

TBWD Law Offices

TRIARSI BETANCOURT WUKOVITS DUGAN

Since 1969

RAFAEL J. BETANCOURT*
STEVEN F. WUKOVITS†
MARK P. DUGAN**
RICHARD D. HUXFORD††

MARC A. SPOSATO◇
JASON T. MUSHNICK◇◇

JOSEPH J. TRIARSI
OF COUNSEL

*NY & PR BARS
†CERTIFIED BY THE SUPREME COURT OF NJ
AS A CRIMINAL TRIAL ATTORNEY
** NY, PA & DC BARS & R. 1:40 MEDIATOR
†† CERTIFIED BY THE SUPREME COURT OF NJ
AS A MUNICIPAL COURT ATTORNEY
◇NY BAR
◇◇NY & NC BARS

CENTENNIAL PLAZA
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JACOB L. TRIARSI
OF COUNSEL
(1934-1987)

ALFONSO L. PISANO
OF COUNSEL
(1980-2005)

January 12, 2022

Via email only to jkobliska@ourclark.com

Jennifer Kobliska, Asst. Treasurer
Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066

Re: Legal Services provided to Township of Clark

Payable to: Triarsi, Betancourt, Wukovits & Dugan, LLC. Firm Tax ID#22-1919021

Dear Ms. Kobliska:

Annual retainer for legal services as Director of Law in the amount of \$60,000.00 to be paid monthly commencing on January 2022 at the rate of \$5,000.00 as follows:

January, 2022— Monthly retainer.....	\$5,000.00
February, 2022— Monthly retainer.....	\$5,000.00
March, 2022 — Monthly retainer.....	\$5,000.00
April, 2022 — Monthly retainer.....	\$5,000.00
May, 2022 — Monthly retainer.....	\$5,000.00
June, 2022 — Monthly retainer.....	\$5,000.00

July, 2022 – Monthly retainer.....	\$5,000.00
August, 2022 – Monthly retainer.....	\$5,000.00
September, 2022 – Monthly retainer.....	\$5,000.00
October, 2022 – Monthly retainer.....	\$5,000.00
November, 2022 – Monthly retainer.....	\$5,000.00
December, 2022 – Monthly retainer.....	\$5,000.00

Total Amount Due: \$60,000.00

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR # : T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

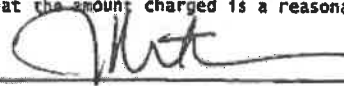
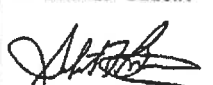
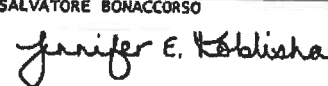
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. <i>APR 11 2002</i>

ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Service rendered	MPD-7205		
1	for Service rendered	MPD-8122		
1	for Service rendered	MPD-8147		
1	for Service rendered	MPD-8297		
1	for Service rendered	MPD-8357		
			TOTAL	^{0.00} \$3,275.00 \$150.00 \$6,790.00 \$193.00 \$1,215.00 \$11,583.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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  VENDOR SIGN HERE <i>Managing Partner</i> 4/8/02 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  SALVATORE BONACCORSO  JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 04/08/22

CLIENT SUMMARY

Attn: JAMES ULRICH, BUS. ADMIN.

Account	Previous Balance	Charges	Payments	Current Balance
7205 MISC TAX APPEALS	1,965.00	3,275.00	1,965.00	3,275.00
8122 TWP OF CLARK ADS DI IORIO, ANTOINETTE	720.00	150.00	720.00	150.00
8147 TWP OF CLARK/GENERAL	1,340.00	6,750.00	1,340.00	6,750.00
8297 TWP OF CLARK ADV. TINA PEITRONTONE	0.00	193.00	0.00	193.00
8357 TWP. OF CLARK ADV. MONIKA SOLARSKA-GNAT	955.00	1,215.00	955.00	1,215.00
Totals:	4,980.00	11,583.00	4,980.00	11,583.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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CLARK, NJ 07066

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BILLING DATE: 04/08/22
ACCT NO.: MPD-7205

Attn: JAMES ULRICH, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$1,965.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/03/22	MEETING WITH TAX COLLECTOR	RDH	1.50	225.00
03/04/22	CLARK NURSING & REHABILITATION CENTER: CONFERENCE WITH APPRAISER REGARDING SETTLEMENT	RDH	0.80	120.00
03/04/22	CLARK EAST LLC: SETTLEMENT CONFERENCE	RDH	0.90	135.00
03/07/22	CLARK NURSING AND REHABILITATION CENTER: COURT ORDERED SETTLEMENT CONFERENCE	RDH	1.90	285.00
03/07/22	CONFERENCE WITH TAX ASSESSOR	RDH	0.50	75.00
03/07/22	DRAFT REPORT TO COLLECTOR REGARDING OUTSTANDING TAX APPEALS	RDH	0.70	105.00
03/07/22	YAZMEEN HOLDINS: CONFERENCE WITH DEFENDANT'S ATTORNEY	RDH	0.50	75.00
03/08/22	CLARK DINER: REVIEW REVISED SETTLEMENT AGREEMENT AND CONFERENCE WITH TAX ASSESSOR	RDH	0.60	90.00
03/08/22	ALLEN TUCKER: COURT ORDERED SETTLEMENT CONFERENCE	RDH	0.80	120.00
03/09/22	1457 RARITAN RD: SETTLEMENT CONFERENCE	RDH	0.90	135.00
03/10/22	TELEPHONE CONFERENCE WITH TAX COLLECTOR	RDH	0.20	30.00
03/11/22	1457 RANTEER RD. ASSOC: CONFERENCE WITH ATTORNEYS REGARDING POTENTIAL APPEAL	RDH	0.70	105.00

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 BILLING DATE: 04 08 22
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03/14/22	FINALIZE AND FORWARD RESOLUTION TO CLERK AND TELEP	RDH	0.90	135.00
03/14/22	CLARK EAST LLC: REVISE STIPULATION OF SETTLEMENT AND CONFERENCE WITH TAX ASSESSOR	RDH	0.90	135.00
03/15/22	REVIEW FILES AND PREPARE FOR TAX COURT	RDH	1.40	210.00
03/15/22	CLARK EAST LLC: FINALIZE & FORWARD STIPULATION SETTLEMENT AND FORWARD TO PLAINTIFF'S ATTORNEY	RDH	0.30	45.00
03/16/22	TAX COURT	RDH	2.90	435.00
03/16/22	CLARK EAST LLC: CONFERENCE WITH MIKE ROSS	RDH	0.20	30.00
03/21/22	REVIEW, PREPARE, AND FILE TAX APPEALS TO COUNTY BOARD	RDH	0.90	135.00
03/22/22	CLARK DINER: REVIEW JUDGMENT AND CONFERENCE WITH TAX COLLECTORS	RDH	1.00	150.00
03/24/22	ARMANIO: SETTLEMENT CONFERENCE	RDH	0.90	135.00
03/29/22	CONFERENCE	RDH	0.30	45.00
03/29/22	CLARK EAST LLC: COURT ORDERED SETTLEMENT CONFERENCE	RDH	1.20	180.00
03/30/22	FIORANTEL: CONFERENCE WITH TAX ASSESSOR, REVIEW STIPULATION, AND EXECUTE STIPULATION	RDH	0.50	75.00
03/31/22	PREPARATION OF LETTER TO SUSANA BORGA BY LAWYER'S SERVICE	LAA	0.30	45.00
Total of New Services:			21.70	3,255.00

DATE	EXPENSE	AMOUNT
03/31/22	LAWYER'S SERVICE	20.00
Total of New Expenses:		20.00
DATE	PAYMENT	AMOUNT

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BILLING DATE: 04 08 22
ACCT NO.: MPD-7205

03/21/22	CHECK #030962	1,965.00
Total of New Payments:		1,965.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,965.00
NEW SERVICES:	\$3,255.00
NEW EXPENSES:	\$20.00
NEW PAYMENTS:	\$1,965.00
TOT. CURRENT PERIOD:	\$3,275.00
CURRENT BALANCE:	\$3,275.00

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TOWNSHIP OF CLARK
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BILLING DATE: 04/08/22
ACCT NO.: MPD-8122

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK ADS DI IORIO, ANTOINETTE

PREVIOUS BALANCE: \$720.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/10/22	EMAILS BETWEEN PARNESSE AND KOBIN REGARDING MEDIATION WITH JUDGE HAPPAS	MAS	0.20	30.00
03/14/22	CONTINUED EMAILS BETWEEN COUNSEL AND TOWNSHIP REGARDING MEDIATION AND OFFICER TESTON'S STATUS	MAS	0.20	30.00
03/21/22	COMMUNICATION WITH PARNESSE REGARDING MEDIATION FEE AND EMAIL TO JUDGE HAPPAS' SECRETARY REGARDING SAME AND EMAIL TO R. CROOKS REGARDING RETAINER CHECK	MAS	0.30	45.00
03/25/22	DISCUSSIONS WITH PARNESSE REGARDING MEDIATION AND REVIEWED MEDIATION STATEMENT	MAS	0.30	45.00
Total of New Services:			1.00	150.00

DATE	PAYMENT	AMOUNT
03/21/22	CHECK #030962	720.00
Total of New Payments:		720.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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BILLING DATE: 04/08/22
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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$720.00
NEW SERVICES:	\$150.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$720.00
TOT. CURRENT PERIOD:	\$150.00
CURRENT BALANCE:	\$150.00

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TOWNSHIP OF CLARK
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BILLING DATE: 04.08'22
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$1,340.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/01/22	RESPONSE LETTER TO MELISSA ZEMSKY, ESQ. REGARDING SUBPOENAS TO DETECTIVE CIACCIO AND PATROLMAN RUIZ	JM	0.40	60.00
03/03/22	MANATA: REVIEW V. DILUISI, ESQ.'S 3/3/22 EMAIL AND LETTER AND DRAFT EMAILS TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 3/3/22 EMAILS AND REVIEW SETTLEMENT AGREEMENT AND TELEPHONE CONFERENCE WITH C. SCIARRA, ESQ.	MPD	1.40	210.00
03/03/22	UCPO INV: REVIEW 3/3/22 EMAIL AND ATTACHED UCPO MEMORANDUM (BY R. ROSENTHAL, AP) AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.40	60.00
03/04/22	RESEARCH REGARDING VACATING A STREET	RDH	0.90	135.00
03/08/22	WOODBIDGE: REVIEW CLIENT'S 3/8/22 EMAIL AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT AGREEMENT AND DRAFT EMAIL TO CLIENT	MPD	2.60	390.00
03/09/22	WOODBIDGE: REVIEW CLIENT'S 3/8/22 EMAIL AND ATTACHMENT AND DRAFT EMAILS TO CLIENT AND REVISE DRAFT AGREEMENT	MPD	0.40	60.00
03/09/22	OPRA: REVIEW CLIENT'S 3/7/22 EMAIL AND DRAFT EMAIL IN REPLY	MPD	0.20	30.00

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 CLARK, NJ 07066

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03/10/22	OPRA: REVIEW CLIENT'S 3/10/22 EMAILS AND TELEPHONE CONFERENCE WITH CLIENT AND RESEARCH AND DRAFT EMAILS TO R. ROSENTHAL, AP AND DRAFT EMAIL TO MARC SPOSATO, JASON MUSHNICK AND TANYA OXENDINE-HIDALGO AND REVIEW MARC SPOSATO'S 3/10/22 EMAIL AND CONFERENCE WITH MARC SPOSATO AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW R. ROSENTHAL, AP'S 3/10/22 EMAIL	MPD	2.30	345.00
03/10/22	WELLNES: REVIEW CLIENT'S 3/10/22 EMAIL AND DRAFT EMAIL IN REPLY	MPD	0.70	105.00
03/10/22	ZONING ORD. AMENDMENTS: REVIEW R. O'CONNOR, PE'S 3/10-/22 EMAIL AND ATTACHMENTS	MPD	0.20	30.00
03/10/22	WOODBIDGE: COMPLETE REVISIONS TO SCOTCH PLAINS SHARED SERVICES AGREEMENT AND DRAFT EMAIL TO CLIENT	MPD	0.70	105.00
03/10/22	UCPO INV: TELEPHONE CALL WITH MAYOR	MPD	0.20	30.00
03/11/22	OPRA: REVIEW AND ANALYZE OPRA REPLY TO NJ ADVANCE MEDIA AND TELEPHONE CONFERENCE WITH CLIENT AND TELEPHONE CONFERENCE WITH R. ROSENTHAL, AP AND DRAFT EMAIL TO HIM AND RESEARCH	MPD	2.10	315.00
03/14/22	OPRA: DRAFT EMAIL TO R. ROSENTHAL, AP AND TELEPHONE CONFERENCE WITH R. ROSENTHAL, AP AND TELEPHONE CONFERENCE TO K. MILLER, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CASE LAW	MPD	3.60	540.00

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 CLARK, NJ 07066

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03/14/22	NJ ADVANCE MEDIA OPRA REQUEST: SCHEDULED CONFERENCE CALL BETWEEN M. DUGAN, ESQ., R. ROSENTHAL, ESQ. AND K. MILLER, ESQ. BY EMAIL	TO	0.30	15.00
03/15/22	OPRA: REVIEW CASE LAW AND DRAFT EMAIL TO R. ROSENTHAL, AP AND DRAFT EMAIL TO CLIENT AND BEGIN TO DRAFT REPLY TO PAFF OPRA REQUESTS AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT REPLY TO PAFF REQUESTS	MPD	4.50	675.00
03/15/22	PMUA: TELEPHONE CONFERENCE WITH K. CONTI, ESQ.	MPD	0.10	15.00
03/15/22	REVIEW CASES AND CONFERENCE WITH MARK P. DUGAN, ESQ.	RDH	1.50	225.00
03/16/22	OPRA: REVIEW AND ANALYZE CASE LAW AND TELEPHONE CONFERENCE WITH CLIENT AND R. ROSENTHAL, AP AND DRAFT RESPONSE TO TWO OPRA REQUESTS	MPD	3.90	585.00
03/17/22	OPRA: REVIEW R. ROSENTHAL, AP'S 3/16/22 EMAIL AND DRAFT EMAIL TO HIM AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 3/17/22 EMAIL AND DRAFT TEXT MESSAGE TO CLIENT AND DRAFT EMAIL TO CLIENT	MPD	0.90	135.00
03/18/22	OPRA: REVIEW CLIENT'S 3/18/22 EMAILS AND ATTACHMENTS AND DRAFT EMAILS TO CLIENT	MPD	0.70	105.00
03/19/22	OPRA: COMPLETE AND ASSEMBLE RESPONSES TO REQUESTS UNDER OPRA AND THE COMMON LAW RIGHT OF ACCESS MADE BY J. PAFF AND NJAM	MPD	1.70	255.00

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03/19/22	OPRA: REVIEW CLIENT'S 3/18/22 EMAILS AND FORWARDED EMAILS REGARDING OPRA REQUEST TO CLARK VOLUNTEER EMERGENCY SQUAD AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.30	45.00
03/19/22	KATHRYN ST VACATION: REVIEW CLIENT'S 3/14/22 EMAIL AND ATTACHMENTS AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
03/19/22	PAFF OPRA REQUEST: REDACTED DOCUMENTS AND ASSEMBLED DOCUMENTS FOR RESPONSE AND FORWARDED PROPOSED RESPONSE TO J. ULRICH, BUSINESS ADMINISTRATOR, E. MERKEL, CLERK AND R. ROSENTHAL, ESQ. FOR REVIEW AND APPROVAL	TO	2.00	100.00
03/19/22	NJ ADVANCE MEDIA OPRA REQUEST: ASSEMBLED DOCUMENTS FOR RESPONSE AND FORWARDED PROPOSED RESPONSE TO J. ULRICH, BUSINESS ADMINISTRATOR, E. MERKEL, CLERK AND R. ROSENTHAL, ESQ. FOR REVIEW AND APPROVAL	TO	0.20	10.00
03/21/22	OPRA: REVIEW CLIENT'S 3/21/22 EMAILS AND ATTACHMENT AND REVIEW R. ROSENTHAL, AP'S 3/21/22 EMAIL AND DRAFT EMAILS IN REPLY AND CONFERENCE WITH TANYA OXENDINE-HIDALGO	MPD	0.80	120.00
03/21/22	GAS CO. REPAVING THOMAS AND HILLCREST: CONFERENCE WITH RICHARD D. HUXFORD AND CONFERENCE CALL WITH CLIENT AND RICHARD D. HUXFORD	MPD	0.20	30.00
03/21/22	PAFF OPRA REQUEST: FORWARDED OPRA RESPONSE TO J. PAFF BY EMAIL	TO	0.10	5.00
03/21/22	NJ ADVANCE MEDIA OPRA REQUEST: FORWARDED OPRA RESPONSE TO K. MILLER, ESQ. BY EMAIL	TO	0.10	5.00

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03/22/22	STAR LEDGER: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.90	135.00
03/23/22	STAR LEDGER: TELEPHONE CONFERENCE WITH CLIENT AND DRAFT PRESS RELEASES AND TELEPHONE CONFERENCE WITH K. MILLER, ESQ. AND MEET WITH CLIENT IN CLIENT'S OFFICE	MPD	6.40	960.00
03/24/22	STAR LEDGER: TELEPHONE CALL TO R. YATES AND DRAFT EMAILS TO K. MILLER, ESQ. AND REVIEW AND ORGANIZE FILE AND REVIEW K. MILLER, ESQ.'S 3/24/22 EMAIL	MPD	0.60	90.00
03/24/22	REVIEW R. YATES 3/24/22 EMAIL AND MEET WITH CLIENT IN CLIENT'S OFFICE AN DRAFT EMAIL TO R. ROSENTHAL, AP AND CONFERENCE WITH RAFAEL J. BETANCOURT, STEVEN F. WUKOVITS AND RICHARD D. HUXFORD AND TELEPHONE CONFERENCE WITH CLIENT	MPD	2.70	405.00
03/24/22	TELEPHONE CONFERENCE WITH CLIENT AND TELEPHONE CONFERENCE WITH JH BARR, ESQ.	MPD	0.50	75.00
03/25/22	STAR LEDGER: REVISE STATEMENT TO STAR LEDGER AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAILS TO R. YATES AND REVIEW R. YATES' 3/25/22 EMAIL AND TELEPHONE CONFERENCE TO R. ROSENTHAL, AP AND DRAFT EMAIL TO HIM	MPD	1.50	225.00
03/29/22	STAR LEDGER: CONFERENCE WITH RICHARD D. HUXFORD AND REVIEW CLIENT'S 3/29/22 EMAIL AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAIL TO R. ROSENTHAL, ESQ.	MPD	0.40	60.00
03/29/22	SCHEDULED MEETING AT TOWNHALL FOR M. DUGAN, ESQ. AND R. HUXFORD, ESQ.	TO	0.30	15.00

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BILLING DATE: 04 08 22
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03/31/22	STAR LEDGER: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.10	15.00
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Total of New Services:			47.00	6,750.00
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DATE	PAYMENT			AMOUNT
03/21/22	CHECK #030962			1,340.00

Total of New Payments:				1,340.00
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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,340.00
NEW SERVICES:	\$6,750.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,340.00
TOT. CURRENT PERIOD:	\$6,750.00
CURRENT BALANCE:	\$6,750.00

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BILLING DATE: 04/08/22
ACCT NO.: MPD-8297

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLRK ADV. TINA PEITRONTONE

DATE	EXPENSE	AMOUNT
03/21/22	PAYMENT SENT TO UNION ANTHESIA FOR MEDICAL RECORDS	193.00
Total of New Expenses:		193.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$0.00
NEW EXPENSES:	\$193.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$193.00
CURRENT BALANCE:	\$193.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

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BILLING DATE: 04/08/22
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$955.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/03/22	CONFERENCE CALL WITH MARC SPOSATO AND CLIENT	MPD	0.20	30.00
03/03/22	FINALIZED RESPONSES TO INTERROGATORIES AND SENT SAME TO BA ULRICH FOR REVIEW	MAS	2.00	300.00
03/04/22	CONFERENCE WITH MARC SPOSATO AND DRAFT PREFATORY LANGUAGE FOR CLIENT'S ANSWERS TO INTERROGATORIES	MPD	0.30	45.00
03/04/22	REVIEW S. SANTOS' 3/4/22 EMAIL AND CONFERENCE WITH MARC SPOSATO AND DRAFT EMAIL TO S. SANTOS	MPD	0.40	60.00
03/04/22	CONFERENCE CALL WITH ASSISTANT PROSECUTOR D. HUMMEL AND B. O'MALLEY OF THE UNION COUNTY PROSECUTOR'S OFFICE AND STEVEN F. WUCOVITS AND CONFERENCE WITH STEVEN F. WUCOVITS AND TELEPHONE CONFERENCE WITH CLIENT	MPD	1.30	195.00
03/04/22	PHONE CALL WITH BA ULRICH TO DISCUSS INTERROGATORIES AND FORMATTED SAME BASED ON DISCUSSIONS	MAS	0.70	105.00
03/09/22	PROVIDED BA ULRICH WITH FORMATTED INTERROGATORIES, RESPONDED TO EMAIL FROM R. CROOKS REGARDING STATUS OF CASE	MAS	0.40	60.00

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03/09/22	RECEIVED SIGNED DOCUMENT FROM ULRICH AND PRINTED AND ORGANIZED DISCOVERY AND SHIPPED DISCOVERY RESPONSES TO PLAINTIFF'S COUNSEL	MAS	0.20	30.00
03/21/22	RESPOND TO EMAIL FROM PLAINTIFF'S COUNSEL REGARDING SETTLEMENT AND REVIEWED AND RESPOND TO DR. RAAB OFFICE REGARDING DRAFT IME REPORT AND RECEIVED FINAL IME REPORT	MAS	1.00	150.00
03/22/22	EMAIL TO TOWN CARRIERS WITH FINAL IME REPORT AND REQUEST FOR PHONE CONFERENCE REGARDING SETTLEMENT	MAS	0.20	30.00
03/25/22	DRAFTED AND SENT LETTER AMENDING INTERROGATORIES TO PLAINTIFF'S COUNSEL WITH IME REPORT OF DR. RAAB AND MULTIPLE EMAILS WITH CARRIERS REGARDING PHONE CONFERENCE	MAS	0.30	45.00
03/30/22	SETTLEMENT CONFERENCE WITH CARRIERS	MAS	0.50	75.00
03/30/22	PARTICIPATE IN CONFERENCE CALL	MPD	0.40	60.00
Total of New Services:			7.90	1,185.00

DATE	EXPENSE	AMOUNT
03/09/22	LAWYER'S SERVICE	20.00
03/09/22	USB DRIVE	10.00
Total of New Expenses:		30.00
DATE	PAYMENT	AMOUNT
03/21/22	CHECK #030962	955.00
Total of New Payments:		955.00

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$955.00
NEW SERVICES:	\$1,185.00
NEW EXPENSES:	\$30.00
NEW PAYMENTS:	\$955.00
TOT. CURRENT PERIOD:	\$1,215.00
CURRENT BALANCE:	\$1,215.00

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 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	<u>APR 2022</u>

ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Services rendered.	account # 7205		
1	for Services rendered	account # 8122		
1	for Services rendered	account # 8147		
1	for Services rendered	account # 8357		
			TOTAL	0.00 <u>\$1,200.22</u> <u>\$1,200.22</u> <u>\$7,720.02</u> <u>\$154.20</u> \$10,204.20

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 _____ VENDOR SIGN HERE <u>PARTNER</u> <u>5/10/22</u> OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <u>[Signature]</u> <u>5/11/2022</u> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> SALVATORE BONACCORSO <u>Jennifer E. Kobliska</u> JENNIFER E. KOBLISKA

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CLARK, NJ 07066

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BILLING DATE: 05/10/22
ACCT NO.: MPD-7205

Attn: JAMES ULRICH, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$3,275.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/04/22	CONFERENCE WITH MIKE ROSS REGARDING DELINQUENT TAXES	RDH	0.30	45.00
04/12/22	REVIEW STIPULATION OF SETTLEMENT AND FILE	RDH	0.20	30.00
04/18/22	TUCKER REVOCABLE TRUST: SETTLEMENT CONFERENCE	RDH	0.90	135.00
04/18/22	HWANG: SETTLEMENT CONFERENCE	RDH	0.90	135.00
04/19/22	ARANEU: SETTLEMENT CONFERENCE	RDH	0.90	135.00
04/20/22	HALSTAD: SETTLEMENT CONFERENCE	RDH	1.90	285.00
04/20/22	1711 LLC: SETTLEMENT CONFERENCE	RDH	0.40	60.00
04/20/22	REVIEW AND SIGN MANDATORY SETTLEMENT	RDH	0.50	75.00
04/27/22	HWANG: SETTLEMENT CONFERENCE	RDH	1.20	180.00
04/27/22	HALSTEAD REALTY: SETTLEMENT CONFERENCE	RDH	0.90	135.00
04/27/22	KAS REALTY: SETTLEMENT CONFERENCE	RDH	0.90	135.00
Total of New Services:			9.00	1,350.00

DATE	PAYMENT	AMOUNT
04/19/22	CHECK #031136	3,275.00
Total of New Payments:		3,275.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,275.00
NEW SERVICES:	\$1,350.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,275.00
TOT. CURRENT PERIOD:	\$1,350.00
CURRENT BALANCE:	\$1,350.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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BILLING DATE: 05/10/22
ACCT NO.: MPD-8122

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK ADS DI IORIO, ANTOINETTE

PREVIOUS BALANCE: \$150.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/08/22	PHONE CALL WITH R. CROOKS AND S. PARNES REGARDING MEDIATION PLAN	MAS	0.50	75.00
04/08/22	TRAVELED TO CLARK TOWN HALL TO PICKUP CHECK FOR MEDIATION AND PREPARE FOR MEDIATION	MAS	1.00	150.00
04/11/22	MEDIATION WITH JUDGE HAPPAS	MAS	6.20	930.00
04/19/22	REVIEWED SETTLEMENT AGREEMENT PREPARED BY PARNES AND EMAIL TO PARNES WITH COMMENTS	MAS	0.30	45.00

Total of New Services: 8.00 1,200.00

DATE	PAYMENT	AMOUNT
04/19/22	CHECK #031136	150.00

Total of New Payments: 150.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$150.00
NEW SERVICES:	\$1,200.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$150.00
TOT. CURRENT PERIOD:	\$1,200.00
CURRENT BALANCE:	\$1,200.00

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BILLING DATE: 05/11/22
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$6,750.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/01/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 4/1/22 EMAIL AND ATTACHMENT AND CONFERENCE WITH JASON MUSHNICK	MPD	0.50	75.00
04/04/22	MANATA: DRAFT INSTRUCTIONS TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW ARTICLES AND REVIEW CLIENT'S 4/4/22 EMAILS AND DRAFT EMAILS TO CLIENT	MPD	1.60	240.00
04/04/22	REVIEW CLIENT'S 4/4/22 EMAIL AND ATTACHMENT	MPD	0.20	30.00
04/04/22	OPRA: REVIEW CLIENT'S 4/4/22 EMAILS AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.60	90.00
04/04/22	REVIEW FILE AND PREPARE FOR MEETING REGARDING SALE OF PROPERTIES	RDH	0.90	135.00
04/05/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND DRAFT COUNCIL STATEMENT	MPD	2.90	435.00
04/05/22	OPRA: REVIEW 4/4/22 LETTER OF NBC AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 4/5/22 EMAIL AND DRAFT EMAIL TO CLIENT	MPD	0.40	60.00
04/06/22	MANATA: COMPLETE STATEMENT AND TELEPHONE CONFERENCE WITH AND DRAFT EMAILS TO J. TRIASI, ESQ AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW COUNCIL'S SELF-DRAFTED STATEMENT AND REVIEW CLIENT'S 4/6/22 EMAILS AND ATTACHMENTS	MPD	1.70	255.00

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04/06/22	RESEARCH CODE AND CASE LAW REGARDING OPEN MEETING TO MEDIA	RDH	0.70	105.00
04/07/22	MANATA: TELEPHONE CONFERENCE WITH D. WARREN, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW D. FUCHS' 4/4/22 EMAIL AND 4/6/22 EMAIL AND DRAFT EMAILS TO CLIENT	MPD	1.10	165.00
04/07/22	REVIEW OF CORRESPONDENCE AND LAW REGARDING MANATA UNEMPLOYMENT ISSUE	JM	0.60	90.00
04/08/22	OPRA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 4/8/22 EMAILS AND CONFERENCE WITH JASON MUSHNICK	MPD	0.50	75.00
04/08/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
04/11/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND CONFERENCE WITH RICHARD D. HUXFORD AND STEVEN F. WUKOVITS	MPD	0.80	120.00
04/11/22	OPRA: REVIEW CLIENT'S EMAILS	MPD	0.30	45.00
04/12/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW ARTICLE FROM THE STAR LEDGER	MPD	0.40	60.00
04/12/22	OPRA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 4/12/22 EMAILS	MPD	0.60	90.00
04/13/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW ARTICLE FROM THE STAR LEDGER	MPD	0.30	45.00

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04/13/22	OPRA: REVIEW FILE AND EMAILS AND DOCUMENTS AND DRAFT LETTER TO ANTHONY J RESPONDING TO HIS 4/3/22 REQUEST UNDER OPRA AND THE COMMON LAW RIGHT OF ACCESS AND TELEPHONE CONFERENCE WITH CLIENT AND CONFERENCE WITH AND INSTRUCT TANYA OXENDINE-HIDALGO	MPD	2.90	435.00
04/13/22	ARMANDO: SETTLEMENT CONFERENCE	RDH	0.90	135.00
04/13/22	RICCI, RICHTER, VENEZIO OPRA: DRAFTED EMAIL TO S. PEREZ REGARDING FINAL RANK OF FORMER POLICE PERSONNEL	TO	0.10	5.00
04/14/22	OPRA: CONFERENCE WITH TANYA OXENDINE-HIDALGO AND REVIEW CLIENT'S 4/14/22 EMAIL AND ATTACHMENT AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAIL TO CLIENT	MPD	0.20	30.00
04/18/22	MANATA: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW VIDEO	MPD	0.90	135.00
04/19/22	OPRA: MEET WITH CLIENT AND FOR A PORTION OF SUCH MEETING, MARC SPOSATO, IN OFFICE	MPD	1.40	210.00
04/19/22	MANATA; TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
04/19/22	ZONING: TELEPHONE CONFERENCE WITH CLIENT AND REVIEW CLIENT'S 4/19/22 EMAILS AND DRAFT EMAIL TO RICHARD D. HUXFORD	MPD	0.20	30.00
04/20/22	AUDIT: REVIEW AND REVISE PARALEGAL'S DRAFT OF RESPONSE TO AUDIT INQUIRY	MPD	0.60	90.00
04/20/22	OPRA: TELEPHONE CONFERENCE WITH CLIENT AND DRAFT RESPONSE TO S. SULLIVAN'S 4/7/22 AND 4/15/22 EMAIL OPRA REQUESTS	MPD	2.10	315.00

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04/20/22	DRAFT PUBLIC NOTICE AUCTION PUBLIC PROPERTY	RDH	0.90	135.00
04/20/22	OPRA: REVIEW OPRA REQUEST	RDH	0.70	105.00
04/20/22	ENCRYPTED EMAILS: TELEPHONE CONFERENCE WITH TOWNSHIP INFORMATION TECHNOLOGY SUPPORT SPECIALIST REGARDING ENCRYPTED EMAILS	TO	0.40	20.00
04/20/22	PAFF VS. CLARK: TELEPHONE CONFERENCE WITH E. MERKEL, RMC AND FORWARDED ORIGINAL OPRA RESPONSE WITH REDACTED SETTLEMENT AGREEMENT TO SAME	TO	0.50	25.00
04/21/22	OPRA: MULTIPLE TELEPHONE CONFERENCES WITH CLIENT AND TELEPHONE CONFERENCE WITH JASON T. MUSHNICK AND STEVEN F. WUKOVITS AND TELEPHONE CALL TO ROBERT ROSENTHAL, ESQ. AND R. VARADY, ESQ.	MPD	1.10	165.00
04/21/22	PAFF: TELEPHONE CONFERENCE WITH BOROUGH CLERK	RDH	0.30	45.00
04/21/22	REVIEW COMPLAINT AND ORDER SHOW CAUSE	RDH	1.50	225.00
04/21/22	REVISE PUBLIC NOTICE	RDH	0.70	105.00
04/21/22	LEGAL RESEARCH PUBLIC NOTICE	RDH	0.80	120.00
04/21/22	TELEPHONE CONFERENCE WITH CLIENT AND RESEARCH ISSUE	RDH	0.70	105.00
04/22/22	OPRA: TELEPHONE CONFERENCE WITH R. ROSENTHAL, ESQ. AND TELEPHONE CONFERENCE WITH R. VARADY, ESQ. AND MULTIPLE TELEPHONE CONFERENCES WITH CLIENT AND TELEPHONE CONFERENCE WITH RICHARD D. HUXFORD	MPD	1.80	270.00
04/22/22	PAFF: MEETING WITH BOROUGH CLERK	RDH	0.90	135.00
04/22/22	MEETING WITH CLIENT, REVIEW LAND SALE	RDH	0.60	90.00

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04/22/22	STOP THE VIOLENCE: MEETING WITH BOROUGH CLERK REGARDING LAWSUIT	RDH	0.90	135.00
04/22/22	STOP THE VIOLENCE: REVIEW COMPLAINT AND ORDER SHOW CAUSE	RDH	0.90	135.00
04/22/22	REVIEW PUBLIC NOTICE FOR LAND SALE	RDH	0.70	105.00
04/22/22	LEGAL RESEARCH OPRA ISSUE	RDH	1.90	285.00
04/23/22	OPRA: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.60	90.00
04/25/22	OPRA: RESEARCH AND CONFERENCE WITH RICHARD D. HUXFORD AND CONFERENCE CALL WITH CLIENT AND RICHARD D. HUXFORD AND TELEPHONE CONFERENCE WITH R. VARADY, ESQ. AND TELEPHONE CONFERENCE WITH R. ROSENTHAL, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW M. STONE'S 4/25/22 EMAILS AND ATTACHED 4/25/22 LETTERS OF R. VARADY, ESQ. AND DRAFT EMAIL TO R. VARADY, ESQ.	MPD	2.90	435.00
04/25/22	PAFF V. CLARK: FORWARDED COMPLAINT TO R. ROSENTHAL, UCPO BY EMAIL	TO	0.30	15.00
04/25/22	VARADY: TOOK DICTATION FROM R. HUXFORD, ESQ. AND DRAFTED EMAIL TO R. VARADY, ESQ.	TO	0.20	10.00
04/25/22	MEETING REGARDING OPRA ISSUE	RDH	0.50	75.00
04/25/22	TELEPHONE CONFERENCE REGARDING OPRA ISSUES WITH UNION COUNTY PROSECUTOR'S OFFICE	RDH	0.30	45.00
04/25/22	MEETING WITH EDIE REGARDING OPRA	RDH	0.40	60.00
04/26/22	OPRA: RESEARCH ORDINANCES AND DRAFT LETTER APPOINTING R. VARADY, ESQ. AS SPECIAL COUNSEL AND MEMO TO RICHARD D. HUXFORD	MPD	0.90	135.00

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04/26/22	PMUA: DRAFT EMAILS TO CLIENT AND REVIEW CLIENT'S 4/26/22 EMAIL AND TELEPHONE CONFERENCE WITH K. CONTI, ESQ.	MPD	0.40	60.00
04/26/22	LEGAL RESEARCH AND REVIEW FILE	RDH	0.90	135.00
04/27/22	DRAFTED EMAIL TO R. VARADY, ESQ. REQUESTING W-9 AND BUSINESS REGISTRATION CERTIFICATE	TO	0.20	10.00
04/27/22	PMUA: TELEPHONE CONFERENCE WITH R. VARADY, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT AND CONFERENCE WITH RICHARD D. HUXFORD REGARDING APPOINTMENT OF R. VARADY, ESQ.	MPD	0.50	75.00
04/27/22	PMUA: REVIEW CLIENT'S 4/2/22 EMAILS AND DRAFT EMAILS TO CLIENT	MPD	0.20	30.00
04/27/22	RESEARCH OPRA ISSUE	RDH	1.20	180.00
04/27/22	REVIEW DOCUMENTS FROM MR. VARADY	RDH	0.50	75.00
04/28/22	DRAFT RESOLUTION AND PREPARE DOCUMENTATION FOR NON-FAIR AND OPEN BID	RDH	1.80	270.00
04/29/22	VARADY: FORWARDED DISCLOSURES TO R. VARADY, ESQ. BY EMAIL FOR REVIEW AND EXECUTION AND FORWARDED CERTIFICATION TO E. MERKEL. RMC BY EMAIL	TO	0.10	5.00
04/29/22	DRAFT CERTIFICATION	RDH	0.20	30.00
Total of New Services:			51.20	7,500.00

DATE	PAYMENT	AMOUNT
04/19/22	CHECK #31136	6,750.00
Total of New Payments:		6,750.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,750.00
NEW SERVICES:	\$7,500.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,750.00
TOT. CURRENT PERIOD:	\$7,500.00
CURRENT BALANCE:	\$7,500.00

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BILLING DATE: 05/10/22
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$1,215.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/01/22	PHONE CALL WITH ERIC KAHN REGARDING SETTLEMENT	MAS	0.20	30.00
04/08/22	PHONE CALL AND EMAIL TO E. KAHN WITH ADDITIONAL SETTLEMENT NEGOTIATIONS	MAS	0.30	45.00
04/19/22	EMAIL TO E KAHN ASKING FOR UPDATED COUNTER	MAS	0.10	15.00
04/22/22	PREPARED COVER LETTER TO STATUS LLC WITH PAYMENT FOR SUBPOENA	AV	0.20	10.00
04/25/22	SENT FOLLOW UP EMAIL REGARDING SETTLEMENT	MAS	0.10	15.00
Total of New Services:			0.90	115.00

DATE	EXPENSE	AMOUNT
04/22/22	PAYMENT TO STATUS LLC	39.00
Total of New Expenses:		39.00

DATE	PAYMENT	AMOUNT
04/19/22	CHECK #031136	1,215.00
Total of New Payments:		1,215.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 6
BILLING DATE: 05/10/22
ACCT NO.: MPD-8357

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,215.00
NEW SERVICES:	\$115.00
NEW EXPENSES:	\$39.00
NEW PAYMENTS:	\$1,215.00
TOT. CURRENT PERIOD:	\$154.00
CURRENT BALANCE:	\$154.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
VENDOR	TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016
	Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	May 2022

ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Services rendered	MPD-7205		
			TOTAL	0.00
1	for Services rendered	MPD-8108		\$3,017.00
1	for Services rendered	MPD-8147		\$225.00
				\$6,095.00
				\$9,937.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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 _____ VENDOR SIGN HERE <u>DARWINER</u> <u>6/10/22</u> OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> SALVATORE BONACCORSO <u>Jennifer E. Kobliska</u> JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 06/10/22
ACCT NO.: MPD-7205

Attn: JAMES ULRICH, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$1,350.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/22	SETTLEMENT CONFERENCE	RDH	0.90	135.00
05/04/22	REVIEW UNION COUNTY BOARD OF TAXATION APPEAL	RDH	1.50	225.00
05/04/22	E&H: SETTLEMENT CONFERENCE	RDH	1.20	180.00
05/06/22	HALSTEAD REALTY: SETTLEMENT CONFERENCE	RDH	0.90	135.00
05/11/22	REVIEW COUNTY TAX BOARD OF APPEAL CASES	RDH	1.90	285.00
05/12/22	REVIEW COUNTY BOARD APPEAL	RDH	1.90	285.00
05/13/22	REVIEW JUNE 9, 2022 COUNTY BOARDS CASE	RDH	1.50	225.00
05/16/22	FALGARES: REVIEW AND EXECUTE SETTLEMENT	RDH	0.30	45.00
05/17/22	REVIEW FILE AND PREPARE FOR COURT	RDH	1.50	225.00
05/18/22	TAX COURT	RDH	2.10	315.00
05/19/22	CLARK EAST: REVIEW COMMUNICATION FROM PLAINTIFF'S ATTORNEY	RDH	0.20	30.00
05/20/22	KOZAK: REVIEW AND SIGN SETTLEMENT AGREEMENT	RDH	0.40	60.00
05/20/22	MARZANO: REVIEW AND SIGN SETTLEMENT AGREEMENT	RDH	0.40	60.00
05/20/22	SMITH: REVIEW AND SIGN SETTLEMENT AGREEMENT	RDH	0.40	60.00
05/24/22	ARANEU: COURT ORDERED SETTLEMENT CONFERENCE	RDH	1.50	225.00
05/24/22	HWANG: SETTLEMENT CONFERENCE	RDH	0.90	135.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
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BILLING DATE: 06/10/22
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05/25/22	PATEL: REVIEW AN SIGN SETTLEMENT AGREEMENT	RDH	0.30	45.00
05/25/22	SCATUROL ZANNETTI COSTABILE: CONFERENCE WITH PETITIONER ATTORNEY	RDH	0.90	135.00
05/25/22	SSM REALTY: COURT ORDERED SETTLEMENT CONFERENCE	RDH	0.90	135.00
05/26/22	MEETING WITH EXECUTOR	RDH	0.50	75.00
Total of New Services:			20.10	3,015.00

DATE	PAYMENT	AMOUNT
05/18/22	CHECK #031358	1,350.00
Total of New Payments:		1,350.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,350.00
NEW SERVICES:	\$3,015.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,350.00
TOT. CURRENT PERIOD:	\$3,015.00
CURRENT BALANCE:	\$3,015.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 4
BILLING DATE: 06/10/22
ACCT NO.: MPD-8122

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK ADS DI IORIO, ANTOINETTE

PREVIOUS BALANCE: \$1,200.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/12/22	REVIEW OF FINAL RELEASE FROM PLAINTIFF'S COUNSEL AND EMAIL TO STEVE PARNES REGARDING SAME	MAS	0.20	30.00
05/27/22	PHONE CALL TO PLAINTIFF ATTORNEY OFFICE REGARDING STATUS OF CHECK AND EMAIL TO CARRIERS REGARDING STATUS OF REMAINING CHECK	MAS	0.30	45.00
05/31/22	CONFERENCE WITH MARC SPOSATO AND TELEPHONE CONFERENCE WITH CLIENT AND CONFERENCE WITH RICHARD D. HUXFORD AND MARC SPOSATO	MPD	0.50	75.00
05/31/22	EMAIL COMMUNICATIONS WITH INSURANCE AND TOWN REGARDING STATUS OF CHECK AND COMMUNICATION WITH BA REGARDING DRAFTING OF RESOLUTION AND DRAFTED RESOLUTION AND DISCUSSION WITH MARK P. DUGAN REGARDING SAME	MAS	0.50	75.00

Total of New Services: 1.50 225.00

DATE	PAYMENT	AMOUNT
05/18/22	CHECK #031358	1,200.00

Total of New Payments: 1,200.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
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PAGE 5
BILLING DATE: 06/10/22
ACCT NO.: MPD-8122

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,200.00
NEW SERVICES:	\$225.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$1,200.00
TOT. CURRENT PERIOD:	\$225.00
CURRENT BALANCE:	\$225.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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186 NORTH AVENUE. EAST
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 06/10/22
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$7,500.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/02/22	TELEPHONE CONFERENCE WITH CLIENT AND REVIEW FILES AND DRAFT EMAIL TO MAYOR AND TELEPHONE CONFERENCE WITH J. TRIARSI, ESQ. AND TELEPHONE CONFERENCE WITH E. HARRISON, ESQ. AND REVIEW HIS 5/2/22 EMAILS AND ATTACHMENTS AND DRAFT EMAIL TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT	MPD	2.20	330.00
05/02/22	FORWARDED DOCUMENTS FROM R. VARADY, ESQ. TO CLERK BY EMAIL	TO	0.10	5.00
05/03/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.30	45.00
05/03/22	REVIEW FRANCISCO, VENEZIO AND RICHTER SETTLEMENT AGREEMENT AND RICCI SETTLEMENT AGREEMENT AND RESOLUTION AND DRAFT EMAILS TO A. CORTAZZO	MPD	1.60	240.00
05/04/22	DRAFT EMAILS TO A. CORTAZZO AND REVIEW HIS 5/4/22 REPLY	MPD	0.50	75.00
05/09/22	LEGAL RESEARCH AND CONFERENCE WITH MARK P. DUGAN	RDH	0.90	135.00

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PAGE 2
BILLING DATE: 06/10/22
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05/10/22	TELEPHONE CONFERENCE WITH CLIENT AND WITH J. TRIARSI, ESQ. AND REVIEW CLIENT'S 5/10/22 EMAILS AND TELEPHONE CONFERENCE WITH STEVEN F. WUKOVITS AND CONFERENCE WITH STEVEN F. WUKOVITS AND CONFERENCE CALLS WITH CLIENT AND STEVEN F. WUKOVITS AND CONFERENCE CALLS WITH R. PORTER AND STEVEN F. WUKOVITS AND TELEPHONE CONFERENCE WITH COUNCIL PERSONS	MPD	5.10	765.00
05/10/22	CONFERENCES WITH CLIENT AND MARK P. DUGAN AND CONFERENCES WITH R. PORTER AND MARK P. DUGAN AND CONFERENCE WITH MARK P. DUGAN	SFW	4.70	705.00
05/11/22	MEET WITH CLIENT IN OFFICE AND CONFERENCE WITH TANYA OXENDINE-HIDALGO	MPD	0.90	135.00
05/11/22	TELEPHONE CONFERENCE WITH R. O'CONNOR, PE	MPD	0.10	15.00
05/11/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.10	15.00
05/11/22	OPRA: REVIEW R. VARADY, ESQ.'S 5/11/22 EMAIL AND ATTACHMENTS AND REVIEW FILES AND CONFERENCE WITH TANYA OXENDINE-HIDALGO AND DRAFT EMAIL TO R. VARADY, ESQ.	MPD	1.10	165.00
05/11/22	CONFERENCE WITH STEVEN F. WUKOVITS AND MARK P. DUGAN	RDH	0.70	105.00
05/12/22	OPRA: REVIEW CLIENT'S 5/12/22 EMAIL AND DRAFT EMAILS TO R. VARADY, ESQ. AND REVIEW R. VARADY, ESQ.'S 5/12/22 EMAIL AND TELEPHONE CONFERENCE WITH R. VARADY, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.80	120.00
05/12/22	TELEPHONE CONFERENCES WITH CLIENT	SFW	1.10	165.00
05/13/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.10	15.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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**TOWNSHIP OF CLARK
MUNICIPAL BUILDING
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CLARK, NJ 07066**

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BILLING DATE: 06/10/22
ACCT NO.: MPD-8147

05/13/22	TELEPHONE CONFERENCE WITH AG DETECTIVE R. PORTNER AND TELEPHONE CONFERENCE WITH CLIENT AND CONFERENCE WITH TANYA OXENDINE-HIDALGO	MPD	0.20	30.00
05/13/22	REVIEW CLIENT'S 5/13/22 EMAILS	MPD	0.20	30.00
05/13/22	CONFERENCE CALL WITH CLIENT AND AG DETECTIVE R. PORTNER	MPD	0.60	90.00
05/13/22	OPRA: REVIEW R. VARADY, ESQ.'S 5/13/22 EMAILS AND TELEPHONE CONFERENCE WITH JOSEPH J. TRIARSI AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAILS TO R. VARADY, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.90	135.00
05/16/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
05/17/22	OPRA: REVIEW R. VARADY, ESQ.'S 5/17/22 EMAIL AND READ SIMMONS V. MERCADO AND DRAFT EMAIL TO R. VARADY, ESQ. AND TELEPHONE CONFERENCE WITH CLIENT AND REVIEW R. VARADY, ESQ.'S 5/17/22 EMAILS AND ATTACHMENTS AND DRAFT EMAILS TO R. VARADY, ESQ. AND REVIEW, ANALYZE, REVISE AND MARK-UP CERTIFICATION AND REVIEW CLIENT'S 5/17/22 EMAIL AND ATTACHMENTS	MPD	2.10	315.00
05/17/22	TELEPHONE CONFERENCE WITH CLIENT AND RESEARCH TIME BY WHICH CLOSED SESSION MINUTES MUST BE RELEASED AND DRAFT EMAIL TO CLIENT	MPD	1.90	285.00
05/18/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.10	15.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 4
BILLING DATE: 06/10/22
ACCT NO.: MPD-8147

05/19/22	OPRA: REVIEW R. VARADY, ESQ.'S 5/19/22 EMAILS AND ATTACHMENTS AND DRAFT EMAILS TO R. VARADY, ESQ. AND DRAFT EMAILS TO CLIENT AND REVIEW CLIENT'S 5/19/22 EMAILS AND TELEPHONE CONFERENCE WITH CLIENT AND REVISE AND MARK-UP CERTIFICATION	MPD	1.70	255.00
05/19/22	REVIEW CLIENT'S 5/19/22 EMAILS	MPD	0.30	45.00
05/20/22	OPRA: REVIEW 5/12/22 EMAIL OPRA REQUEST OF JOHN M AND REVIEW STATUTE AND DRAFT LETTER IN REPLY	MPD	0.50	75.00
05/20/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.50	75.00
05/25/22	WM: REVIEW CLIENT'S 5/25/22 EMAIL AND EMAIL CHAIN FORWARDED AND RESEARCH AND INSTRUCT STAFF AND TELEPHONE CONFERENCE TO CLIENT AND REVIEW AND ANALYZE RESEARCH AND DRAFT EMAIL TO CLIENT	MPD	1.80	270.00
05/25/22	REVIEW CLIENT'S 5/25/22 EMAIL AND ATTACHMENT AND REVIEW, ANALYZE, REVISE AND MARK-UP PRESS RELEASE AND DRAFT EMAIL TO CLIENT	MPD	0.30	45.00
05/26/22	CH. 195: REVIEW 42 USCA §2000CC, ET SEQ. AND REVIEW REVISED CHAPTER 195 OF TOWNSHIP ORDINANCES	MPD	2.30	345.00
05/26/22	MEET WITH CLIENT AT CLIENT'S OFFICE	MPD	4.00	600.00
05/31/22	OPRA: TELEPHONE CONFERENCE WITH R. VARADY, ESQ. AND CONFERENCE CALL WITH CLIENT AND R. VARADY, ESQ.	MPD	0.70	105.00
05/31/22	OPRA: CONFERENCE WITH MAR SPOSATO AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAIL TO CLIENT	MPD	0.50	75.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

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MUNICIPAL BUILDING
430 WESTFIELD AVENUE
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BILLING DATE: 06/10/22
ACCT NO.: MPD-8147

05/31/22	OPRA: REVIEW R. VARADY, ESQ.'S 5/31/22 EMAIL AND DRAFT EMAIL TO R. VARADY, ESQ. AND DRAFT EMAIL TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.40	60.00
05/31/22	WASTE MGT: REVIEW BID SPECIFICATIONS, AWARDED BID, REQUEST FOR PROPOSALS, AWARDED PROPOSAL AND RESOLUTIONS AND DRAFT AGREEMENTS AND DRAFT EMAIL TO CLIENT AND TELEPHONE CONFERENCE WITH CLIENT AND REVISE AGREEMENT PER SAME	MPD	4.30	645.00
05/31/22	REVIEW FILES AND PREPARE FOR COUNTY BOARD	RDH	0.90	135.00
Total of New Services:			44.70	6,695.00

DATE	PAYMENT	AMOUNT
05/18/22	CHECK #031358	7,500.00
Total of New Payments:		7,500.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$7,500.00
NEW SERVICES:	\$6,695.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$7,500.00
TOT. CURRENT PERIOD:	\$6,695.00
CURRENT BALANCE:	\$6,695.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

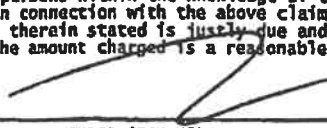
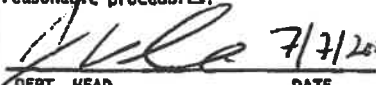
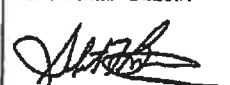
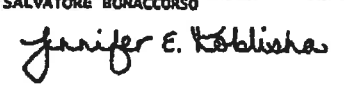
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. <u>June 2002</u>

ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Services rendered	MPD-7205		\$4,590.00
1	for Services rendered	MPD-8122		\$235.00
1	for Services rendered	MPD-8147		\$4,455.00
				<u>\$11,380.00</u>

CLAIMANT'S CERTIFICATION & DECLARATION		OFFICER'S CERTIFICATION		APPROVAL TO PURCHASE
I do solemnly declare and certify under 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.		I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
X  VENDOR SIGN HERE		 DEPT. HEAD DATE		 SALVATORE BONACCORSO
OFFICIAL POSITION DATE		VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:		 JENNIFER E. KOBLISKA
TAX ID NO. OR SOCIAL SECURITY NO.				

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 07/06/22
ACCT NO.: MPD-7205

Attn: JAMES ULRICH, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$3,015.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/01/22	ZANNETTI & CASTABILE: SETTLEMENT CONFERENCE	RDH	0.90	135.00
06/01/22	REVIEW AND SIGN STIPULATION OF SETTLEMENT VIA WEBSITE	RDH	0.40	60.00
06/01/22	REVIEW FILES FOR COUNTY TAX BOARD APPEAL PART 1	RDH	0.90	135.00
06/02/22	PART 1 COUNTY TAX BOARD APPEAL	RDH	3.90	585.00
06/02/22	REVIEW AND SIGN STIPULATION OF SETTLEMENT FOR TAX COURT ELECTRONICALLY	RDH	0.70	105.00
06/08/22	REVIEW AND PREPARE FOR PART 2 OF THE UNION COUNTY TAX BOARD	RDH	0.90	135.00
06/08/22	PART 2 OF THE UNION COUNTY TAX BOARD APPEAL	RDH	4.50	675.00
06/08/22	REVIEW AND PREPARE FOR PART 3 OF THE UNION COUNTY TAX BOARD	RDH	0.90	135.00
06/09/22	REVIEW, EXECUTE,, AND FILE STIPULATION OF SETTLEMENT COUNTY TAX BOARD	RDH	1.10	165.00
06/09/22	PART 3 OF THE UNION COUNTY TAX BOARD APPEALS	RDH	4.50	675.00
06/09/22	E&H REALTY: COURT ORDERED SETTLEMENT CONFERENCE	RDH	0.90	135.00
06/09/22	REVIEW AND REPLY TO EMAILS FROM UNION COUNTY TAX BOARD AND MIKE ROSS	RDH	0.30	45.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
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PAGE 3
BILLING DATE: 07/06/22
ACCT NO.: MPD-7205

06/09/22	REVIEW AND REPLY TO EMAILS FROM CLERK, TAX COLLECTOR, AND TAX ASSESSOR REGARDING PROPERTY SALE	RDH	0.50	75.00
06/13/22	HALSTED REALTY; COURT ORDERED SETTLEMENT CONFERENCE	RDH	0.90	135.00
06/13/22	CLARK EAST: SETTLEMENT CONFERENCE	RDH	0.90	135.00
06/14/22	REVIEW FILE AND PREPARE FOR TAX COURT	RDH	0.90	135.00
06/15/22	TAX COURT	RDH	1.90	285.00
06/16/22	REVIEW EMAILS AND CONFERENCE WITH TAX COLLECTOR REGARDING PRIVATE SALE OF PROPERTY	RDH	0.50	75.00
06/20/22	MEETING WITH TAX ASSESSOR	RDH	0.90	135.00
06/27/22	E&H REALTY: COURT ORDERED SETTLEMENT AGREEMENT	RDH	0.90	135.00
06/28/22	HALSTEAD: COURT ORDERED SETTLEMENT CONFERENCE	RDH	0.90	135.00
06/28/22	SSM REALTY: SETTLEMENT CONFERENCE	RDH	0.60	90.00
06/30/22	FALGARES: REVIEW AND EXECUTE STIPULATION OF SETTLEMENT	RDH	0.50	75.00
06/30/22	E&H REALTY: COURT ORDERED SETTLEMENT CONFERENCE	RDH	1.30	195.00
Total of New Services:			30.60	4,590.00

DATE	PAYMENT	AMOUNT
07/05/22	CHECK #031564	3,015.00
Total of New Payments:		3,015.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
186 NORTH AVENUE. EAST
CRANFORD, NJ 07016
(908) 709-1700

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 4
BILLING DATE: 07/06/22
ACCT NO.: MPD-7205

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,015.00
NEW SERVICES:	\$4,590.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,015.00
TOT. CURRENT PERIOD:	\$4,590.00
CURRENT BALANCE:	\$4,590.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

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BILLING DATE: 07/06/22
ACCT NO.: MPD-8122

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK ADS DI IORIO, ANTOINETTE

PREVIOUS BALANCE: \$225.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/01/22	TELEPHONE CONFERENCE WITH CLIENT AN PICK-UP SETTLEMENT CHECK AT MUNICIPAL BUILDING AND REVIEW CLIENT'S 6/1/22 EMAILS AND DRAFT EMAIL TO CLIENT AND LEGAL RESEARCH	MPD	1.60	240.00
06/14/22	REVIEW CLIENT'S 6/14/22 EMAIL AND DRAFT EMAIL IN REPLY AND REVIEW ADOPTED RESOLUTIONS APPROVING SETTLEMENT OF ACTION AN DRAFTED LETTER TO DET. R. PORTER AND ASSEMBLED ENCLOSURES	MPD	0.60	90.00
06/14/22	FORWARDED CORRESPONDENCE FROM M. DUGAN, ESQ. TO DET. R. PORTNER	TO	0.10	5.00
Total of New Services:			2.30	335.00

DATE	PAYMENT	AMOUNT
07/01/22	CHECK #031564	225.00
Total of New Payments:		225.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

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BILLING DATE: 07/06/22
ACCT NO.: MPD-8122

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$225.00
NEW SERVICES:	\$335.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$225.00
TOT. CURRENT PERIOD:	\$335.00
CURRENT BALANCE:	\$335.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

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BILLING DATE: 07/06/22
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$6,695.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/01/22	WASTE MANAGEMENT: REVIEW CLIENT'S 6/1/22 EMAIL AND ATTACHMENT AND REVIEW STATUTE AND REVISE CONTRACTS AND DRAFT EMAIL TO CLIENT	MPD	0.80	120.00
06/01/22	OPRA: REVIEW CLIENT'S 6/1/22 EMAILS AND ATTACHMENT AND DRAFT EMAILS IN REPLY	MPD	0.60	90.00
06/02/22	OPRA: TELEPHONE CONFERENCE WITH R. VARADY, ESQ.'S ASSISTANT AND REVIEW R. VARADY, ESQ.'S 6/2/22 EMAIL AND DRAFT EMAIL TO CLIENT	MPD	0.10	15.00
06/02/22	PMUA: REVIEW FILE AND DRAFT EMAIL TO CLIENT	MPD	0.20	30.00
06/02/22	PAFF COMPLAINT: REVIEWED RESOLUTION AT THE REQUEST OF M. DUGAN, ESQ.	TO	0.20	10.00
06/02/22	OPRA: FORWARDED ALL DOCUMENTATION REGARDING RESPONSES TO OPRA REQUESTS FROM NJ STAR LEDGER TO R. VARADY, ESQ.	TO	0.50	25.00
06/09/22	SUBPOENA: CONFERENCE CALL WITH CLIENT	MPD	0.80	120.00
06/10/22	TELEPHONE CONFERENCE WITH R. VARADY, ESQ.	MPD	0.20	30.00
06/13/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
06/13/22	OPRA: REVIEW CLIENT'S 6/8/22 EMAIL AND REVIEW OPRA AND DRAFT EMAIL TO CLIENT	MPD	0.20	30.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
 MUNICIPAL BUILDING
 430 WESTFIELD AVENUE
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 BILLING DATE: 07/06/22
 ACCT NO.: MPD-8147

06/13/22	TELEPHONE CONFERENCE WITH CLIENT AND TELEPHONE CONFERENCE WITH R. MERRYMAN, ESQ.	MPD	0.40	60.00
06/14/22	OPRA: REVIEW CLIENT'S 6/14/22 EMAILS AND DRAFT EMAILS IN REPLY	MPD	0.40	60.00
06/14/22	REVIEW ADOPTED RESOLUTIONS APPROVING SETTLEMENT OF PAFF AND RISE AGAINST HATE OPRA ACTIONS	MPD	0.10	15.00
06/14/22	REVIEW R. VARADY, ESQ.'S 6/14/22 EMAIL	MPD	0.10	15.00
06/14/22	SUBPOENA: REVIEW SETTLEMENT DOCUMENTS AND RELATED MATERIALS AND DRAFT LETTER TO D. PORTNER	MPD	1.80	270.00
06/14/22	PAFF COMPLAINT: FORWARDED RESOLUTIONS TO R. VARADY, ESQ. BY EMAIL	TO	0.10	5.00
06/14/22	REVIEW FILES AND PREPARE FOR PROPERTY SALE	RDH	0.90	135.00
06/14/22	CONFERENCE WITH MARK DUGAN REGARDING LAND SALE.	RDH	0.20	30.00
06/14/22	CONFERENCE WITH RICHARD D. HUXFORD REGARDING LAND SALES	MPD	0.20	30.00
06/15/22	SUBPOENA: REVIEW AND ANALYZE SUBPOENA DUCES TECUM AND DRAFT LETTER TO UCPO AND DRAFT LETTER TO DAG AND INVESTIGATOR IN REPLY AND DRAFT EMAIL TO CLIENT AND REVIEW CLIENT'S 6/15/22 EMAILS AND TELEPHONE CONFERENCE WITH CLIENT	MPD	3.60	540.00
06/15/22	TELEPHONE CONFERENCE WITH CLIENT AND TELEPHONE CONFERENCE WITH R. MERRYMAN, ESQ.	MPD	0.30	45.00
06/15/22	NJAGO SUBPOENA: FORWARDED LETTER TO W. DANIEL, PROSECUTOR BY LAWYERS SERVICE	TO	0.10	5.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

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BILLING DATE: 07/06/22
ACCT NO.: MPD-8147

06/15/22	TOWNSHIP OF CLARK PUBLIC LAND SALE	RDH	1.00	150.00
06/15/22	REVIEW AND EXECUTE SETTLEMENT AGREEMENT	RDH	0.60	90.00
06/16/22	SUBPOENA: PICK-UP SUBPOENAED MATERIALS FROM TOWNSHIP HALL AND BEGIN TO REVIEW MATERIALS AND REVISE LETTER RESPONDING TO SUBPOENA	MPD	1.90	285.00
06/16/22	PMUA: REVIEW CLIENT'S 6/16/22 EMAIL AND REVIEW CLIENT'S PREVIOUS EMAILS AND ATTACHMENTS AND REVIEW FILE AND DRAFT EMAIL TO K. CONTI, ESQ.	MPD	0.40	60.00
06/17/22	PMUA: REVIEW K. CONTI, ESQ.'S 6/116/22 EMAIL AND DRAFT EMAILS TO CLIENT AND DRAFT RELEASE	MPD	1.10	165.00
06/17/22	SUBPOENA: REVIEW CLIENT'S 6/17/22 EMAIL	MPD	0.10	15.00
06/17/22	TELEPHONE CONFERENCE WITH CLIENT AND J. TRIARSI, ESQ.	MPD	0.40	60.00
06/17/22	REVIEW COMPLAINT AND SETTLEMENT AGREEMENT IN GRIFFIN VS. TOWNSHIP OF CLARK, ET AL. AND TELEPHONE CONFERENCE WITH E. HARRISON, ESQ. AND REVIEW E. HARRISON, ESQ.'S 6/17/22 EMAILS AND BEGIN TO REVIEW ATTACHED PLEADINGS	MPD	2.10	315.00
06/20/22	OPRA: REVIEW CLIENT'S 6/20/22 EMAILS AND DRAFT EMAILS TO CLIENT AND REVIEW R. VARADY, ESQ.'S 6/20/22 EMAIL	MPD	0.30	45.00
06/20/22	SUBPOENA: TELEPHONE CALL TO R. PORTNER AND DRAFT EMAILS TO HIM AND REVIEW R. PORTNER'S 6/20/22 EMAILS	MPD	0.20	30.00
06/20/22	SUBPOENA: REVIEW DOCUMENTS RESPONSIVE TO SUBPOENA DUCES TECUM	MPD	2.50	375.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
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BILLING DATE: 07/06/22
ACC'T NO.: MPD-8147

06/20/22	TELEPHONE CONFERENCE WITH CLIENT AND CONFERENCE CALL WITH CLIENT AND R. MERRYMAN, ESQ.	MPD	0.70	105.00
06/20/22	REVIEW CLIENT'S 6/20/22 EMAILS AND ATTACHMENTS AND REVIEW AND ANALYZE VERITA REPORT	MPD	2.10	315.00
06/20/22	TELEPHONE CONFERENCE WITH R. MERRYMAN, ESQ.	MPD	0.40	60.00
06/21/22	SUBPOENA: REVIEW R. PORTNER'S 6/21/22 EMAILS AND DRAFT EMAIL TO HIM AND BEGIN TO REVIEW MATERIALS RESPONSIVE TO SUBPOENA DUCES TECUM	MPD	3.70	555.00
06/21/22	NJAG SUBPOENA: BEGAN PRIVILEGE LOG AND BEGAN COPYING DOCUMENTS	TO	1.50	75.00
06/22/22	OPRA: REVIEW CLIENT'S 6/22/22 EMAILS AND REVIEW R. VARADY, ESQ.'S 6/22/22 EMAILS AND DRAFT EMAILS TO CLIENT AND TO R. VARADY, ESQ.	MPD	0.30	45.00
06/22/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.10	15.00
06/22/22	SUBPOENA: CONTINUE TO REVIEW MATERIALS RESPONSIVE TO SUBPOENA DUCES TECUM	MPD	2.70	405.00
06/22/22	VILARINO: FORWARDED LETTER FROM M. DUGAN, ESQ. AND REPORT TO R. MERRYMAN, ESQ. BY LAWYERS SERVICE	TO	0.20	10.00
06/23/22	REVIEW R. MERRYMAN, ESQ.'S 6/22/22 EMAIL AND ATTACHMENTS AND TELEPHONE CALL TO R. MERRYMAN, ESQ. AND DRAFT EMAIL TO R. MERRYMAN, ESQ.	MPD	0.30	45.00
06/23/22	ZONING: MEET WITH CLIENT, R. O'CONNOR, PE, P. RICCI, KEVIN O'BRIEN, AND J. SORDILLO, ESQ. AT TOWN HALL TO REVIEW AND REVISE ZONING ORDINANCE	MPD	4.20	630.00
06/23/22	REVIEW NOTICES, RESEARCH, AND DOCUMENTS FOR SEWER PAYMENT PLAN	RDH	1.40	210.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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BILLING DATE: 07/06/22
ACCT NO.: MPD-8147

06/24/22	2022 NJDOT ROAD IMPROVEMENTS: REVIEW R. O'CONNOR, PE'S DRAFT JUNE 21, 2022 LETTER AWARDED BID TO SECOND LOWEST BIDDER AND DRAFT EMAIL TO R. O'CONNOR, PE	MPD	0.40	60.00
06/24/22	REVIEW D. TESTA, P.E.'S 6/24/22 EMAIL AND ATTACHMENT AND DRAFT EMAIL TO HIM	MPD	0.20	30.00
06/24/22	TELEPHONE CONFERENCE WITH R. MERRYMAN, ESQ.	MPD	0.10	15.00
06/24/22	REVIEW 6/24/22 EMAILS AND ATTACHED LETTERS FROM R. MERRYMAN, ESQ. AND REVIEW CLIENT'S 6/24/22 EMAIL	MPD	0.20	30.00
06/27/22	OPRA: TELEPHONE CONFERENCE WITH CLIENT	MPD	0.10	15.00
06/27/22	NJAGO SUBPOENA: CONTINUED PRIVILEGE LOG AND COPYING DOCUMENTS	TO	2.50	125.00
06/27/22	CONFERENCE WITH MIKE ROSS REGARDING PRIVATE SALE OF TOWNSHIP PROPERTY	RDH	0.40	60.00
06/28/22	OPRA: REVIEW CLIENT'S 6/28/22 EMAIL AND REVIEW FILE AND REVIEW STATUTE	MPD	0.40	60.00
06/29/22	NJAGO SUBPOENA: CONTINUED PRIVILEGE LOG AND BEGAN REVIEW OF EMAILS AND ATTACHMENTS	TO	2.00	100.00
06/29/22	OPRA: REVIEW FILE AND DRAFT EMAILS TO R. VARADY, ESQ. AND REVIEW R. VARADY, ESQ.'S 6/29/22 EMAILS	MPD	0.60	90.00
06/29/22	TELEPHONE CONFERENCE WITH CLIENT	MPD	0.20	30.00
06/29/22	SUBPOENA: DRAFT EMAIL TO R. PORTNER AND REVIEW R. PORTNER'S 6/29/22 EMAIL	MPD	0.20	30.00

Total of New Services: 47.50 6,415.00

DATE	EXPENSE	AMOUNT
06/15/22	LAWYER'S SERVICE	20.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
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BILLING DATE: 07/06/22
ACCT NO.: MPD-8147

06/22/22	LAWYER'S SERVICE	20.00
Total of New Expenses:		40.00
DATE	PAYMENT	AMOUNT
07/01/22	CHECK #031564	6,695.00
Total of New Payments:		6,695.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,695.00
NEW SERVICES:	\$6,415.00
NEW EXPENSES:	\$40.00
NEW PAYMENTS:	\$6,695.00
TOT. CURRENT PERIOD:	\$6,455.00
CURRENT BALANCE:	\$6,455.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

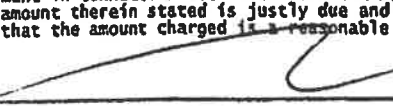
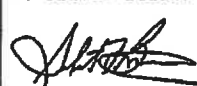
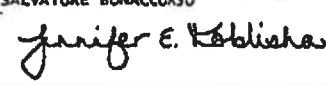
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	July 2022

ORDER DATE:
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	for Services under	MPD-7205		
1	for Services under	MPD-8147		
1	for Services under	MPD-8357		
1	for Services under	MPD-8322		
			TOTAL	0.00
				\$3,345.00
				\$3,400.00
				\$1,405.00
				\$75.00
				\$8,345.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under 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  VENDOR SIGN HERE Partner 8/8/22 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  8/9/2022 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  SALVATORE BONACCORSO  JENNIFER E. KOBLISKA

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 08/04/22
ACCT NO.: MPD-7205

Attn: JAMES ULRICH, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$4,590.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/01/22	SEATORO: REVIEW AND SIGN STIPULATION OF SETTLEMENT	RDH	0.40	60.00
07/01/22	FORWARD STIPULATION OF SETTLEMENT TO UNION COUNTY TAX APPEAL BOARD	RDH	0.20	30.00
07/01/22	FALGARES: REVIEW AND SIGN STIPULATION OF SETTLEMENT	RDH	0.40	60.00
07/05/22	CONFERENCES WITH COUNTY TAX CLERK	RDH	0.50	75.00
07/05/22	CLARK EAST: SETTLEMENT CONFERENCE	RDH	0.50	75.00
07/06/22	SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/07/22	COURT ORDERED SETTLEMENT CONFERENCE	RDH	0.80	120.00
07/08/22	1447: SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/11/22	CLARK EAST: SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/12/22	CONFERENCE REGARDING SALE OF TOWN PROPERTY	RDH	0.50	75.00
07/12/22	SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/13/22	ALLEN TUCKOW: COURT ORDERED SETTLEMENT CONFERENCE	RDH	1.10	165.00
07/14/22	SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/18/22	TOMARE TRIANGLE: COURT ORDERED SETTLEMENT CONFERENCE	RDH	1.00	150.00
07/18/22	TOMARE TRIANGLE: LEGAL RESEARCH AND REVIEW COMPLAINT	RDH	0.50	75.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
 MUNICIPAL BUILDING
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 CLARK, NJ 07066

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 BILLING DATE: 08/04/22
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07/19/22	CLARK EAST: SETTLEMENT CONFERENCE AND REVIEW DOCUMENTS WITH TAX ASSESSOR	RDH	0.90	135.00
07/19/22	REVIEW FILES AND PREPARE FOR TAX COURT	RDH	1.50	225.00
07/20/22	TAX COURT	RDH	1.90	285.00
07/20/22	YAZMEEN HOLDING: COURT ORDERED SETTLEMENT CONFERENCE	RDH	1.20	180.00
07/25/22	YAZMEEN HOLDING: SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/26/22	TOMARE: SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/26/22	ALLEN TUCKOW: SETTLEMENT CONFERENCE COURT MANDATED	RDH	0.90	135.00
07/28/22	CLARK EAST: SETTLEMENT CONFERENCE AND PRE-TRIAL HEARING	RDH	3.70	555.00
Total of New Services:			22.30	3,345.00

DATE	PAYMENT	AMOUNT
07/12/22	CHECK #031706	4,590.00
Total of New Payments:		4,590.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$4,590.00
NEW SERVICES:	\$3,345.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$4,590.00
TOT. CURRENT PERIOD:	\$3,345.00
CURRENT BALANCE:	\$3,345.00

WE NOW ACCEPT MASTERCARD, VISA & DISCOVER CARDS

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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
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PAGE 4
BILLING DATE: 08/04/22
ACCT NO.: MPD-8147

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP OF CLARK/GENERAL

PREVIOUS BALANCE: \$6,455.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/05/22	SUBPOENA: REVIEW CLIENT'S 7/5/22 EMAIL	MPD	0.10	15.00
07/05/22	OPRA: REVIEW CLIENT'S 7/5/22 EMAIL AND REVIEW R. VARADY, ESQ.'S 7/5/22 EMAIL	MPD	0.20	30.00
07/05/22	REVIEW CLIENT'S 7/5/22 EMAIL AND DRAFT EMAIL IN REPLY	MPD	0.20	30.00
07/05/22	NJAGO SUBPOENA: CONTINUED REVIEWING DOCUMENTS FOR ITEMS TO REDACT	TO	2.00	100.00
07/06/22	REVIEW CLIENTS 7/6/22 EMAIL AND ATTACHMENTS	MPD	0.20	30.00
07/07/22	REVIEW CLIENT'S 7/7/22 EMAILS AND REVIEW 7/7/22 EMAILS OF VERTILOCITY AND CONFERENCE WITH TANYA OXENDINE-HIDALGO	MPD	0.30	45.00
07/07/22	OPRA: REVIEW CLIENT'S 7/7/22 EMAILS AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAIL TO CLIENT	MPD	0.50	75.00
07/07/22	OCTOBER 2021 EMAILS: DRAFTED EMAILS AND TELEPHONE CONFERENCES WITH MULTIPLE PARTIES REGARDING STATUS OF RESPONSE	TO	0.30	15.00
07/08/22	OPRA: REVIEW CLIENT'S 7/8/22 EMAILS AND DRAFT EMAIL TO CLIENT	MPD	0.20	30.00
07/11/22	SUBPOENA: DRAFT EMAIL TO R. PORTNER AND REVIEW HIS 7/11/22 EMAIL	MPD	0.20	30.00
07/11/22	OPRA: REVIEW R. VARADY, ESQ.'S 7/11/22 EMAIL	MPD	0.10	15.00
07/12/22	OPRA: REVIEW CLIENT'S 7/12/22 EMAIL	MPD	0.10	15.00

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07/12/22	PMUA: REVIEW K. CONTI, ESQ.'S 7 12 22 EMAIL AND ATTACHED MARK-UP AND REVIEW, ANALYZE, REVISE AND MARK-UP RELEASE AND DRAFT EMAIL TO K. CONTI, ESQ.	MPD	0.50	75.00
07/13/22	PMUA: REVIEW K. CONTI, ESQ.'S 7/13/22 EMAIL AND REVISE AND CREATE EXECUTION COUNTERPART OF RELEASE AND DRAFT EMAIL TO K. CONTI, ESQ. AND DRAFT EMAIL TO CLIENT	MPD	0.80	120.00
07/13/22	OPRA: REVIEW CLIENT'S 7/13/22 EMAIL AND DRAFT EMAILS TO CLIENT	MPD	0.10	15.00
07/13/22	WM: REVIEW CLIENT'S 7/13/22 EMAIL AND DRAFT EMAILS TO CLIENT	MPD	0.10	15.00
07/13/22	2022 DOT ROAD IMPROVEMENTS: REVIEW FILE AND REVIEW TANYA OXENDINE-HIDALGO'S DRAFT OF CONTRACT AND CONFER WITH TANYA OXENDINE-HIDALGO	MPD	0.20	30.00
07/13/22	TRUSS: REVIEW TITLE SEARCH AND CONFERENCE WITH RICHARD D. HUXFORD AND TELEPHONE CONFERENCE WITH S. TRUSS	MPD	0.30	45.00
07/13/22	NJDOT ROAD IMPROVEMENT: DRAFTED CONTRACT AND FORWARDED SAME TO D. DELVECCHIO BY EMAIL	TO	0.60	30.00
07/14/22	LAND USE: MEETING WITH CLIENT, ENGINEER, PLANNERS AND PLANNING BOARD COUNSEL AT MUNICIPAL BUILDING	MPD	4.90	735.00
07/15/22	SUBPOENA: DRAFT EMAIL TO R. PORTNER AND REVIEW HIS EMAIL IN REPLY	MPD	0.20	30.00
07/15/22	PMUA: REVIEW CLIENT'S 7/15/22 EMAIL AND DRAFT EMAIL IN REPLY	MPD	0.30	45.00

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07/15/22	REVIEW B. MCINTYRE'S 7/15/22 EMAIL AND TELEPHONE CONFERENCE WITH B. MCINTYRE AND DRAFT EMAILS TO CLIENT AND REVIEW CLIENT'S 7/15/22 EMAILS AND TELEPHONE CONFERENCE WITH CLIENT	MPD	0.70	105.00
07/15/22	NJAGO SUBPOENA: FINALIZED REVIEW OF DOCUMENTS FOR ITEMS TO REDACT	TO	2.50	125.00
07/15/22	TELEPHONE CONFERENCE WITH CLERK REGARDING PRIVATE SALE OF PROPERTY	RDH	0.20	30.00
07/16/22	SUBPOENA: REVISE LETTER RESPONDING TO SUBPOENA DUCES TECUM AND DRAFT EMAIL TO CLIENT	MPD	1.70	255.00
07/18/22	SUBPOENA: REVIEW RESPONSIVE DOCUMENTS FOR ORDER OF DISCOVERY AND REVISE LETTER RESPONDING TO SUBPOENA DUCES TECUM	MPD	1.10	165.00
07/18/22	OPRA: REVIEW M. STONE'S 7/18/22 EMAIL AND ATTACHED 7/18/22 LETTER OF R. VARADY, ESQ. AND DISPOSITION SHEET AND DRAFT EMAIL TO CLIENT AND REVIEW CLIENT'S 7/18/22 EMAIL AND DRAFT EMAIL TO M. STONE AND REVIEW R. VARADY, ESQ.'S 7/18/22 EMAIL	MPD	0.40	60.00
07/19/22	SUBPOENA: REVIEW DOCUMENTS BEING WITHHELD ON ACCOUNT OF PRIVILEGE AND DRAFT WHICH PRIVILEGE IS INVOKED FOR PRIVILEGE LOG AND REVISE LETTER RESPONSE TO NJAG SUBPOENA DUCES TECUM AND REVIEW CLIENT'S 7/19/22 EMAILS AND TELEPHONE CONFERENCE WITH CLIENT AND DRAFT EMAIL TO DAG MCBRIAN AND R. PORTNER	MPD	3.80	570.00
07/19/22	PMUA: DRAFT MEMO TO RICHARD D. HUXFORD AND TANYA OXENDINE-HIDALGO	MPD	0.10	15.00

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07/19/22	NJAGO SUBPOENA: FINALIZED PRIVILEGE LOG FOR SUBMISSION TO ATTORNEY GENERAL	TO	1.20	60.00
07/19/22	NJAGO SUBPOENA: ASSEMBLED ALL PHYSICAL SUBMISSIONS AND CREATED REMOTE FILE LINK AND SUBMITTED SUBPOENA RESPONSE TO DET. R. PORTNER AND M. MCBRIAN, DAG BY EMAIL	TO	2.60	130.00
07/20/22	LEGAL RESEARCH	RDH	0.90	135.00
07/21/22	VARIOUS CAPITAL ROAD IMPROVEMENTS: TELEPHONE CONFERENCE WITH ENGINEER AND DRAFTED CONTRACT AND FORWARDED SAME TO E. MERKEL, CLERK BY EMAIL	TO	0.50	25.00
07/22/22	MEETING REGARDING PRIVATE SALE OF BOROUGH ASSETS	RDH	1.10	165.00
07/25/22	LAND SALE ORDINANCES: FORWARDED LETTER FROM R. HUXFORD, ESQ. TO E. MERKEL, CLERK	TO	0.10	5.00
07/27/22	CONFERENCE WITH CLERK	RDH	0.30	45.00
Total of New Services:			29.60	3,460.00

DATE	PAYMENT	AMOUNT
07/12/22	CHECK # 8147	6,455.00
Total of New Payments:		6,455.00

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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$6,455.00
NEW SERVICES:	\$3,460.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$6,455.00
TOT. CURRENT PERIOD:	\$3,460.00
CURRENT BALANCE:	\$3,460.00

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BILLING DATE: 08/04/22
ACCT NO.: MPD-8357

Attn: JAMES ULRICH, BUS. ADMIN.

RE: TWP. OF CLARK ADV. MONIKA SOLARSKA-GNA

PREVIOUS BALANCE: \$1,450.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/05/22	REVIEW CLIENT'S 7/5/22 EMAIL AND DRAFT EMAIL IN REPLY	MPD	0.10	15.00
Total of New Services:			0.10	15.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$1,450.00
NEW SERVICES:	\$15.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$15.00
CURRENT BALANCE:	\$1,465.00

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BILLING DATE: 08/04/22
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Attn: JAMES ULRICH, BUS. ADMIN.

RE: BIELSKI, VALERIE

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/14/22	REVIEW LETTER FROM MEDICARE AND SEND EMAIL TO QUAL LYNX WITH ATTACHMENTS	MAS	0.50	75.00
Total of New Services:			0.50	75.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$75.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$75.00
CURRENT BALANCE:	\$75.00

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