-2023

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
SIGNATURE

President/owner
OFFICIAL TITLE

TO EXPEDITE PAYMENTS

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

8/24/23

CITY OF ELIZABETH
PURCHASING DEPT., ROOM 507
50 WINFIELD SCOTT PLAZA
ELIZABETH, NJ 07201-2462

DATE SUBMITTED: 8/23/23

PURCHASE ORDER

Charima K. Odom
16 Bennett St, Unit 515
Jersey City, NJ 07304

4-01-43-455-PDE

DATE	QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
8/2/23	1		AM PD Services - court via Zoom	$500.-	
8/4/23	"		" " "	"	
8/11/23	"		" " "	"	
8/20/23	"		PM Services - uncl cases, office called clients	"	
8/23/23	"		AM PD Services - court via Zoom	"	

As per Council 7-25-2023

[signature] 8-24-2023

Total $2,500.00

CLAIMANT'S CERTIFICATION

[illegible]

Charima K. Odom
SIGNATURE

Municipal Public Defender
OFFICIAL POSITION

NO EXPENSE WITHOUT

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

8/24/23

6 - VOUCHER

CITY OF ELIZABETH

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

ACCOUNT NUMBER

COMMODITY CLASS

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION OF

CHECK NO. ________

DATE SEP 07 2023

DATE SUBMITTED

DATE

PURCHASE ORDER 24-01363

Law20

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

DATE OF DELIVERY	QUANTITY	UNIT	X-01-43-495-AAE	UNIT PRICE	AMOUNT
8/2/23	1		BUDGET CLASS CODE 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	
as per Council 7-25-2023			RECEIVED AUG 21 2023 DEPARTMENT OF FINANCE ACCOUNTS & CONTROL CITY OF ELIZABETH, NJ DIRECTOR		$1,000

BUSINESS ADMINISTRATOR 8-17-2023

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.

Marco DiStefano
CLAIMANT SIGNATURE

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.

JW 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

PURCHASE ORDER

TO: Law offices of Marco D. Stafano Esq., LLC

DATE OF DELIVERY	QUANTITY	UNIT		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. Tatianah White	$500	
					$1,000

ALL BILLS MUST BE CERTIFIED

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Marco D. Stafano
SIGNATURE

President/owner
TITLE

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

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

ACCOUNT NUMBER

DATE SUBMITTED

COMMODITY CLASS

DATE

CHECK NO.

DATE JUL 06 2023

DELIVER TO DEPT.
DIVISION
ADDRESS
ATTENTION OF

Lanzo

PURCHASE ORDER 23-09636

U.D. REQ. NO.

TO
The Law office of Marco Di Stefano, Esq., LLC
Marco Di Stefano, Esq
2050 Emerson Avenue
Union, NJ 07083

USING DEPT

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-485-PDE	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
5/31/23	one		Municipal Public Defender Services 9:00 AM Session • State v. Emilio Severino Delarosa • State v. Mustafa Williams • State v. Omar D. Greene	$500.00	
as per Council 7-26-2022			RECEIVED JUN 16 2023 DEPARTMENT OF FINANCE ACCOUNTS & CONTROL CITY OF ELIZABETH, NJ DIRECTOR · BUSINESS ADM 6-13-2023		$500.00

ALL BILLS MUST BE CERTIFIED

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X Marco Di 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.

6/13/23

RECEIVED
JUN 13 2023
PURCHASING DEPT.
CITY OF ELIZABETH, NJ

6 - VOUCHER

CITY OF ELIZABETH

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

ACCOUNT NUMBER

DATE SUBMITTED

COMMODITY CLASS

CHECK NO.

DATE JUL 06 2023

DATE

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

Law20

PURCHASE ORDER 23-09635

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

U.D. REQ. NO.

USING DEPT

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	~~2023~~ 3-01-43-485-PDE	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
5/17/~~2023~~23	one		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 ~~[illegible]~~ • State v. Isaiah Gorden • State v. Quameen Byron	$500.00	
			DIRECTOR BUSINESS ADM 6-13-2023		$1,000.00

as per Council 7-26-2022

RECEIVED
JUN 13 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

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X Marco DiStefano
DEALER SIGN HERE

President/owner
OFFICIAL POSITION

TO EXPEDITE PAYMENTS

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

Appr 6/13/23

RECEIVED
JUN 13 2023
PURCHASING DEPT.
CITY OF ELIZABETH, NJ

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

CHECK NO.
JUL 0 6 2023
DATE

Law20

PURCHASE ORDER 23-09634

U.O REQ NO.

USING DEPT

DELIVERY TO BE MADE WITHIN

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

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-455-PDE	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
5/3/23	one		Municipal Public Defender Services 9:00 AM Session • State v. Kelan Daniels • State v. Leonard Melvin • State v. Yvone 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 Chery • State v. Yasin Adli	$500.00	
					$1,000

as per Council 7-26-2022

RECEIVED
JUN 19 2023

DIRECTOR

BUSINESS ADM
6-13-2023

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

ALL BILLS MUST BE CERTIFIED

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X Marco 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.

6/13/23

RECEIVED
JUN 13 2023
PURCHASING DEPT.
CITY OF ELIZABETH, NJ

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

Law 20

PURCHASE ORDER 23-08244

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

U.D REQ NO

USING DEPT

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-485-110	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
February ~~8, 2023~~ 1, 8, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Tarad Smith [redacted]	$500	
February ~~5, 2023~~ 15, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Anthony Belizaca • State v. Niyaishe McPherson [redacted]	$500	

As per Conrad 4-26-2023

total $5500.00

DIRECTOR

BUSINESS ADM

4-25-2023

1,000

RECEIVED
APR 26 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH

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X [signature]
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.

RECEIVED
MAY 03 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

GPD 4/25/23

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

U.D REQ NO

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

USING DEPT 23-08244

DELIVERY TO BE MADE WITHIN

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

OK for Counsel 4-26-2023

DIRECTOR

BUSINESS ADM 4-25-2023

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.

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

DATE

PURCHASE ORDER

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

P.O. REQ. NO.

USING DEPT

DELIVERY TO BE MADE WITHIN 23-08244

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-495-016	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
March 1, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Carlos Baez • State v. Kevin Williams	$500	
~~March 5, 2023~~ 15, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Malik Clark	$500	
ok for Pmt 7-26-2023			DIRECTOR / BUSINESS ADM 4-25-2023		$1,000

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X Marco Stefano

DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

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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

U.D REQ NO

USING DEPT

DELIVERY TO BE MADE WITHIN 23-08244

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

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-495-PDE	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
March 22, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Raonee Robersen • State v. Juan Torres • State v. Giancarlo Martinez	$500	
March 29, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Denison Frederick • State v. Giancarlo Martinez • State v. Terrell Fleming • State v. Tyreek L. Howard	$500	$1,000

DIRECTOR

BUSINESS ADM 4-25-2023

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X Marco DiStefano
DEALER SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

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

V.D REQ. NO

USING DEPT

DELIVERY TO BE MADE WITHIN 23-08244

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-495-PNS	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
April 10, 2023	1		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-Mora	$500	
as per Council 7-26-2022					$1,000

DIRECTOR

BUSINESS ADM. 4-25-2023

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X Marco DiStefano
DEALER SIGN HERE

OFFICIAL POSITION

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

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

U.O REQ NO

TO: The law Office of Marco V. Stefano, Esq., LLC
2050 Emersen Avenue
Union, NJ 07083

USING DEPT

DELIVERY TO BE MADE WITHIN 23-08244

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-485-PDE	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE ______		
April 19, 2023	1		Municipal Public Defender Services 9:05 AM • State v. Charity Benning • State v. Nasseir Moore • State v. Quasir Freeman	$500	
April 24, 2019	1		Municipal Public Defender Services 9:00 AM Session • State v. Jesus Serrano-Hernandez	$500	
as per Cancel 1-26-2022					
			DIRECTOR ______ BUSINESS ADM 4-25-2023		$1,000

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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

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

ACCOUNT NUMBER

DATE SUBMITTED

COMMODITY CLASS

CHECK NO.

DATE

MAR 2 3 2023

DELIVER TO DEPT.

DIVISION

ADDRESS

ATTENTION OF

Law 20

PURCHASE ORDER 23-06748

Esq. LLC

P.O. REQ. NO

USING DEPT

DELIVERY TO BE MADE WITHIN

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

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
February 22, 2023	1		BUDGET CLASS CODE Municipal Public Defender Services 9:05 AM Session • State v. Joseph Cunk • State v. Nytique Owens • State v. Raul Calderon	$500	$500

RECEIVED

FEB 2 3 2023

DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

DIRECTOR

BUSINESS ADM

2-28-2023

7-27-2023

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

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

8 - 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 DATE MAR 2 3 2023

ATTENTION OF

Judge

PURCHASE ORDER 23-06747

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

P.O. REQ. NO.

USING DEPT.

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-495-PDG	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
February 8, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. Farad Smith • State v. Terrance McDougald • State v. Travise Thompson	$500	
February 15, 2023	1		Municipal Public Defender Services 9:05 AM Session • State v. A. Belizaca • State v. N. McPherson • State v. N. Owens	$500	
as per Council 7-27-2023			DIRECTOR BUSINESS ADM 2-28-2023		$1,000.00

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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.

RECEIVED
FEB 2 3 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
OF ELIZABETH NJ

2/28/23

5 - 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

DATE MAR 2 3 2023

Law 80

PURCHASE ORDER 23-06746

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

USING DEPT

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-475-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 7-27-2023			DIRECTOR BUSINESS ADM 2-28-2023		$1,000.00

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X Marco DiStefano
DEALER SIGN HERE

OFFICIAL POSITION

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RECEIVED
FEB 2 3 2023
DEPARTMENT OF FINANCE
ACCOUNTS & CONTROL
CITY OF ELIZABETH, NJ

2/28/23

6 - VOUCHER

CITY OF ELIZABETH

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

ACCOUNT NUMBER

COMMODITY CLASS — CHECK NO.

DELIVER TO DEPT — DATE FEB 1 6 2023

DIVISION

ADDRESS

ATTENTION OF

DATE SUBMITTED

DATE

Law20

PURCHASE ORDER 23-05905

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

P.O. NO.

USING DEPT

DELIVERY TO BE MADE WITHIN

DATE OF DELIVERY	QUANTITY	UNIT	3-01-43-495-A1E BUDGET CLASS CODE	UNIT PRICE	AMOUNT
December 28, 2023	1		Municipal Public Defender Services 9:05 AM Session • [redacted] State v. Jayden Alzate • State v. Terrence McDougald	$500	
January 11, 2023	1		Municipal Public Defender Services 9:05 AM session • State v. Tyrice Bland • State v. Jaquill Swain	$500	
as per Ordinance 7-26-2022			DIRECTOR	BUSINESS ADM	$1,000.00

RECEIVED JAN 27 2023 DEPARTMENT OF FINANCE CITY OF ELIZABETH, NJ

1-26-2023

ALL BILLS MUST BE CERTIFIED

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X Marco D. Stefano

VENDOR SIGN HERE

OFFICIAL POSITION

TO EXPEDITE PAYMENTS

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1/26/23

6 - VOUCHER

CITY OF ELIZABETH

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

ACCOUNT NUMBER ______

DATE SUBMITTED ______

COMMODITY CLASS

DATE

CHECK NO. ______

DELIVER TO DEPT

DIVISION

DATE DEC 2 2 2022

ADDRESS

ATTENTION OF

LAW20

PURCHASE ORDER 23-04242

U.O. REQ. NO

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

USING DEPT

DELIVERY TO BE MADE WITHIN

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

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X Marie DiStefano
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.

RECEIVED

DEC 0 1 2022

DEPARTMENT OF FINANCE

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

LAW20

NO.

DATE DEC 0 8 2022

PURCHASE ORDER 23-03495

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

U.D. REQ. NO

USING DEPT

DELIVERY TO BE MADE WITHIN

3-01-43-495 PDE

DATE OF DELIVERY	QUANTITY	UNIT		UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
November 2, 2022	one		Municipal Public Defender Services 9:05 AM Session • State v. Darnel Stockling • State v. Girard Edouard • State v. Larry Logan 9:00 AM Session • State v. Gilmar Gutierrez	$500	
November , 2022 Nov 9th, 2022	one as per Counsel 7-26-2022		Municipal Public Defender Services 9:05 AM Session • State v. Tyrice Blank • State v. Melani Nunez Rodriguez • State v. Sean Byrne	$500	
			DIRECTOR BUSINESS ADM. 11/14/2022		$1,000

RECEIVED
NOV 18 2022
DEPARTMENT OF FINANCE
ACCOUNTING & CONTROL
CITY OF ELIZABETH, NJ

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X Marco DiStefano
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President/Owner
OFFICIAL POSITION

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11/14/22

6 - VOUCHER

CITY OF ELIZABETH

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

ACCOUNT NUMBER LAW20

DATE SUBMITTED 10/3/2022

COMMODITY CLASS Marco Di Stefano, Esq

DATE

DELIVER TO DEPT

DIVISION

ADDRESS

ATTENTION OF

CHECK NO. ______

DATE OCT 20 2022

PURCHASE ORDER 23-02610

U.D. REQ. NO.

USING DEPT

DELIVERY TO BE MADE WITHIN

TO: Law office of Marco DiStefano, Esq., LLC
Marco DiStefano, Esq
2050 Emersen Avenue
Union, NJ 07083

DATE OF DELIVERY	QUANTITY	UNIT	2-01-43-495-ADE	UNIT PRICE	AMOUNT
			BUDGET CLASS CODE		
9/27/22	One	Session	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. Casheem Timmons	$500.00	
			DIRECTOR BUSINESS AD... 10-6-2022		$1,000.00

As per Council 7-26-2022

RECEIVED
OC...
DEPARTMENT ... ACCOU...
CITY OF ...

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President/Owner
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10/6/22

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

1509V

Kath...en 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
CITY CLERK'S OFFICE

Dear Elizabeth City,

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.
