

Purchase No: 18-03954 Blanket PO
 Status: Clsd Vendor: PIR01
 Order Date: 12/13/18 LAW FIRM OF PIRO, ZINNA,
 Due Date: CIFELLI PARIS & GENITEMPO
 Description: MUN.LAND POL-CHANGE ORD. #2 360 PASSAIC AVENUE
 P.O. Total: 3,500.00 NUTLEY NJ 07110
 Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice Description
Line	Item Descript					Charge Acct				
	Line Item Notes									
1	MUN.LAND POL-CHANGE ORD. #2	1.0000		0.0000	0.00	P 0	12/13/18		02/08/19	Blanket Control
2	VOUCHER 1	1.0000		1,335.0500	1,335.05	P 134901	12/13/18	02/05/19	02/05/19	Blanket Sub
3	VOUCHER 2	1.0000		1,070.5500	1,070.55	P 134901	12/13/18	02/05/19	02/05/19	Blanket Sub
4	VOUCHER 3	1.0000		1,094.4000	1,094.40	P 134901	12/13/18	02/05/19	02/05/19	Blanket Sub
					3,500.00					

TOWNSHIP OF NUTLEY

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



1

VENDOR NO. PIR01

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

CHECK NO. 134901
 CHECK DATE FEB 5 2019
 VOUCHER NO. _____
 VENDOR INV. # _____

18-03954

DATE OF ORDER 12/13/2018	REQUISITION NUMBER	USING DEPARTMENT 8-01-226-205	DELIVERY REQUESTED BY
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DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #2 INVOICE # OCTOBER 2018 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> COMMITTED 12/13/18 </div> <div style="text-align: center; margin-top: 20px;"> FOR PAYMENT SIGN & RETURN </div>	8-01-226-205		\$1,335.05
TAX EXEMPT * 22-60021-67			

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FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X [Signature] CLAIMANT
 12/17/18 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

Total Amount \$1,335.05

APPROVED

[Signature]
 PURCHASING AGENT

[Signature]
 DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

November 08, 2018

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

RECEIVED
TOWNSHIP OF NUTLEY
2018 NOV 13 P 2:01

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

	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2018 Modifications to proposed issues of Settlement Agreement	0.33 195.00/hr	64.35
10/3/2018 Office conference with attorney regarding issues, notes regarding same and consultation with [REDACTED] regarding [REDACTED]	1.67 195.00/hr	325.65
10/4/2018 Consultation with Meka attorneys on litigation options	0.50 195.00/hr	97.50
10/8/2018 Consultation with [REDACTED] on [REDACTED] [REDACTED]	0.50 195.00/hr	97.50
10/12/2018 Consultation with Meka attorney regarding status, consultation with [REDACTED] [REDACTED] regarding same	0.67 195.00/hr	130.65

	<u>Hrs/Rate</u>	<u>Amount</u>
10/15/2018 Initial review of research materials regarding [REDACTED]	0.83 195.00/hr	161.85
10/17/2018 Consultation with Meka attorney regarding issues	0.33 195.00/hr	64.35
10/18/2018 Office conference with re: [REDACTED]	1.33 195.00/hr	259.35
10/19/2018 Research regarding [REDACTED]	1.17 195.00/hr	228.15
10/23/2018 Research regarding [REDACTED]	1.33 195.00/hr	259.35
10/29/2018 Review notes and inspections, and initial draft of Meka Entities letter	1.67 195.00/hr	325.65
10/30/2018 Finalize letter consultation with [REDACTED] notes regarding schedules	0.67 195.00/hr	130.65
10/31/2018 Finalize and serve letter on Meka entities, work regarding schedules	1.33 195.00/hr	259.35
For professional services rendered	<u>12.33</u>	<u>\$2,404.35</u>
Balance due		<u>\$2,404.35</u>

Paid
 PO# 18-02574 - 1,069.30
 Due: \$1,335.05

TOWNSHIP OF NUTLEY

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

E-MAIL: PURCHASING@NUTLEYNJ.ORG



VENDOR NO. PIR01

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

CHECK NO. 134901
 CHECK DATE FEB 05 2018
 VOUCHER NO. _____
 VENDOR INV. # FEB 5 2019

18-03954

DATE OF ORDER 12/13/2018	REQUISITION NUMBER	USING DEPARTMENT 8-01-226-205	DELIVERY REQUESTED BY
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DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #2 INVOICE # NOVEMBER 2018 OMMITTED 12/13/18 FOR PAYMENT SIGN & RETURN TAX EXEMPT * 22-60021-67	8-01-226-205		\$1,070.55

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FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X [Signature] CLAIMANT
12/17/18 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 \$1,070.55

APPROVED

[Signature]
 PURCHASING AGENT

[Signature]
 DIRECTOR

SIGN AT X AND RETURN FOR PAYMENT

PIRO, ZINNA, CIFELLI, PARIS & GENITEMPO

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

December 07, 2018

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

2018 DEC 10 P 3:24

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

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2018 Review notes regarding [REDACTED] [REDACTED], consultation with [REDACTED] [REDACTED] regarding same	0.50 195.00/hr	97.50
11/9/2018 Review appeal notice of Med Express and property owner research regarding [REDACTED] [REDACTED] review letter regarding extension	1.33 195.00/hr	259.35
11/15/2018 Review Meka attorney letter, notes thereon and send to [REDACTED] [REDACTED] for review	1.33 195.00/hr	259.35
11/19/2018 Consultation with Meka attorney re: meeting	0.33 195.00/hr	64.35
11/26/2018 Consultation with attorney, set meeting re Meka	0.33 195.00/hr	64.35

	<u>Hrs/Rate</u>	<u>Amount</u>
11/27/2018 Review file for meeting with Meka attorney, office conference with attorney, notes for review of modifications to proposed Settlement Agreement	1.67 195.00/hr	325.65
For professional services rendered	<u>5.49</u>	<u>\$1,070.55</u>
Balance due		<u><u>\$1,070.55</u></u>

TOWNSHIP OF NUTLEY

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

3

VENDOR NO. PIR01

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

CHECK NO. 134901
 CHECK DATE FEB 05 2018
 VOUCHER NO. _____
 VENDOR INV. # _____

18-03954

DATE OF ORDER 01/29/2019 REQUISITION NUMBER _____ USING DEPARTMENT FEB 05 2018 DELIVERY REQUESTED BY _____
 8-01-226-205

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #2 INVOICE # DECEMBER 2018 PART 1	8-01-226-205		\$1,094.40
TAX EXEMPT * 22-60021-67			

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FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

SEE ATTACHED

X DIGITAL SIGNATURE 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

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$1,094.40

APPROVED

Kathy Benfante

 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. PIR01

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

CHECK NO. 18-03954
 CHECK DATE
 VOUCHER NO.
 VENDOR INV. #

REQUISITION NUMBER

01/29/2019

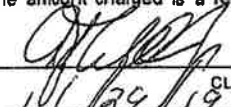
8-01-226-205

DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
LEGAL SERVICES: MUN LAND USE POLICIES CODE ENFORCEMENT C/O #2 INVOICE # DECEMBER 2018 PART 1	8-01-226-205		\$1,094.40
TAX EXEMPT * 22-60021-67			

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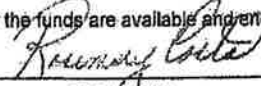
FOR VENDORS USE

I do solemnly declare and certify, under the penalties of the law that the within claim against THE TOWNSHIP OF NUTLEY, is just and true and that the work has been performed, and the materials have been furnished; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the above claim; that it is in all respects a bona fide and fair claim; and that the amount charged is a reasonable one.

X 
 CLAIMANT
 1/29/19
 DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.



TREASURER

OFFICER'S OR EMPLOYEE'S CERTIFICATION
 Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

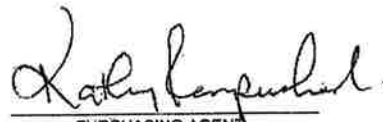
Signature

Signature

SIGN AT X AND RETURN FOR PAYMENT

Total Amount \$1,094.40

APPROVED


 PURCHASING AGENT

DIRECTOR

**PIRO, ZINNA, CIFELLI, PARIS &
GENITEMPO**

Limited Liability Company
ATTORNEYS AT LAW
360 Passaic Avenue
Nutley, New Jersey 07110-2787
(973) 661-0710
Fax: (973) 661-5157
www.pirozinnalaw.com

January 09, 2019

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

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

		<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2018	Communication to Meka attorney regarding status of Agreement	0.17 195.00/hr	33.15
12/6/2018	Review [REDACTED] communication regarding [REDACTED], review [REDACTED] Communication regarding [REDACTED] [REDACTED]	1.33 195.00/hr	259.35
12/6/2018	Review communication from [REDACTED] regarding [REDACTED] [REDACTED]	0.33 195.00/hr	64.35
12/10/2018	Review of latest draft as proposed Settlement Agreement, send to [REDACTED] notes for discussion, set meeting	1.67 195.00/hr	325.65

	<u>Hrs/Rate</u>	<u>Amount</u>
12/14/2018 Office conference with [redacted] to review [redacted]	1.33 195.00/hr	259.35
12/26/2018 Initial review of AG changes to proposed agreement and notes thereon, research regarding effect of improper construction on variance application	2.17 195.00/hr	423.15
For professional services rendered	<u>7.00</u>	<u>\$1,365.00</u>
Balance due		<u><u>\$1,365.00</u></u>

PO# 19-00353 \$270.00
Charge Order #3
Due: 1,095.00