

From: Rory Moore <opra+request-27426-e71b5e69@requests.opramachine.com>
Sent: Saturday, December 4, 2021 6:46 PM
To: OPRA
Subject: OPRA request - Bill list 11/30/21

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Nutley Township,

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:

I seek the complete documents for 21-02384, 21-00343, 21-00515, 21-21-02201, 21-21-03130, 21-03132, 21-03316, 21-21-02615, 21-20-03900 . I seek the original request, the approvals, and the payment. The GRC stated the bills have a turnaround time of two days as the bill have been processed.

Yours faithfully,
Rory Moore

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-27426-e71b5e69@requests.opramachine.com

Is OPRA@nutley.nj.org the wrong address for OPRA requests to Nutley Township? If so, please contact us using this form:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dnutley_township&c=E,1,1VsCJyVelzFkK6eKC6n0reh4MM6dNJQE7TgehD2TnjFsqcwv7OtFV8rY_jClRDLMqsf0urhQfAxBcwZfLfYW7rxuSEytlgtr4hQ7ofX&typo=1

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

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,5wTfQ3O2IRBQZNvtjxqYMTlKlAr35g2VlCkMxh2_TNvO5xrc34AWUeSLvQhq4NdXTSOHE-83bnxntaahst7gWnGBzkutloTKaPF1Szlu&typo=1

View this OPRA request & responses online:

TOWNSHIP OF NUTLEY1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. DMR02

TO:

DMR ARCHITECTS, PC
777 TERRACE AVENUE
SUITE 607
HASBROUCK HEIGHTS, NJ 07604

CHECK NO.

143084

CHECK DATE

NOV 30 2021

VOUCHER NO.

1

VENDOR INV. #

21- 03316

NOV 30 2021

DATE OF ORDER

11/15/2021

REQUISITION NUMBER

USING DEPARTMENT

BOC

DELIVERY REQUESTED BY

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

INVESTIGATIVE STUDY OF DIAMOND SPRINGS

1-01-226-205

INVOICE # 20210847

INVOICE #20211100

\$358.28
2,145.00
~~\$2,503.28~~V
O
U
C
H
E
RTAX EXEMPT * XXXXXXXXXX2,503.²⁸**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.

DIGITAL SIGNATURE

X

CLAIMANT

SEE ATTACHED

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**~~\$2,861.56~~

APPROVED

Kathy Lapinski
PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

INVOICE

RECEIVED
MUNICIPAL CLERK'S OFFICE

2021 AUG 20 P 3:45

TOWNSHIP OF NUTLEY

Eleni Pettas
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

August 16, 2021

Invoice No: 20210847

Copy: A. Genitempo
K. Rempusinski

8/23/21
(90)

30 YEARS

DMR
ARCHITECTS
1991-2021

Project 20204733 Nutley Diamond Springs Beach Club Investigation Study

Professional Services Rendered from April 1, 2021 to July 31, 2021

Phase 000 Fee Billing
Fee

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Due Diligence	990.00	100.00	990.00	990.00	0.00
Investigation Study	6,600.00	100.00	6,600.00	6,600.00	0.00
Meetings	1,480.00	100.00	1,480.00	1,480.00	0.00
Reimbursable	300.00	100.00	300.00	300.00	0.00
Total Fee	9,370.00		9,370.00	9,370.00	0.00

Total Fixed Fee 0.00

Total this Phase 0.00

Phase 300 Meetings
Professional Personnel

		Hours	Rate	Amount
Professional Planner				
Baller, Gabriel	7/20/2021	.50		0.00
zoning research				
Reiner, Francis A	7/20/2021	1.50	165.00	247.50
Reiner, Francis A	7/23/2021	.50	165.00	82.50
Call with Commissioner Evans				
Totals		2.50		330.00

Total Labor 330.00

Total this Phase \$330.00

Phase 902 Xerox
Unit Billing

Xerox		1.28	
Total Units		1.28	1.28

Total this Phase \$1.28

Phase 902A Color Xerox

DMR Architects 777 Terrace Avenue, Suite 607
Hasbrouck Heights, NJ 07604
T: 201-288-2600 F: 201-288-2662 www.dmrarchitects.com

Project	20204733	Nutley Diamond Springs Beach Club Invest	Invoice	20210847
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Unit Billing

Xerox		27.00	
	Total Units	27.00	27.00
		Total this Phase	\$27.00
		Total this Invoice	\$358.28

Outstanding Invoices

Number	Date	Balance
20210323	4/13/2021	815.00
Total		815.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	9,370.00	9,370.00		
Labor	330.00	0.00	330.00		
Unit	28.28	0.00	28.28		
Totals	358.28	9,370.00	9,728.28	8,555.00	1,173.28

DMR Architects 777 Terrace Avenue, Suite 607
 Hasbrouck Heights, NJ 07604
 T: 201-288-2600 F: 201-288-2662 www.dmrarchitects.com

INVOICE

*Purchasing
K. Remp
10/22/21
EP*



Eleni Pettas
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

October 13, 2021
Invoice No: 20211100

Project 20204733 Nutley Diamond Springs Beach Club Investigation Study

Professional Services Rendered from August 1, 2021 to September 30, 2021

Phase 000 Fee Billing
Fee

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Due Diligence	990.00	100.00	990.00	990.00	0.00
Investigation Study	6,600.00	100.00	6,600.00	6,600.00	0.00
Meetings	1,480.00	100.00	1,480.00	1,480.00	0.00
Reimbursable	300.00	100.00	300.00	300.00	0.00
Total Fee	9,370.00		9,370.00	9,370.00	0.00

Total Fixed Fee 0.00

Total this Phase 0.00

Phase 300 Addl Services/Public Meeting & Prep
Professional Personnel

		Hours	Rate	Amount
Professional Planner				
Reiner, Francis A	5/5/2021	2.00	165.00	330.00
exhibits for public meeting				
Reiner, Francis A	5/24/2021	1.00	165.00	165.00
Reiner, Francis A	5/25/2021	1.00	165.00	165.00
Reiner, Francis A	5/26/2021	1.00	165.00	165.00
Reiner, Francis A	9/21/2021	2.00	165.00	330.00
prep for public meeting				
Reiner, Francis A	9/22/2021	2.00	165.00	330.00
prep for public meeting & call with Mayor				
Reiner, Francis A	9/23/2021	4.00	165.00	660.00
prep for public meeting and public meeting				
Totals		13.00		2,145.00
Total Labor				

Total this Phase \$2,145.00

Total this Invoice \$2,145.00

DMR Architects 777 Terrace Avenue, Suite 607
Hasbrouck Heights, NJ 07604
T: 201-288-2600 F: 201-288-2662 www.dmrarchitects.com

RECEIVED
2021 OCT 22 A 8:28
TOWNSHIP OF NUTLEY

Project	20204733	Nutley Diamond Springs Beach Club Invest	Invoice	20211100
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Outstanding Invoices

Number	Date	Balance
20210847	8/16/2021	358.28
Total		358.28

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	9,370.00	9,370.00		
Labor	2,145.00	330.00	2,475.00		
Unit	0.00	28.28	28.28		
Totals	2,145.00	9,728.28	11,873.28	9,370.00	2,503.28

DMR Architects 777 Terrace Avenue, Suite 607
 Hasbrouck Heights, NJ 07604
 T: 201-288-2600 F: 201-288-2662 www.dmrarchitects.com

BILL TO

TOWNSHIP OF NUTLEY

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

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
FIRE DEPARTMENT
228 CHESTNUT STREET
NUTLEY, NJ 07110

NOV 03 REC'D

VENDOR

POSITIVE PROMOTIONS INC.
ATTN:KIMBERLY MOORE
15 GILPIN AVENUE
HAUPPAUGE, NY 11788-8821

VENDOR #: POS13

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No.

21-02615

ORDER DATE: 09/16/21

REQUISITION NO: 64499

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

CHECK NO.

143161

CHECK DATE

NOV 30 2021

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]

VENDOR: SEE CONDITIONS ON REVERSE SIDE

NOV 30 2021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
250.00	HATS - BLACK FIRE HATS	T-15- -909-906	0.8900	222.50
250.00	HATS - RED FIRE HATS	T-15- -909-906	0.8900	222.50
1.00	SET UP FEE	T-15- -909-906	30.0000	30.00
1.00	SHIPPING	T-15- -909-906	51.1800	51.18
			TOTAL	526.18

SIGNED ORIG. VOUCHER

YELLOW REC. COPY

REQUISITION

ORIGINAL INVOICE

ALL SIGNATURES

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT
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 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.

VENDOR SIGN HERE

10/19/21

TAX I.D. NO. OR SOC. SEC. NO.

DATE

APPROVED:

APPROVED:

PURCHASING AGENT

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
Phone: 800-635-2666; Fax: 631-486-2269
www.positivepromotions.com

INVOICE

Customer Number 01418034-01	Your Purchase Order Number 21-02615	Our Reference Numbers 60198500 BPP8110	Federal Tax I.D. # [REDACTED]
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. NUTLEY FIRE DEPARTMENT 228 CHESTNUT ST NUTLEY NJ 07110			SHIP TO: CATHY KELLY NUTLEY FIRE DEPARTMENT 228 CHESTNUT ST NUTLEY NJ 07110
			INVOICE NUMBER 06812516
			INVOICE DATE 10/01/21

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
250	HM-117	EF20:FIRE HATS (BLK/PERS) PREVEN	0.89	222.50
250	HM-119	EF20:FIRE HATS (RED/PERS) PREVEN	0.89	222.50
1	FG-351	FP20:FREE GIFT:FIRE FIGHTERS Y PRESS SET UP CHARGE	0.00	.00
				30.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE
CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	475.00
Shipping & Handling	51.18
Sales Tax	.00
Invoice Total	526.18
Amount Prepaid	.00
Balance Due	526.18

148

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
Phone: 800-635-2666; Fax: 631-486-2269
Federal Tax I.D. # **[REDACTED]**
www.positivepromotions.com

For proper crediting to your account:

- Please detach and return this portion with your payment
- Please write your customer number on your check
- Please enter the payment amount in the box below.

CUSTOMER #	01418034-01
INVOICE #	06812516
BALANCE DUE	526.18

AMOUNT ENCLOSED



ATTN: ACCOUNTS PAYABLE DEPT.
NUTLEY FIRE DEPARTMENT
228 CHESTNUT ST
NUTLEY NJ 07110

7000014180340681251600052618

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

#6

VENDOR NO. PEN05

TO:

Pennoni Associates, Inc.
24 Commerce Street, Suite 300
Newark, NJ 07102

CHECK NO.

143156

CHECK DATE

NOV 30 2021

VOUCHER NO.

VENDOR INV. #

20-03900

NOV 30 2021

DATE OF ORDER

REQUISITION NUMBER

USING DEPARTMENT

DELIVERY REQUESTED BY

11-12-21

404-205

V
O
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C
H
E
R

DESCRIPTION

ACCOUNT NUMBER

UNIT PRICE

EXTENDED PRICE

Professional Services through 09/26/2021
NTLYT21003
Washington Ave. Improvements NJDOT 2021

Invoice: 1090368

\$4,723.00

TAX EXEMPT * XXXXXXXXXX**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

10/18/21

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** \$4,723.00

APPROVED

PURCHASING AGENT

DIRECTOR



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Salvatore Ferraro
Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Invoice No : 1090368
Invoice Date : 10/18/2021
Project : NTLTY21003
Project Name : Washington Ave.
Improvements NJDOT
2021

For Services Rendered Through 09/26/2021

PAI Fed ID [REDACTED]

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Survey Services	\$9,000.00	\$9,000.00	100.00%	\$9,000.00	\$0.00
02 -- Engineering Services	\$11,000.00	\$11,000.00	100.00%	\$11,000.00	\$0.00
03 -- Bld Support Services	\$2,500.00	\$2,500.00	100.00%	\$2,500.00	\$0.00
04 -- Construction Support Services	NTE \$16,000.00	\$1,962.50	41.78%	\$6,685.50	\$4,723.00
Total :	\$38,500.00	\$24,462.50		\$29,185.50	\$4,723.00

Phase: 04 -- Construction Support Services

Labor

Class	Hours	Rate	Amount
Senior Professional	1.00	196.00	196.00
Project Professional	6.00	182.00	1,092.00
Staff Professional	0.50	174.00	87.00
Field Technician	31.00	108.00	3,348.00
Labor			4,723.00

Phase Subtotal

\$4,723.00

Amount Due This Invoice

\$4,723.00

Outstanding Invoices

Number	Date	Balance
1085945	9/15/2021	1,962.50
Total		1,962.50

Continued on next page...

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

Billing Backup

Phase 04 Construction Support Services

Professional Personnel

		Hours	Rate	Amount
Senior Professional				
2 - Disessa, Drew	9/14/2021	1.00	196.00	196.00
Const. mgmt.				
Project Professional				
3 - Hanna, Christopher	9/7/2021	2.00	182.00	364.00
Inspection				
3 - Hanna, Christopher	9/8/2021	2.00	182.00	364.00
Inspection				
3 - Hanna, Christopher	9/10/2021	2.00	182.00	364.00
Inspection				

Staff Professional

15 - Beringer, Robert	9/15/2021	.50	174.00	87.00
Site Visit to review project status with Town officials				

Field Technician

11 - Abdullah, Rana	8/30/2021	4.00	108.00	432.00
Inspect Curb/Driveway Formwork, Park to Grant (east)				
11 - Abdullah, Rana	8/31/2021	4.00	108.00	432.00
Inspect Curb/Driveway Pour, Park to Grant (east)				
11 - Abdullah, Rana	9/2/2021	4.00	108.00	432.00
Inspect Curb/Driveway Pour, Park to Grant (east)				
11 - Abdullah, Rana	9/3/2021	4.00	108.00	432.00
Inspect Curb/Driveway Pour, Park to Grant (east)				
11 - Abdullah, Rana	9/13/2021	3.00	108.00	324.00
Inspect Curb and Driveway Park to Grant				
11 - Abdullah, Rana	9/14/2021	3.00	108.00	324.00
Inspect Curb and Driveway Park to Grant				
11 - Abdullah, Rana	9/15/2021	3.00	108.00	324.00
Inspect Curb and Driveway Park to Grant				
11 - Abdullah, Rana	9/16/2021	3.00	108.00	324.00
Inspect Curb, Driveway, Sidewalk Park to Grant				
11 - Abdullah, Rana	9/17/2021	3.00	108.00	324.00
Inspect Curb, Driveway, Sidewalk Park to Grant				

Totals 38.50 4,723.00

Total Labor

4,723.00

Phase Subtotal \$4,723.00

Total this Project \$4,723.00

Total this Report \$4,723.00

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE

NUTLEY, N.J. 07110

(973) 284-4960

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO.

PE22

TO:

Eleni Pettas
One Kennedy Drive
Nutley, New Jersey 07110

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

21.02201

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
08/05/2021		Municipal Clerk		
V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	2021 NJLM Conference Registration	1-01-210-231		\$60.00
	Booking ID 1351			\$372.00
	PLEASE SEE ATTACHED			
TAX EXEMPT * XXXXXXXXXX				

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

Eleni Pettas 8/5/2021
CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Cash
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.

Eleni Pettas 8/5/2021
Signature
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$432.00

APPROVED

Kaitlin Ryzysinski
PURCHASING AGENT[Signature]
DIRECTOR

**INVOICE**

222 West State Street, Trenton, NJ 08608
 Contact: Finance Department, Ext. 113 or 119
 P: 609-695-3481

LEAGUE CONFERENCE | 106th ANNUAL | NOVEMBER 16 - 18, 2021

*** Please do not reply to this e-mail. It was sent from an automated system. ***

Payment and or completed purchase order certification is due within five (5) days from the date on this invoice
 We do not accept faxed or emailed purchase orders or registration documents

Remittance Invoice – 1279

Received From:
 Eleni Pettas, Municipal Clerk
NUTLEY TOWNSHIP
 1 KENNEDY DR
 NUTLEY, NJ 07110

08/05/2021

To:
NJLM
 222 West State Street, Trenton, NJ 08608
 Attention: Finance Department
 (Write Invoice number on all checks and purchase orders)

Financial Summary

Total of All Fees: \$60.00
 Total Amount Applied to All Fees: (\$60.00)
Total Balance Due: \$0.00

Online PO/Check Number:**Credit Card Payment:** [REDACTED]**Registration Information for Invoice - 1279****Original Invoice Date: 08/05/2021****Key Contact**

Confirmation ID: 2069
 Eleni Pettas, Municipal Clerk
 NUTLEY TOWNSHIP
 1 KENNEDY DR
 NUTLEY, NJ 07110

Our records indicate that you are the key contact and that you have obtained the proper authorization to make this purchase on behalf of your municipality and/ or organization.

Registration Detail

2069 - Eleni Pettas - Municipal Clerk - epettas@nutleynj.org - GOV - \$60.00

Payment History**Payment #1**

08/05/2021 — \$60.00 [Payment]
 Eleni Pettas / American Express / ***** [REDACTED]

Payment Allocation

08/05/2021 — Applied: Eleni Pettas's Registration	\$60.00
Total Amount Applied:	\$60.00
Total Amount Not Used:	\$0.00

Payment Totals

Payment #1

Total Payments:	\$60.00
Total Refunds:	\$0.00
Total Net Paid:	\$60.00

BADGE CORRECTIONS

On or before October 5, 2021, corrections can only be made to the spelling of a municipality name, company name, registrant's name, and/or title by making the correction(s) on your printed remittance invoice and email it to njlm@maritz.com.

After October 5, 2021, corrections can only be made to the spelling of a municipality name, company name, registrant's name, and/or title at the registration badge change counter on the second level of the Atlantic City Convention Center to the far right of Hall C beginning on Tuesday, November 16, 2021, at 9:00am.

BADGE MAIL DATE

For online registrations received between August 1 and October 22, badges will be mailed starting October 25, 2021.

For online registrations received between October 22 and November 12, badges must be picked up onsite via scan & print kiosks.

MAIL THE PAGE BELOW TO THE LEAGUE OFFICE WITH A CHECK, MONEY ORDER OR PURCHASE ORDER IF APPLICABLE

Remittance Invoice – 1279

Received From:
Eleni Pettas, Municipal Clerk
NUTLEY TOWNSHIP
1 KENNEDY DR
NUTLEY, NJ 07110

08/05/2021

To:
NJLM
222 West State Street, Trenton, NJ 08608
Attention: Finance Department
(Write invoice number on all checks and purchase orders)

CLAIMANT'S CERTIFICATION DECLARATION

I do solemnly declare and certify under the penalties of the Law that the bill/invoice statement is correct in all its particulars; that the materials / 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 connections with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

Federal [REDACTED]



Michael Cerra, Executive Director

08/05/2021**CERTIFICATION AND PAYMENT:****Remittance Invoice – 1279**

1) Purchase Order Only

(*All fields below are required fields)

CERTIFICATION BY APPROVAL OFFICIAL

I certify that I am authorized to place this order and declare that this order is correct, and that sufficient funds are available to satisfy this claim.

Chargeable to Acct(s) (optional)

*Official PO #

*Total Due \$

*Print Name

*Title

*Signature

The above certification was approved by the Local Finance Board and meets the requirements for certification of performance of service. Your voucher for separate signature is not needed. Please complete the above in its entirety and return to NJLM.

If attaching the purchase order for signature check here: _____ and return this stub and PO to NJLM, 222 West State Street,

8/5/2021

Trenton NJ, 08608, Finance Department

Finance Department Address:

PRINT ADDRESS

(Write invoice number on PO's requiring signature. Save a copy of this remittance payment document to mail in with your check)

2) Enclosed Check #

Check Amount of \$

Check Date

(Submit this remittance invoice with your check. Write the invoice number in your check memo section)

[Maritz Privacy Policy](#) | [Maritz Terms of Use](#)

Congratulations! Your Booking Has Been Confirmed.

Booking details have been sent to your provided email address.



Your Personal Information

Room: 1 Standard 2 Adults

Booking Details

Reference ID: 1351
Pin Code: XXXXXXXXXX
E-mail address: epettas@nutleynj.org
Check-In: 11/15/2021
Check-out: 11/18/2021
Rooms: 1
Adults: 2

Room: \$357.00
Occupancy Fee: \$15
Taxes: \$0

Grand Total: \$372

Accommodation Details

Hotel Name: Tropicana
City: Atlantic City

Cancellation:

Cancellations must be made in writing to service@acrooms.com, on or before November 10, 2021. No refunds/credits will be issued for any cancellations or changes made after 11/10/21. Cancellation by phone will not be accepted.

Is Everything Correct?

You can view or change your booking details online - no registration required!

» [Change Your Room](#)

» [Change Dates and Guest Details](#)

» [Cancel Your Booking](#)

NEED HELP?

We would be more than happy to help you. Our team advisors are
24/7 at your service to help you.

☎ 866-643-0044
service@acrooms.com

ELENI PETTAS

11/18/2021
 10:33 AM
 CI: TACAVILLAL
 CO: TACKONA
 Wing/Room NT 648

No Party 2
 Resv No 444801269093
 Page 1 11/18/2021 10:33 AM
 Arrival 11/15/2021
 Departure 11/18/2021
 Bill code
 Group HNJL21

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS
11/15/2021	NT 648	TOURISM FEE	2.27	
11/15/2021	NT 648	TOURISM FEE		
11/15/2021		CASINO FEE	3.00	
11/15/2021		CASINO ROOM FEE		
11/15/2021		TOURISM FEE TAX		.27
11/15/2021		-.27 TX ON OCCUPANCY FEE		
11/15/2021		RESORT FEE		27.00
11/15/2021	NT 648	RESORT FEE CREDIT		
11/15/2021		RESORT FEE	27.27	
11/15/2021	NT 648	RESORT FEE \$27.27		
11/15/2021		ROOM CHARGE NT 648	119.00	
11/16/2021	NT 648	TAX 2	16.21	
11/16/2021		TOURISM FEE	2.27	
11/16/2021		TOURISM FEE		

11/22/21, 8:11 AM			folio.html	
11/16/2021	NT 648	CASINO FEE	3.00	
		CASINO ROOM FEE		
11/16/2021		TOURISM FEE TAX		.27
		-.27 TX ON OCCUPANCY FEE		
11/16/2021		RESORT FEE		27.00
		RESORT FEE CREDIT		
11/16/2021	NT 648	RESORT FEE	27.27	
		RESORT FEE \$27.27		
11/16/2021	NT 648	ROOM CHARGE NT 648	119.00	
		TAX 2	16.21	
11/17/2021	NT 648	TOURISM FEE	2.27	
		TOURISM FEE		
11/17/2021	NT 648	CASINO FEE	3.00	
		CASINO ROOM FEE		
11/17/2021		TOURISM FEE TAX		.27
		-.27 TX ON OCCUPANCY FEE		
11/17/2021		RESORT FEE		27.00
		RESORT FEE CREDIT		
11/17/2021	NT 648	RESORT FEE	27.27	
		RESORT FEE \$27.27		
11/17/2021	NT 648	ROOM CHARGE NT 648	119.00	
		TAX 2	16.21	
11/18/2021		AMEX-FRONT DESK		421.44

	Balance Due		.00	

11/22/21, 8:11 AM

folio.html

BILL
TO

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE • NUTLEY, N.J. 07110

TEL (973) 284-4960 • FAX (973) 284-4919

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-03130

ORDER DATE: 11/01/21

REQUISITION NO: 64674

DELIVERY DATE:

STATE CONTRACT: 81201

F.O.B. TERMS:

CHECK NO.

143093

CHECK DATE

NOV 30 2021

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-
9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]
VENDOR: SEE CONDITIONS ON REVERSE SIDE

NOV 16 2021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	TAX BILLS SHIP TO PO	1-01- -206-232	89.3200	89.32
1.00/EA	TAX BILLS INDECIA FOR ENVELOPE	1-01- -206-232	178.6400	178.64
1.00/EA	TAX BILLS FOLD AND STUFF	1-01- -206-232	446.6000	446.60
1.00/EA	TAX BILLS CLIENT STOCK	1-01- -206-232	1,607.7600	1,607.76
1.00/EA	TAX BILLS DUPLEX COLOR	1-01- -206-232	2,411.6400	2,411.64
1.00/EA	TAX BILLS PROCESSING FEE	1-01- -206-232	350.0000	350.00
1.00/EA	TAX BILLS FOLD&STUFF INSERT	1-01- -206-232	446.6000	446.60
	INVOICE#21-IN3846			
			TOTAL	5,530.56

SIGNED ORIG. VOUCHER
YELLOW REC. COPY
REQUISITION
ORIGINAL INVOICE
ALL SIGNATURES

**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT**
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 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.

VENDOR SIGN HERE

APPROVED:

PURCHASING AGENT

APPROVED:

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

TAX I.D. NO. OR SOC. SEC. NO.

DATE

11/03/2021

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

Thank you for your business!
Please contact us at
AR@Edmundsgovtech.com
with questions regarding this invoice.
Visit our support site
www.Edmundsgovtech.com

INVOICE

Invoice #: 21-IN3846
Invoice Date: 07/06/2021
Payment Terms: Net 30
Due Date: 08/05/2021

Description:

Attn: Accounts Payable
Nutley Township
1 Kennedy Drive
Nutley, NJ 07110

DESCRIPTION / MEMO	AMOUNT
1-RM-10360-4 - Maple Direct Tax Bills - Ship to Post Office	\$89.32
1-RM-10358-4 - Maple Direct Tax Bills - Indicia for envelopes	\$178.64
1-RM-10349-4 - Maple Direct Tax Bills - Fold and Stuff	\$446.60
1-RM-10342-4 - Estimated Tax Bills - Client Stock	\$1,607.76
1-RM-10356-4 - Maple Direct Tax Inserts - Duplex Color	\$2,411.64
1-RM-10341-4 - Estimated Tax Bills - Processing Fee	\$350.00
1-RM-10352-4 - Maple Direct Tax Inserts - Fold & Stuff Insert	\$446.60
Subtotal:	\$5,530.56
Payments Applied:	\$0.00
TOTAL DUE:	\$5,530.56

8,932 PCS.

Estimated Bills 7/6/21

Proven Solutions That Power Local Government

Spoke w/ Keliegh
nothing paid
for estimated
either!
Nothing on Bill List

**TOWNSHIP OF NUTLEY**1 KENNEDY DRIVE • NUTLEY, N.J. 07110
TEL (973) 284-4960 • FAX (973) 284-4919**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-03132

ORDER DATE: 11/01/21
REQUISITION NO: 64672
DELIVERY DATE:
STATE CONTRACT: 81201
F.O.B. TERMS:

CHECK NO. 143093 CHECK DATE NOV 30 2021

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT I.D. NO. [REDACTED]
VENDOR: SEE CONDITIONS ON REVERSE SIDE

Pg 1

SHIP TO

TOWNSHIP OF NUTLEY
DEPT OF REVENUE & FINANCE
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

VENDOR

VENDOR #: EDM01

EDMUNDS & ASSOC., INC.
301 TILTON ROAD
NORTHFIELD, NJ 08225

NOV 10 2021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	FINAL TAX BILLS 9/29/2021 INVOICE#21-IN4450	1-01- -206-232	5,589.3600	5,589.36
			TOTAL	5,589.36

SIGNED ORIG. VOUCHER
YELLOW REC. COPY
REQUISITION
ORIGINAL INVOICE
ALL SIGNATURES**SIGN AND RETURN VOUCHER COPY
WITH INVOICE FOR PAYMENT**
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 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.

VENDOR SIGN HERE

11/03/2021
DATE

APPROVED:

APPROVED:

PURCHASING AGENT

DIRECTOR

**NO ORDER VALID
UNLESS SIGNED BELOW**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER/TREASURER

VOUCHER-SIGN AT X AND RETURN WITH ORIG. INVOICE FOR PAYMENT



Edmunds GovTech
301 Tilton Road
Northfield, NJ 08225

Thank you for your business!
Please contact us at
AR@Edmundsgovtech.com
with questions regarding this invoice.
Visit our support site
www.Edmundsgovtech.com

INVOICE

Invoice #: 21-IN4450
Invoice Date: 09/29/2021
Payment Terms: Net 30
Due Date: 10/29/2021

Description: 2021 Tax Billing

Attn: Accounts Payable
Nutley Township
1 Kennedy Drive
Nutley, NJ 07110

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
8872	1-RM-10338-4	Regular Tax Bills - Client Stock	\$.18	\$1,596.96	Contract #: 21-1063
8872	1-RM-10360-4	Maple Direct Tax Bills - Ship to Post Office	\$.06	\$532.32	Contract #: 21-1063
8872	1-RM-10356-4	Maple Direct Tax Inserts - Duplex Color	\$.27	\$2,395.44	Contract #: 21-1063
8872	1-RM-10349-4	Maple Direct Tax Bills - Fold and Stuff	\$.05	\$443.60	Contract #: 21-1063
8872	1-RM-10352-4	Maple Direct Tax Inserts - Fold & Stuff Insert	\$.05	\$443.60	Contract #: 21-1063
8872	1-RM-10358-4	Maple Direct Tax Bills - Indicia for envelopes	\$.02	\$177.44	Contract #: 21-1063 (Separate Edmunds)
TOTAL:				\$5,589.36	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$5,589.36	

Final Bills . 9/29/21

Proven Solutions That Power Local Government

Spoke w/ Keilleg
nothing paid on
this invoice to
Edmunds. 

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. DMR02

TO:

DMR ARCHITECTS, PC
777 TERRACE AVENUE
SUITE 607
HASBROUCK HEIGHTS, NJ 07604

CHECK NO.

143084

CHECK DATE

NOV 30 2021

VOUCHER NO.

4

VENDOR INV. #

21- 00343

NOV 30 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/16/2021		BOC	

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
INVESTIGATIVE STUDY OF CICCOLINI SITE INVOICE # 20210823	1-01-226-205		\$2,145.00
TAX EXEMPT * [REDACTED]			

V
O
U
C
H
E
R

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.

DIGITAL SIGNATURE

X

CLAIMANT

SEE ATTACHED

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 \$2,145.00

APPROVED

PURCHASING AGENT

DIRECTOR

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO: DMR02

TO:

DMR ARCHITECTS, PC
777 TERRACE AVENUE
SUITE 607
HASBROUCK HEIGHTS, NJ 07804

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. 4

VENDOR INV. # _____

21- 00343

DATE OF ORDER 11/19/2021	REQUISITION NUMBER	USING DEPARTMENT B0C	DELIVERY REQUESTED BY
-----------------------------	--------------------	--------------------------------	-----------------------

V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	INVESTIGATIVE STUDY OF CICCOLINI SITE INVOICE # 20210923	1-01-226-205		\$2,145.00
	TAX EXEMPT * [REDACTED]			

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 M. Silva
11/16/21

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount **\$2,145.00**

APPROVED

Katey Angulo
PURCHASING AGENT

DIRECTOR

INVOICE



Ms. Carol Tangorra
Chairperson
Nutley Planning Board
Township Hall
1 Kennedy Drive
Nutley, NJ 07110

AUG 18 2021

August 12, 2021
Invoice No: 20210823

Project 20194543 Nutley Ciccolini Site Investigation Study

Professional Services Rendered from July 1, 2021 to July 31, 2021

Phase 000 Fee Billing
Fee

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Due Diligence	4,000.00	100.00	4,000.00	4,000.00	0.00
Investigation Study	14,000.00	100.00	14,000.00	14,000.00	0.00
Meetings	1,800.00	100.00	1,800.00	1,800.00	0.00
Expenses	1,200.00	100.00	1,200.00	1,200.00	0.00
Total Fee	21,000.00		21,000.00	21,000.00	0.00
Total Fixed Fee					0.00
Total this Phase					0.00

Phase 600 REOI Fee Billing
Fee

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Request for Expression of Interest	8,580.00	100.00	8,580.00	6,435.00	2,145.00
Meetings	2,970.00	75.00	2,227.50	2,227.50	0.00
Reimbursable	400.00	75.00	300.00	300.00	0.00
Total Fee	11,950.00		11,107.50	8,962.50	2,145.00
Total Fixed Fee					2,145.00
Total this Phase					\$2,145.00

Phase 700 Red Plan Fee Billing
Fee

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
-------------	-----------------	----------------	---------------	-----------------	-----------------

DMR Architects 777 Terrace Avenue, Suite 607
Hasbrouck Heights, NJ 07604
T: 201-288-2600 F: 201-288-2662 www.dmrarchitects.com

Project	20194543	Nutley Investigation Study				Invoice	20210823
Public Involvement Process	5,280.00	0.00	0.00	0.00	0.00	0.00	
Redevelopment Plan	15,080.00	0.00	0.00	0.00	0.00	0.00	
Meetings	3,465.00	0.00	0.00	0.00	0.00	0.00	
Reimbursable Expenses	400.00	0.00	0.00	0.00	0.00	0.00	
Total Fee	24,225.00		0.00	0.00	0.00	0.00	
Total Fixed Fee							0.00
Total this Phase							0.00
Total this Invoice							\$2,145.00

Outstanding Invoices

Number	Date	Balance
20210562	6/9/2021	2,987.50
20210703	7/14/2021	5,975.00
Total		8,962.50

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	2,145.00	29,962.50	32,107.50		
Labor	0.00	1,278.75	1,278.75		
Unit	0.00	71.35	71.35		
Totals	2,145.00	31,312.60	33,457.60	22,350.10	11,107.50

Paul J. Tangora

DMR Architects 777 Terrace Avenue, Suite 607
 Hasbrouck Heights, NJ 07604
 T: 201-288-2600 F: 201-288-2662 www.dmrarchitects.com

TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. 143114

CHECK DATE NOV 30 2021

VOUCHER NO. 27

VENDOR INV. # _____

21-00515

NOV 30 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/15/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	T-15-909-918		
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-007			
	INVOICE #59902 - JULY 2021			\$236.50
	INVOICE #60402 - AUGUST 2021			\$236.50
	TAX EXEMPT * [REDACTED]			

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.

DIGITAL SIGNATURE

X

SEE ATTACHED CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

[Signature]
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

[Signature]
Signature

Total Amount \$473.00

APPROVED

[Signature]
PURCHASING AGENT

[Signature]
DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

TOWNSHIP OF NUTLEY

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

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. 27

VENDOR INV. # _____

21-00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY	
11/15/2021		R&F-BOC		
	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	T-15-909-918		
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-007			
	INVOICE #59902 - JULY 2021			\$236.50
	INVOICE #60402 - AUGUST 2021			\$236.50
	TAX EXEMPT * XXXXXXXXXX			

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 **\$473.00**

APPROVED

PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER
WYCIERKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 59902
Date: 09-13-2021

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-007 - Township of Nutley - Nutley Prism Phase IIA (occupancy of existing buildings)
Matter Name:Nutley Prism Phase IIA (occupancy of existing buildings)

Services

Date	Atty	Description	Quantity	Rate	Total
07-13-21	DJD	Emails to/from [REDACTED] regarding [REDACTED]	0.20	215.00	\$43.00
07-16-21	DJD	Review written response of Ms. Gonchar [REDACTED]	0.30	215.00	\$64.50
07-22-21	DJD	Emails to/from Ms. Lassiter and client regarding annual audited statement and administrative fee for building 100; review financial agreement regarding same	0.40	215.00	\$86.00
07-23-21	DJD	Receipt and review of correspondence from Ms. Gonchar regarding site plan approval for building 200; review RDA regarding same	0.20	215.00	\$43.00

Services Subtotal: \$236.50

Subtotal \$236.50
Payment \$0.00
Invoice Total \$236.50

Detailed Statement Account Summary

Previous Balance: \$2,083.79
New Charges: \$236.50
Payments Applied: \$1,524.29

Payment Date	Invoice No	Amount
07-28-21	56771	\$322.50
07-28-21	57705	\$1,201.79
Total Amount Outstanding:	\$796.00	

Trust/Retainer Account Balance \$0.00

Pay this invoice online:

<https://secure.lawpay.com/pages/iwwt/operating>

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [REDACTED]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards

The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

**INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC**
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 60402

Date: 09-29-2021

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number:475-007 - Township of Nutley - Nutley Prism Phase IIA (occupancy of existing buildings)

Matter Name:Nutley Prism Phase IIA (occupancy of existing buildings)

Services

Date	Atty	Description	Quantity	Rate	Total
08-06-21	DJD	Telephone call and emails to/from [REDACTED] regarding [REDACTED]	0.20	215.00	\$43.00
08-31-21	DJD	Initial review of file [REDACTED]	0.90	215.00	\$193.50

Services Subtotal: \$236.50

Subtotal	\$236.50
Payment	\$0.00
Invoice Total	\$236.50

Detailed Statement Account Summary

Previous Balance: \$796.00

New Charges: \$236.50

Payments Applied: \$559.50

Payment Date	Invoice No	Amount
09-27-21	58771	\$559.50

Total Amount Outstanding: \$473.00

Trust/Retainer Account Balance \$0.00

Pay this invoice online:

<https://secure.lawpay.com/pages/iwwt/operating>

Please make all amounts payable to:

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Suite 204

Parsippany, New Jersey 07054

Tax ID: [REDACTED]

We impose a surcharge on the transaction amount of:

1.95% for standard credit cards (Visa and MasterCard)

2.95% for Discover, specialty and corporate cards

3.50% for American Express cards

The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO.

143114

CHECK DATE

NOV 30 2021

VOUCHER NO.

28

VENDOR INV. #

NOV 30 2021

21- 00515

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/15/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20	1-01-226-205		
	SPECIAL DEVELOPMENT COUNSEL			
	Re-Development File - 475-003-ENVIRONMENTAL			
	INVOICE #59898 - JULY 2021			\$1,376.00
	INVOICE #60399 - AUGUST 2021			\$258.00
	TAX EXEMPT * XXXXXXXXXX			

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.

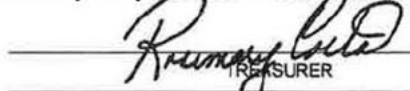
DIGITAL SIGNATURE

X

SEE ATTACHED
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

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$1,634.00

APPROVED


PURCHASING AGENT


DIRECTOR

TOWNSHIP OF NUTLEY

1 KENNEDY DRIVE
NUTLEY, N.J. 07110
(973) 284-4980
FAX (973) 284-4919
E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. **ING06**

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. **28**

VENDOR INV. # _____

21-00515

DATE OF ORDER 11/15/2021	REQUISITION NUMBER	USING DEPARTMENT R&F-BOC	DELIVERY REQUESTED BY
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V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION #270-20	1-01-226-205		
	SPECIAL DEVELOPMENTCOUNSEL			
	Re-Development File - 475-003-ENVIRONMENTAL			
	INVOICE #59898 - JULY 2021			\$1,376.00
	INVOICE #60399 - AUGUST 2021			\$258.00
	TAX EXEMPT * XXXXXXXXXX			

FOR VENDORS USE

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X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ramona L. Latta
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****\$1,634.00**

APPROVED

PURCHASING AGENT

DIRECTOR

INGLESINO WEBSTER
MICHAEL A. TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 59898
Date: 09-13-2021

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number: 475-003 - Township of Nutley - Environmental Issues
Matter Name: Environmental Issues

Services

Date	Atty	Description	Quantity	Rate	Total
07-09-21	JPW	Review old tri party agreement and agreement draft; email to [REDACTED]	0.70	215.00	\$150.50
07-14-21	JPW	Review of Quest agreement; Confer with [REDACTED]	1.00	215.00	\$215.00
07-20-21	JPW	Correspondence on sewer meter and other Prism sewer matters	0.80	215.00	\$172.00
07-22-21	JPW	Attention to Quest and other sewer matters;	1.50	215.00	\$322.50
07-23-21	JPW	Attention to sewer matters; Call with [REDACTED] Email to Prism sewer consultant regarding TWA Permit and need to address sewer matters;	1.40	215.00	\$301.00
07-30-21	JPW	Assemble sewer documents; Call with Prism Counsel-Meryl Gonchar;	1.00	215.00	\$215.00

Services Subtotal: \$1,376.00

Subtotal \$1,376.00
Payment \$0.00
Invoice Total \$1,376.00

Detailed Statement Account Summary

Previous Balance: \$43.00
New Charges: \$1,376.00
Payments Applied: \$43.00

Payment Date	Invoice No	Amount
04-30-21	54728	\$43.00
Total Amount Outstanding:	\$1,376.00	

Trust/Retainer Account Balance \$0.00

Pay this invoice online:

<https://secure.lawpay.com/pages/iwwt/operating>

Please make all amounts payable to:

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Suite 204

Parsippany, New Jersey 07054

Tax ID: [REDACTED]

We impose a surcharge on the transaction amount of:

1.95% for standard credit cards (Visa and MasterCard)

2.95% for Discover, specialty and corporate cards

3.50% for American Express cards

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**INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC**
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 60399
Date: 09-29-2021

Township of Nutley
One Kennedy Drive
Nutley, NJ 07110

Matter Number:475-003 - Township of Nutley - Environmental Issues
Matter Name:Environmental Issues

Services

Date	Atty	Description	Quantity	Rate	Total
08-06-21	JPW	Correspondence with [REDACTED] regarding [REDACTED] [REDACTED]	0.50	215.00	\$107.50
08-24-21	JPW	T.C with Meryl Gonchar; Email to [REDACTED] to [REDACTED] [REDACTED]	0.70	215.00	\$150.50

Services Subtotal: \$258.00

Subtotal	\$258.00
Payment	\$0.00
Invoice Total	\$258.00

Detailed Statement Account Summary

Previous Balance:	\$1,376.00
New Charges:	\$258.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$1,634.00

Trust/Retainer Account Balance \$0.00

Pay this invoice online:

<https://secure.lawpay.com/pages/iwwt/operating>

Please make all amounts payable to:

Inglesino, Webster, Wyciskala & Taylor, LLC

600 Parsippany Road, Suite 204

Parsippany, New Jersey 07054

Tax ID: [REDACTED]

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2.95% for Discover, specialty and corporate cards

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TOWNSHIP OF NUTLEY

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

FAX (973) 284-4919

E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. 143114

CHECK DATE NOV 30 2021

VOUCHER NO. 29

VENDOR INV. #

21- 00515

NOV 30 2021

DATE OF ORDER	REQUISITION NUMBER	USING DEPARTMENT	DELIVERY REQUESTED BY
11/15/2021		R&F-BOC	

	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	RESOLUTION #270-20 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-005-HLR V NUTLEY INVOICE #59900 - JULY 2021	1-01-226-205		\$436.10
	TAX EXEMPT * XXXXXXXXXX			

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.

DIGITAL SIGNATURE

X SEE ATTACHED

CLAIMANT

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costa
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

[Signature]
Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$436.10

APPROVED

Kathy [Signature]
PURCHASING AGENT

[Signature]
DIRECTOR

TOWNSHIP OF NUTLEY

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

VENDOR NO. ING06

TO:

INGLESINO, WEBSTER, WYCISKALA &
TAYLOR, LLC
600 PARSIPPANY RD., STE 204
PARISPPANY, N.J. 07054

CHECK NO. _____

CHECK DATE _____

VOUCHER NO. _____

VENDOR INV. # _____

2921- 00515

DATE OF ORDER 11/15/2021	REQUISITION NUMBER	USING DEPARTMENT R&F-BOC	DELIVERY REQUESTED BY
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V O U C H E R	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
	RESOLUTION #270-20 SPECIAL DEVELOPMENT COUNSEL Re-Development File - 475-005-HLR V NUTLEY INVOICE #59900 - JULY 2021	1-01-226-205		\$436.10
	TAX EXEMPT * XXXXXXXXXX			

FOR VENDORS USE

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X

CLAIMANT

DATE

CERTIFICATION OF FUNDS

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TREASURER

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Signature

Signature

Total**Amount****\$436.10**

APPROVED

PURCHASING AGENT

DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

INGLESINO WEBSTER
WYCISKALA TAYLOR, LLC
ATTORNEYS AT LAW

600 Parsippany Road, Suite 204
Parsippany, NJ 07054

Invoice #: 59900
Date: 09-13-2021

Eleni Pettas
Township of Nutley
1 Kennedy Drive
Nutley, NJ 07110

Matter Number: 475-005 - Township of Nutley - Hoffman-La Roche, Inc. v. Township of Nutley
Matter Name: Hoffman-La Roche, Inc. v. Township of Nutley

Services

Date	Atty	Description	Quantity	Rate	Total
07-07-21	JPW	Review [REDACTED]; Circulate same [REDACTED] [REDACTED]; Email to [REDACTED] regarding [REDACTED] [REDACTED];	1.30	215.00	\$279.50
07-14-21	JPW	Emails and call with [REDACTED];	0.70	215.00	\$150.50
					Services Subtotal: \$430.00

Expenses

05-07-21		Copy Print Scan	1.00	0.10	\$0.10
05-07-21		Copy Print Scan	60.00	0.10	\$6.00
					Expenses Subtotal: \$6.10

Subtotal \$436.10
Payment \$0.00
Invoice Total \$436.10

Detailed Statement Account Summary

Previous Balance:	\$0.00
New Charges:	\$436.10
Payments Applied:	\$0.00
Total Amount Outstanding:	\$436.10

Trust/Retainer Account Balance \$0.00

Pay this invoice online:
<https://secure.lawpay.com/pages/iwwt/operating>

Please make all amounts payable to:
Inglesino, Webster, Wyciskala & Taylor, LLC
600 Parsippany Road, Suite 204
Parsippany, New Jersey 07054
Tax ID: [REDACTED]

We impose a surcharge on the transaction amount of:
1.95% for standard credit cards (Visa and MasterCard)
2.95% for Discover, specialty and corporate cards
3.50% for American Express cards

The surcharge amount is not greater than our cost of acceptance. We do not surcharge eCheck, ACH or debit card payments.

TOWNSHIP OF NUTLEY
 1 KENNEDY DRIVE
 NUTLEY, N.J. 07110
 (973) 284-4980
 FAX (973) 284-4919
 E-MAIL: PURCHASING@NUTLEYNJ.ORG

VENDOR NO. 0CE04
 TO:

Ocean Resort Hotel
 500 Boardwalk
 Atlantic City, NJ 08401

CHECK NO. _____
 CHECK DATE _____
 VOUCHER NO. _____
 VENDOR INV. # _____

21. 02384

DATE OF ORDER 08/17/21	REQUISITION NUMBER	USING DEPARTMENT Dept of Public Affairs	DELIVERY REQUESTED BY
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	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
V O U C H E R	ROOM RESERVATION FOR NJLM 2021	1-01-110-231		
	MEREDITH BLANK <u>REF ID 1738</u>			\$112.00
	SHARON BOZZA <u>Ref ID 1735</u>			\$112.00
	DONNA FEASTER <u>Ref ID 1734</u>			\$112.00
	<u>INV#</u> <u>GNUTL21</u>			
	TAX EXEMPT * XXXXXXXXXX			

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 Jori Soldun
Hotel Accounting CLAIMANT
 9/8/21 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Rosemary Costello
 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
[Signature] Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$336.00

APPROVED

Kathy Pempushuk

PURCHASING AGENT

[Signature]
 DIRECTOR

Meredith Blank

From: acrooms.com <service@acrooms.com>
Sent: Tuesday, August 17, 2021 6:17 PM
To: Meredith Blank
Subject: Your booking at OceanCasinoResort

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Thanks, Your reservation is now confirmed.

OceanCasinoResort



Address: Atlantic City New Jersey
City: Atlantic City
Phone:

Reference ID	1735
Pin Code	6323
Your Reservation	1 nights, 1 rooms
Check-In	Monday, November, 15, 2021
Check-Out	Tuesday, November, 16, 2021
Booked by	Room #1: Sharon Bozza mblank@nutleynj.org
Ocean Room	\$107.00
Occupancy Fee	\$5
Tax	\$0
Total Price	\$112.00

By confirming booking, you agree cancellations must be made in writing to service@acrooms.com. No refunds/credits will be issued for any cancellations or changes made after 11/4/20. Cancellation by phone will not be accepted. You can update or cancel booking [here](#).

Meredith Blank

From: acrooms.com <service@acrooms.com>
Sent: Tuesday, August 17, 2021 6:14 PM
To: Meredith Blank
Subject: Your booking at OceanCasinoResort

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Thanks, Your reservation is now confirmed.

OceanCasinoResort



Address: Atlantic City New Jersey
City: Atlantic City
Phone:

Reference ID	1734
Pin Code	1797
Your Reservation	1 nights, 1 rooms
Check-In	Monday, November, 15, 2021
Check-Out	Tuesday, November, 16, 2021
Booked by	Room #1: Donna Feaster mblank@nutleynj.org
Ocean Room	\$107.00
Occupancy Fee	\$5
Tax	\$0
Total Price	\$112.00

By confirming booking, you agree cancellations must be made in writing to service@acrooms.com. No refunds/credits will be issued for any cancellations or changes made after 11/4/20. Cancellation by phone will not be accepted. You can update or cancel booking [here](#).

Meredith Blank

From: acrooms.com <service@acrooms.com>
Sent: Tuesday, August 17, 2021 6:11 PM
To: Meredith Blank
Subject: Your booking at OceanCasinoResort

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Thanks, Your reservation is now confirmed.

OceanCasinoResort



Address: Atlantic City New Jersey
City: Atlantic City
Phone:

Reference ID	1733
Pin Code	8579
Your Reservation	1 nights, 1 rooms
Check-In	Monday, November, 15, 2021
Check-Out	Tuesday, November, 16, 2021
Booked by	Room #1: Meredith Blank mblank@nutleynj.org
Ocean Room	\$107.00
Occupancy Fee	\$5
Tax	\$0
Total Price	\$112.00

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