

TEL (732)388-3600 FAX (732)388-0581

|         |                                                                                                                                                                          |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                                                                     |
|         | <p>VENDOR #: APRUZ005</p> <p>APRUZZESE MCDERMOTT MASTRO &amp;<br/>MURPHY<br/>P.O.BOX 112<br/>LIBERTY CORNER, NJ 07938</p> <p>Phone: (908)580-1776 Fax: (908)647-1492</p> |

F.O.B. TERMS:

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST     |
|----------|-----------------------------|------------------------------------------|------------|----------------|
| 1.00     | INV#231716 PROFESSIONAL SVC | 3-01-20-155-201<br>Law: Special Services | 3,300.0000 | 3,300.00       |
|          |                             |                                          | TOTAL      | <hr/> 3,300.00 |

## TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP OF CLARK  
430 WESTFIELD AVE  
CLARK, NJ 07066

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

| DATE OF DELIVERY<br>OR SERVICE |  | ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED | AMOUNT |  | TOTAL      |
|--------------------------------|--|------------------------------------------------------|--------|--|------------|
|                                |  | For Professional Services Rendered for the           |        |  |            |
|                                |  | Period Ending September 30, 2023                     |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  |                                                      |        |  |            |
|                                |  | VOUCHER TOTAL.....                                   |        |  | \$3,300.00 |

### **LAHANT'S CERTIFICATION & DECLARATION**

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.

Frederick T., Danser (Signature)

10/30/33      Atty. at law NJ  
(Date)      (Official Position)

2. Delivery slips received and checked.

{ Data }

(Signature)

## DEPARTMENT CERTIFICATION

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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE: 10-23-2023

PPROVED:

Mayor, Business Administrator, or Designee

### PAYMENT RECORD

E PAID

JK NO.

4. The above claim is ordered paid

DATE \_\_\_\_\_

Township Clerk or Designee

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
**A PROFESSIONAL CORPORATION**

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
October 20, 2023  
Account No: 1848-05049M  
Invoice No. 231716

General Labor

Previous Balance \$4,740.00

|            |     |                                                                                                                                                                                                                                                                                                                                                |      |          |
|------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
| 09/01/2023 | RJM | Review correspondence from Police Captain regarding [REDACTED]<br>[REDACTED]<br>medical clearance.                                                                                                                                                                                                                                             | 0.20 | 40.00    |
|            | RJM | Review correspondence from Police Captain regarding employee request for information.                                                                                                                                                                                                                                                          | 0.10 | 20.00    |
| 09/05/2023 | RJM | Review and respond to correspondence from Police Captain regarding employee request for information; call with Police Captain regarding request for form for disclosure of employee status; draft correspondence to Police Captain regarding [REDACTED] draft proposals for PBA negotiations; draft correspondence to [REDACTED] on [REDACTED] | 1.50 | 300.00   |
| 09/06/2023 | RJM | Review correspondence from Business Administrator regarding [REDACTED]; draft correspondence to Administrator and PBA attorney regarding confirmation of negotiations.                                                                                                                                                                         | 0.20 | 40.00    |
| 09/07/2023 | RJM | Prepare for and attend PBA negotiations; meet with Administrator regarding cost of proposals and preparation of counter proposals for PBA.                                                                                                                                                                                                     | 5.10 | 1,020.00 |
| 09/08/2023 | RJM | Review and analyze pay differential calculations; draft correspondence to Administrator [REDACTED]                                                                                                                                                                                                                                             |      |          |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

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Township of Clark

General Labor

Page: 2  
October 20, 2023  
Account No: 1848-05049M  
Invoice No. 231716

|            |     |                                                                                                                                                                                                                                                                                                          |      |        |
|------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
|            |     | [REDACTED]<br>[REDACTED]<br>from Administrator and calculation of salary costs; call with<br>Administrator regarding cost of PBA proposal; [REDACTED]<br>[REDACTED] re handling of negotiations.                                                                                                         | 1.10 | 220.00 |
|            | RJM | Call with Library Director regarding personnel issues and<br>[REDACTED]                                                                                                                                                                                                                                  | 0.50 | 100.00 |
| 09/13/2023 | RJM | Review correspondence from Police Captain; review law on<br>leave of absence and holding multiple titles; call with Police<br>Captain [REDACTED]<br>[REDACTED] issue.                                                                                                                                    | 0.40 | 80.00  |
| 09/14/2023 | RJM | Call with Administrator regarding meeting on PBA<br>negotiations and scheduling negotiation session; draft<br>correspondence to PBA attorney regarding scheduling<br>negotiations; review response from PBA attorney; draft<br>correspondence to Administrator [REDACTED]<br>[REDACTED] A.<br>[REDACTED] | 0.50 | 100.00 |
| 09/15/2023 | RJM | Review and respond to PBA attorney regarding date for<br>negotiations; review and respond to correspondence from<br>Administrator regarding PBA negotiations and meeting on<br>preparation for negotiations.                                                                                             | 0.30 | 60.00  |
| 09/18/2023 | RJM | Draft correspondence to Administrator regarding PBA<br>negotiations. [REDACTED]<br>[REDACTED]                                                                                                                                                                                                            | 0.20 | 40.00  |
| 09/19/2023 | RJM | Review and revise proposals for PBA negotiations; review<br>and respond to PBA attorney regarding date and time for<br>negotiations; review correspondence from Administrator<br>regarding [REDACTED]                                                                                                    | 0.90 | 180.00 |
| 09/20/2023 | RJM | Prepare updated proposals for PBA negotiations; prepare<br>for and attend meeting with Township officials on PBA<br>negotiations.                                                                                                                                                                        | 3.50 | 700.00 |

**LAW OFFICES**  
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Township of Clark

General Labor

Page: 3  
October 20, 2023  
Account No: 1848-05049M  
Invoice No. 231716

|            |     |                                                                                                                                                                                   |       |          |
|------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|
| 09/26/2023 | RJM | Revise draft on proposals for PBA negotiations; review correspondence from Administrator regarding changes to proposal; call with Administrator re [REDACTED]                     | 1.30  | 260.00   |
| 09/27/2023 | RJM | Prepare correspondence to Administrator regarding [REDACTED] negotiations proposals.                                                                                              | 0.20  | 40.00    |
| 09/29/2023 | RJM | Call with Administrator regarding [REDACTED] revise draft of proposals; draft correspondence to PBA attorney regarding date for negotiations and updated proposals from Township. | 0.50  | 100.00   |
|            |     | For Current Services Rendered                                                                                                                                                     | 16.50 | 3,300.00 |

|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|--------------|-------------|--------------|
| R. J. Merryman | 16.50        | \$200.00    | \$3,300.00   |

Total This Invoice 3,300.00

Total Payments Thru 10/20/2023 -4,740.00

Balance Due \$3,300.00

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

## PURCHASE ORDER

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

NO. 23-02985

ORDER DATE: 10/04/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

## PAYMENT RECORD

CHECK NO. 34225

DATE PAID 10/11/23

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

|         |                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                                                   |
|         | VENDOR #: APRUZ005<br>APRUZZESE MCDERMOTT MASTRO &<br>MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938<br><br>Phone: (908)580-1776 Fax: (908)647-1492 |

| QTY/UNIT | DESCRIPTION                                                 | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|-------------------------------------------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#231691<br>ACCT#1848-05049M | 3-01-20-155-201<br>Law: Special Services | 4,740.0000 | 4,740.00   |
|          |                                                             |                                          | TOTAL      | 4,740.00   |

### CLAIMANT'S CERTIFICATION & DECLARATION

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 Contract

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

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.

10/3/23

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

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT  
IS SIGNED BELOW.



SALVATORE BONACCORSO



JAMES F. ULRICH

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

| DATE OF DELIVERY<br>OR SERVICE | ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED | AMOUNT     | TOTAL |
|--------------------------------|------------------------------------------------------|------------|-------|
|                                | For Professional Services Rendered for the           |            |       |
|                                | Period Ending August 31, 2023                        |            |       |
|                                |                                                      |            |       |
|                                |                                                      |            |       |
|                                |                                                      |            |       |
|                                |                                                      |            |       |
|                                |                                                      |            |       |
|                                |                                                      |            |       |
|                                |                                                      |            |       |
|                                |                                                      |            |       |
| E _____ BY _____               | VOUCHER TOTAL.....                                   | \$4,740.00 |       |

### LAIMANT'S CERTIFICATION & DECLARATION

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.

Frederick T. Danser (Signature)

9/2/23  
(Date)

Atty. at law nJ  
(Official Position)

2. Delivery slips received and checked.

(Date)

(Signature)

## DEPARTMENT CERTIFICATION

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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE: 10-4-2023

APPROVED: [Signature]  
Mayor, Business Administrator, or Designee

### PAYMENT RECORD

4. The above claim is ordered paid

DATE \_\_\_\_\_  
Township Clerk or Designee

PAID

2K NO.

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
September 26, 2023  
Account No: 1848-05049M  
Invoice No. 231691

General Labor

Previous Balance \$2,300.25

|            |     |                                                                                                                                                                                                                                                                                         |      |        |
|------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 08/03/2023 | RJM | Review correspondence from Administrator regarding [REDACTED]                                                                                                                                                                                                                           | 0.10 | 20.00  |
| 08/04/2023 | RJM | Review correspondence from Administrator regarding [REDACTED]                                                                                                                                                                                                                           | 0.10 | 20.00  |
| 08/05/2023 | RJM | Review correspondence from Administrator and employee [REDACTED]                                                                                                                                                                                                                        | 0.10 | 20.00  |
| 08/07/2023 | RJM | Review correspondence regarding military leave orders and calculation of differential pay; call with Administrator [REDACTED] its, [REDACTED] differential pay.                                                                                                                         | 0.80 | 160.00 |
| 08/08/2023 | RJM | Review correspondence regarding health benefits for retiree.                                                                                                                                                                                                                            | 0.10 | 20.00  |
| 08/09/2023 | RJM | Review correspondence from Administrator regarding pay [REDACTED].                                                                                                                                                                                                                      | 0.10 | 20.00  |
| 08/10/2023 | RJM | Call with Administrator regarding [REDACTED] or workers compensation benefits; review employee application for benefits; review and respond to correspondence from PBA attorney regarding negotiations; review and respond to correspondence from Police Captain regarding p [REDACTED] |      |        |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
 A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

Page: 2

September 26, 2023

Account No: 1848-05049M

General Labor

Invoice No. 231691

|            |     |                                                                                                                                                                                                                                                                                                                     |      |        |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
|            |     | regarding date for negotiations with PBA.                                                                                                                                                                                                                                                                           | 0.90 | 180.00 |
| 08/11/2023 | RJM | Review correspondence from Administrator regarding [REDACTED] Administrator; review and respond to Administrator regarding PBA [REDACTED]                                                                                                                                                                           | 0.30 | 60.00  |
| 08/14/2023 | RJM | Review correspondence regarding military leave differential; call with Police Captain [REDACTED] al [REDACTED] y; review correspondence regarding employee compensation and continuation of medical benefits; call with Administrator [REDACTED] ay issue and continuation of salary and benefits.                  | 0.80 | 160.00 |
| 08/15/2023 | RJM | Review and analyze materials on military differential pay.                                                                                                                                                                                                                                                          | 0.50 | 100.00 |
| 08/16/2023 | RJM | Review and analyze materials on military pay and differential calculations; prepare for meeting on personnel matter; call with Administrator re [REDACTED] PBA attorney regarding PBA negotiations.                                                                                                                 | 0.90 | 180.00 |
| 08/17/2023 | RJM | Prepare for and attend meeting with Township and Police officials regarding e [REDACTED] on; review and revise draft correspondence to employee regarding family leave designation; prepare form on family leave; call with Township Administrator regarding question on paid military leave entitlement [REDACTED] | 4.60 | 920.00 |
| 08/18/2023 | RJM | Review and respond to PBA attorney regarding date for negotiations; draft correspondence to Administrator regarding PBA negotiations and proposals.                                                                                                                                                                 | 0.20 | 40.00  |
| 08/25/2023 | RJM | Review correspondence from Administrator regarding personnel policy updates, training and sign off sheet; review                                                                                                                                                                                                    |      |        |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

General Labor

Page: 3  
September 26, 2023  
Account No: 1848-05049M  
Invoice No. 231691

|            |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |       |          |
|------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|
|            |     | correspondence regarding PBA negotiations; prepare for PBA negotiations; prepare initial draft proposals for blue collar bargaining unit; review and respond to correspondence from Administrator regarding [REDACTED] pay and adjustments; review correspondence regarding differential pay and deductions.                                                                                                                                                                           | 1.90  | 380.00   |
| 08/28/2023 | RJM | Prepare for and attend PBA negotiations; meet with City officials regarding [REDACTED]; review and respond to Administrator regarding meeting on [REDACTED]                                                                                                                                                                                                                                                                                                                            | 5.30  | 1,060.00 |
| 08/29/2023 | RJM | Revise Township proposals and response to PBA proposals; prepare for and attend meeting with Township officials regarding PBA negotiations.                                                                                                                                                                                                                                                                                                                                            | 3.90  | 780.00   |
| 08/30/2023 | RJM | Revise draft responses and proposals for PBA negotiations.                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.50  | 100.00   |
| 08/31/2023 | RJM | Review updated Personnel Policies, MEL correspondence and new forms; call with Administrator regarding updated policies; review and analyze materials regarding health insurance premiums; call with Administrator regarding [REDACTED] to PBA attorney regarding new date for negotiations; review and revise draft of proposals and responses to PBA proposals; review response from PBA regarding date for negotiations; draft correspondence to Administrator regarding [REDACTED] | 2.60  | 520.00   |
|            |     | For Current Services Rendered                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 23.70 | 4,740.00 |

|                |              |             |              |
|----------------|--------------|-------------|--------------|
|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| R. J. Merryman | 23.70        | \$200.00    | \$4,740.00   |

Total This Invoice 4,740.00

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
**A PROFESSIONAL CORPORATION**

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Township of Clark

General Labor

Page: 4  
September 26, 2023  
Account No: 1848-05049M  
Invoice No. 231691

|                                |                   |
|--------------------------------|-------------------|
| Total Payments Thru 09/26/2023 | -2,300.25         |
| Balance Due                    | <u>\$4,740.00</u> |

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

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TOWNSHIP OF CLARK  
430 WESTFIELD AVENUE  
CLARK, NEW JERSEY 07066

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VENDOR #: APRUZ005  
APRUZZESE MCDERMOTT MASTRO &  
MURPHY  
P.O.BOX 112  
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

## PURCHASE ORDER

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

NO. 23-02629

ORDER DATE: 08/31/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

## PAYMENT RECORD

CHECK NO. 33997

DATE PAID 9/12/23

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                             | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#231487 | 3-01-20-155-201<br>Law: Special Services | 2,300.2500 | 2,300.25   |
|          |                                         |                                          | TOTAL      | 2,300.25   |

### CLAIMANT'S CERTIFICATION & DECLARATION

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

contract  
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

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. 8/31/23

[Signature]  
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

### APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT  
IS SIGNED BELOW.

[Signature]

SALVATORE BONACCORSO

[Signature]

JAMES F. ULRICH

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

|         |                                                                                                                                            |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                                       |
|         | VENDOR #:<br>APRUZZESE MCDERMOTT MASTRO & MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938<br><br>Phone: (908)580-1776 Fax: (908)647-1492 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 23-02629 |

ORDER DATE: 08/31/23  
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 |
|----------|-----------------------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#231487 | 3-01-20-155-201<br>Law: Special Services | 2,300.2500 | 2,300.25   |
|          |                                         |                                          | TOTAL      | 2,300.25   |

COPY 2

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

[illegible]

### LAINANT'S CERTIFICATION & DECLARATION

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.

a reasonable one.

*F. Danser*

\_\_\_\_\_  
(Signature)  
Frederick T. Danser

*8/28/23*

\_\_\_\_\_  
(Date)

Attv. at law nJ

\_\_\_\_\_  
(Official Position)

2. Delivery slips received and checked.

{Date}

(Signature)

## DEPARTMENT CERTIFICATION

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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Mayor, Business Administrator, or Designee

### PAYMENT RECORD

E PAID

BK NO.

4. The above claim is ordered paid

DATE \_\_\_\_\_  
Township Clerk or Designee

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
**A PROFESSIONAL CORPORATION**

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
August 28, 2023  
Account No: 1848-05049M  
Invoice No. 231487

General Labor

Previous Balance \$1,340.00

|            |     |                                                                                                                                                                                                                      |      |        |
|------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 07/06/2023 | RJM | Review contract and prepare proposals for PBA negotiations.                                                                                                                                                          | 1.30 | 260.00 |
| 07/11/2023 | RJM | Review PBA initial proposals for negotiations.                                                                                                                                                                       | 0.40 | 80.00  |
| 07/13/2023 | RJM | Draft correspondence to Administrator regarding [REDACTED]<br>[REDACTED]                                                                                                                                             | 0.20 | 40.00  |
| 07/14/2023 | RJM | Review correspondence from Business Administrator regarding [REDACTED]; revise draft proposals for PBA negotiations; draft correspondence to Administrator regarding meeting [REDACTED] response from Administrator. | 0.70 | 140.00 |
| 07/17/2023 | RJM | Call with Administrator regarding [REDACTED]<br>[REDACTED] on matter; revise draft of PBA proposals; draft correspondence to Administrator [REDACTED]                                                                | 0.40 | 80.00  |
| 07/18/2023 | RJM | Review and analyze PBA proposals; prepare for meeting with police officials.                                                                                                                                         | 1.30 | 260.00 |
| 07/19/2023 | RJM | Review and respond to correspondence regarding rescheduling of meeting on PBA negotiations.                                                                                                                          | 0.20 | 40.00  |
| 07/20/2023 | RJM | Prepare for and participate in meeting with Township and police officials regarding PBA negotiations proposals; meet with Administrator [REDACTED] ns                                                                |      |        |

**LAW OFFICES**  
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Township of Clark

General Labor

Page: 2  
August 28, 2023  
Account No: 1848-05049M  
Invoice No. 231487

|                |     |                                                                                                                                                                                                                                                                                                                  |                       |                            |
|----------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------|
|                |     | proposals.                                                                                                                                                                                                                                                                                                       | 3.00                  | 600.00                     |
| 07/21/2023     | RJM | Review and revise draft proposals for PBA negotiations and response to PBA proposals; draft correspondence to Administrator [REDACTED] [REDACTED] attorney for PBA regarding withdrawal of grievance arbitration on salary guide placement; review correspondence regarding withdrawal of grievance arbitration. | 2.60                  | 520.00                     |
| 07/24/2023     | RJM | Call with Police Captain [REDACTED] [REDACTED] matter; review correspondence from Administrator regarding [REDACTED] [REDACTED]; call with Administrator [REDACTED] proposals; review and revise draft proposals for negotiations.                                                                               | 1.40                  | 280.00                     |
|                |     | For Current Services Rendered                                                                                                                                                                                                                                                                                    | 11.50                 | 2,300.00                   |
| R. J. Merryman |     |                                                                                                                                                                                                                                                                                                                  | <u>Hours</u><br>11.50 | <u>Rate</u><br>\$200.00    |
|                |     |                                                                                                                                                                                                                                                                                                                  |                       | <u>Total</u><br>\$2,300.00 |

|            |                                          |                   |
|------------|------------------------------------------|-------------------|
| 07/18/2023 | Photocopy charges throughout the period. | 0.25              |
|            | Photocopy charges throughout the period. | 0.25              |
|            | Total Expenses Thru 07/31/2023           | 0.25              |
|            | Total This Invoice                       | 2,300.25          |
|            | Total Payments Thru 08/28/2023           | -1,340.00         |
|            | Balance Due                              | <u>\$2,300.25</u> |



Law Offices

# Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

[www.ammm.com](http://www.ammm.com)

Apruzzese, McDermott,  
Mastro & Murphy, P.C.  
(Established 1965)

Frederick T. Danser, III, Esq.  
[danser@ammm.com](mailto:danser@ammm.com)

August 28, 2023

Jim Ulrich, Business Administrator  
Township of Clark  
430 Westfield Avenue  
Clark, New Jersey 07066  
**PERSONAL & CONFIDENTIAL**

Re: General Labor

Dear Mr. Ulrich:

Enclosed is our invoice for services rendered for the period ending July 31, 2023 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

|         |                                                                                |
|---------|--------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066           |
|         | VENDOR #:                                                                      |
| VENDOR  | APRUZZESE MCDERMOTT MASTRO & MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938 |
|         | Phone: (908)580-1776 Fax: (908)647-1492                                        |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 23-02301 |

ORDER DATE: 07/25/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 33786   |
| DATE PAID      | 7/26/23 |

NOTICE: TAX ID #22-601721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION               | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|---------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED | 3-01-20-155-201<br>Law: Special Services | 1,340.0000 | 1,340.00   |
|          |                           |                                          | TOTAL      | 1,340.00   |

## CLAIMANT'S CERTIFICATION & DECLARATION

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 See attached.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

## OFFICER'S CERTIFICATION

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.

See attached

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

## APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.



SALVATORE BONACCORSO



JAMES F. ULRICH

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

| DATE OF DELIVERY<br>OR SERVICE | ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED | AMOUNT |  | TOTAL      |
|--------------------------------|------------------------------------------------------|--------|--|------------|
|                                | For Professional Services Rendered for the           |        |  |            |
|                                | Period Ending June 30, 2023                          |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
|                                |                                                      |        |  |            |
| BY _____<br>DATE _____         |                                                      |        |  |            |
| BY _____<br>DATE _____         |                                                      |        |  |            |
| E _____ BY _____               | VOUCHER TOTAL.....                                   |        |  | \$1,340.00 |

### LAIHANT'S CERTIFICATION & DECLARATION

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.

Frederick T. Danser (Signature)

7/19/23  
(Date) Attv. at law nJ  
(Official Position)

2. Delivery slips received and checked.

(Date)

(Signature)

## DEPARTMENT CERTIFICATION

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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE:

PPROVED:

Mayor, Business Administrator, or Designee

### PAYMENT RECORD

PAID

PK NO.

4. The above claim is ordered paid

DATE \_\_\_\_\_

Township Clerk or Designee

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
July 19, 2023  
Account No: 1848-05049M  
Invoice No: 231358

General Labor

Previous Balance \$1,480.00

|            |     |                                                                                                                                                                                                                                                                                                      |      |        |
|------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 06/02/2023 | RJM | Conference call with Police Officials regarding [REDACTED] evaluations; research law on psychological evaluations.                                                                                                                                                                                   | 0.70 | 140.00 |
| 06/06/2023 | RJM | Call with Police Captain regarding [REDACTED] and letter to employee; prepare letter to employee regarding fitness for duty exam; prepare letter to employee regarding [REDACTED] correspondence to Administrator regarding draft letter on [REDACTED]                                               | 1.30 | 260.00 |
| 06/07/2023 | RJM | Review and respond to correspondence from Administrator regarding resolution of PBA grievance; review correspondence to PBA attorney regarding resolution of grievance.                                                                                                                              | 0.30 | 60.00  |
| 06/08/2023 | RJM | Review correspondence from employee and Administrator regarding military leave and eligibility for differential pay.                                                                                                                                                                                 | 0.10 | 20.00  |
| 06/09/2023 | RJM | Call with Administrator regarding response to employee [REDACTED]                                                                                                                                                                                                                                    | 0.20 | 40.00  |
| 06/12/2023 | RJM | Prepare correspondence to officer regarding military leave and compensation; review responses from officer; confer with Township attorney on litigation matter; call with Library Director regarding [REDACTED] of [REDACTED] and language on Rice notice; draft correspondence to Library Director. | 1.60 | 320.00 |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
**A PROFESSIONAL CORPORATION**

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**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
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**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

General Labor

Page: 2  
July 19, 2023  
Account No: 1848-05049M  
Invoice No: 231358

|            |     |                                                                                                                                                                                                 |      |          |
|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
| 06/13/2023 | RJM | Call with Library Director regarding [REDACTED]                                                                                                                                                 | 0.10 | 20.00    |
| 06/14/2023 | RJM | Review and respond to correspondence from Library Director regarding [REDACTED]                                                                                                                 | 0.10 | 20.00    |
| 06/15/2023 | RJM | Confer with Mr. Danser on pending legal matter; call with Library Director regarding [REDACTED]                                                                                                 | 0.20 | 40.00    |
| 06/19/2023 | RJM | Call with State officials regarding personnel matter.                                                                                                                                           | 0.20 | 40.00    |
| 06/20/2023 | RJM | Review and respond to correspondence from Administrator regarding [REDACTED] re [REDACTED] prepare analysis of sick leave accrual for part time employees.                                      | 0.80 | 160.00   |
| 06/26/2023 | RJM | Review correspondence from Administrator [REDACTED]; research and review lawsuit from another municipality regarding military leave; draft correspondence to Administrator regarding [REDACTED] | 0.50 | 100.00   |
| 06/27/2023 | RJM | Review PBA contract in preparation for negotiations.                                                                                                                                            | 0.40 | 80.00    |
| 06/29/2023 | RJM | Review and respond to correspondence from Administrator regarding [REDACTED]                                                                                                                    | 0.20 | 40.00    |
|            |     | For Current Services Rendered                                                                                                                                                                   | 6.70 | 1,340.00 |

|                |              |             |              |
|----------------|--------------|-------------|--------------|
|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| R. J. Merryman | 6.70         | \$200.00    | \$1,340.00   |

Total This Invoice 1,340.00

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
**A PROFESSIONAL CORPORATION**

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
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**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

General Labor

Page: 3  
July 19, 2023  
Account No: 1848-05049M  
Invoice No. 231358

|                                |                   |
|--------------------------------|-------------------|
| Total Payments Thru 07/19/2023 | -1,480.00         |
| Balance Due                    | <u>\$1,340.00</u> |

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

|         |                                                                                |
|---------|--------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066           |
|         | VENDOR #:                                                                      |
| VENDOR  | APRUZZESE MCDERMOTT MASTRO & MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938 |
|         | Phone: (908)580-1776 Fax: (908)647-1492                                        |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 23-01940 |

ORDER DATE: 06/27/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 33558   |
| DATE PAID      | 6/27/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                             | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#231101 | 3-01-20-155-201<br>Law: Special Services | 1,480.0000 | 1,480.00   |
|          |                                         |                                          | TOTAL      | 1,480.00   |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <i>see attached.</i></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><i>See attached</i></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>[Signature]</i></p> <p>SALVATORE BONACCORSO</p> <p><i>James F. Ulrich</i></p> <p>JAMES F. ULRICH</p> |

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

[illegible]

### LAIKANT'S CERTIFICATION & DECLARATION

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.

Frederick T. Danser (Signature)

(Date) 6/22/23

Atty. at law nJ  
(Official Position)

2. Delivery slips received and checked.

{ Date }

(Signature)

## DEPARTMENT CERTIFICATION

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

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE:

PPROVED:

Mayor, Business Administrator, or Designee

### PAYMENT RECORD

PAID

CK NO.

4. The above claim is ordered paid

DATE \_\_\_\_\_

Township Clerk or Designee

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
June 21, 2023  
Account No: 1848-05049M  
Invoice No: 231101

General Labor

|                  |          |
|------------------|----------|
| Previous Balance | \$383.94 |
|------------------|----------|

|            |     |                                                                                                                                                                                              |      |        |
|------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 05/11/2023 | RJM | Review and respond to correspondence regarding conference call on personnel issues.                                                                                                          | 0.20 | 40.00  |
| 05/15/2023 | RJM | Review correspondence from Administrator regarding over [REDACTED]                                                                                                                           | 0.10 | 20.00  |
| 05/16/2023 | RJM | Call with Administrator regarding [REDACTED] light duty and future handling of matters.                                                                                                      | 0.20 | 40.00  |
| 05/17/2023 | RJM | Prepare for and participate in conference call on personnel issues involving military leave and light duty; research and review law, personnel policy and contract regarding military leave. | 1.30 | 260.00 |
| 05/18/2023 | RJM | Review correspondence regarding scheduling of PBA grievance arbitration.                                                                                                                     | 0.10 | 20.00  |
| 05/19/2023 | RJM | Call with Township Administrator [REDACTED] PBA grievance on starting salary; draft correspondence to Arbitrator regarding date for arbitration.                                             | 0.30 | 60.00  |
| 05/22/2023 | RJM | Review correspondence from Administrator regarding [REDACTED]                                                                                                                                | 0.10 | 20.00  |
| 05/23/2023 | RJM | Review materials on salary overpayment and military leave; draft correspondence to Township Administrator [REDACTED]                                                                         | 0.30 | 60.00  |

**LAW OFFICES**  
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A PROFESSIONAL CORPORATION

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**Phone: (908) 580-1776**  
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Township of Clark

General Labor

Page: 2  
June 21, 2023  
Account No: 1848-05049M  
Invoice No: 231101

|            |     |                                                                                                                                                                                                                                       |      |          |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
| 05/24/2023 | RJM | Call with Administrator regarding [REDACTED]                                                                                                                                                                                          | 0.30 | 60.00    |
| 05/26/2023 | RJM | [REDACTED] calls with Administrator and Captain regarding military leave issue and future handling; prepare draft letter to employee regarding differential pay and military orders; review response from employer and Administrator. | 2.30 | 460.00   |
| 05/30/2023 | RJM | Review additional materials regarding military leave and base pay; review and respond to correspondence regarding meeting on military leave; review contract and Policy Manual language on military leave.                            | 0.40 | 80.00    |
| 05/31/2023 | RJM | Prepare for and attend meeting with Township and Police Officials regarding military leave issue and future handling.                                                                                                                 | 1.80 | 360.00   |
|            |     | For Current Services Rendered                                                                                                                                                                                                         | 7.40 | 1,480.00 |

|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|--------------|-------------|--------------|
| R. J. Merryman | 7.40         | \$200.00    | \$1,480.00   |

Total This Invoice 1,480.00

Total Payments Thru 06/21/2023 -383.94

Balance Due \$1,480.00

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

|         |                                                                                |
|---------|--------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066           |
|         | VENDOR #:                                                                      |
| VENDOR  | APRUZZESE MCDERMOTT MASTRO & MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938 |
|         | Phone: (908)580-1776 Fax: (908)647-1492                                        |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 23-01546 |

ORDER DATE: 05/19/23  
REQUISITION NO:  
DELIVERY DATE:  
STATE, CONTRACT:  
F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 33370   |
| DATE PAID      | 5/26/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                             | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#230958 | 3-01-20-155-201<br>Law: Special Services | 383.9400   | 383.94     |
|          |                                         |                                          | TOTAL      | 383.94     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                               | APPROVAL TO PURCHASE                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>x See Attached</p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p>5/19/23</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>SALVATORE BONACCORSO</p> <p>JAMES F. ULRICH</p> |

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

| DATE OF DELIVERY<br>OR SERVICE |  | ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED | AMOUNT |          | TOTAL |
|--------------------------------|--|------------------------------------------------------|--------|----------|-------|
|                                |  | For Professional Services Rendered for the           |        |          |       |
|                                |  | Period Ending April 30, 2023                         |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
| DATE _____ BY _____            |  |                                                      |        |          |       |
| DATE _____ BY _____            |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
| E _____ BY _____               |  | VOUCHER TOTAL.....                                   |        | \$383.94 |       |

### LAINANT'S CERTIFICATION & DECLARATION

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.

Frederick T. Danger (Signature)

Frederick L. Danser  
5/17/23  
(Date)

Atty. at law nJ  
(Official Position)

2. Delivery slips received and checked.

(Date) \_\_\_\_\_ (Signature) \_\_\_\_\_

## DEPARTMENT CERTIFICATION

1, 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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

4. The above claim is ordered paid

DATE \_\_\_\_\_ Township Clerk or Designee

### PAYMENT RECORD

PAID

PK NO.

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
May 16, 2023  
Account No: 1848-05049M  
Invoice No: 230958

General Labor

Previous Balance \$1,068.80

|            |     |                                                                                                                                                                                                                                                           |      |        |
|------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 04/03/2023 | RJM | Call with Police Captain [REDACTED]<br>[REDACTED] of leave; research and review<br>law on paid military leave; review PBA contract provisions on<br>military leave; draft correspondence to Captain regarding<br>[REDACTED]<br>entitlement to paid leave. | 1.30 | 260.00 |
| 04/07/2023 | RJM | Review and respond to correspondence regarding<br>conference call; call with Administrator regarding [REDACTED]<br>[REDACTED]                                                                                                                             | 0.60 | 120.00 |
|            |     | For Current Services Rendered                                                                                                                                                                                                                             | 1.90 | 380.00 |

|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|--------------|-------------|--------------|
| R. J. Merryman | 1.90         | \$200.00    | \$380.00     |

|            |                                |        |
|------------|--------------------------------|--------|
| 04/30/2023 | Computerized legal research.   | 3.94   |
|            | Computerized legal research.   | 3.94   |
|            | Total Expenses Thru 04/30/2023 | 3.94   |
|            | Total This Invoice             | 383.94 |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
**A PROFESSIONAL CORPORATION**

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

General Labor

Page: 2  
May 16, 2023  
Account No: 1848-05049M  
Invoice No. 230958

|                                |                 |
|--------------------------------|-----------------|
| Total Payments Thru 05/16/2023 | -1,068.80       |
| Balance Due                    | <u>\$383.94</u> |

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

|         |                                                                                                                                                  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                                             |
|         | VENDOR #: APRUZ005<br>APRUZZESE MCDERMOTT MASTRO & MURPHY<br>P.O. BOX 112<br>LIBERTY CORNER, NJ 07938<br>Phone: (908)580-1776 Fax: (908)647-1492 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 23-01214 |

ORDER DATE: 04/24/23  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 33224   |
| DATE PAID      | 4/25/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION               | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|---------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED | 3-01-20-155-201<br>Law: Special Services | 1,068.8000 | 1,068.80   |
|          |                           |                                          | TOTAL      | 1,068.80   |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                            | APPROVAL TO PURCHASE                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <u>See Attached</u></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><u>See attached.</u></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>SALVATORE BONACCORSO</p> <p><u>James F. Ulrich</u></p> <p>JAMES F. ULRICH</p> |

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

|         |                                                                                                                                        |
|---------|----------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                                   |
|         | VENDOR #:<br>APRUZZESE MCDERMOTT MASTRO & MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938<br>Phone: (908)580-1776 Fax: (908)647-1492 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 23-01214 |

ORDER DATE: 04/24/23  
 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 |
|----------|---------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED | 3-01-20-155-201<br>Law: Special Services | 1,068.8000 | 1,068.80   |
|          |                           |                                          | TOTAL      | 1,068.80   |

**COPY 2**

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

[illegible]

### LAIMANT'S CERTIFICATION & DECLARATION

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.

Frederick T. Danser (Signature)

4/20/23      Atty. at law nJ  
(Date)      (Official Position)

2. Delivery slips received and checked.

(Date)

(Signature)

## DEPARTMENT CERTIFICATION

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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE: 4-23-5

PPROVED:

Major Business Administrator, or Designee

### PAYMENT RECORD

4. The above claim is ordered paid

DATE \_\_\_\_\_

Township Clerk or Designee

PAID

2K NO.

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
April 20, 2023  
Account No: 1848-05049M  
Invoice No. 230833

General Labor

Previous Balance \$140.00

|            |     |                                                                                                                                                                                                                                                                                                                                           |      |        |
|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 03/02/2023 | RJM | Review PBA grievance and materials related to salary guide placement; review law on pension credit for paid leave; prepare for and participate in conference with Township officials regarding e [REDACTED]<br>[REDACTED] ve.                                                                                                             | 1.20 | 240.00 |
| 03/03/2023 | RJM | Call with Township Administrator regarding [REDACTED]<br>[REDACTED] and background information on matter; review correspondence from Administrator regarding [REDACTED] ce.                                                                                                                                                               | 0.50 | 100.00 |
| 03/06/2023 | RJM | Review PBA contract provisions on salary guide placement and grievance procedure; call with Administrator regarding [REDACTED] re<br>[REDACTED] handling of matter.                                                                                                                                                                       | 0.70 | 140.00 |
| 03/07/2023 | RJM | Prepare response to PBA on Step 2 grievance on salary guide placement; draft correspondence to Township Administrator regarding draft response to PBA grievance; review law on confidential employees; draft correspondence to Township Administrator [REDACTED] ons.<br>[REDACTED] in Administrator regarding response to PBA grievance. | 1.10 | 220.00 |
| 03/09/2023 | RJM | Review and respond to correspondence from Administrator regarding questions on confidential employees.                                                                                                                                                                                                                                    | 0.20 | 40.00  |
| 03/17/2023 | RJM | Review PBA request for panel of arbitrators in grievance on                                                                                                                                                                                                                                                                               |      |        |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

Page: 2

April 20, 2023

Account No: 1848-05049M

Invoice No. 230833

General Labor

|            |     |                                                                                                                                                                                                                     |      |          |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
|            |     | salary guide placement.                                                                                                                                                                                             | 0.10 | 20.00    |
| 03/21/2023 | RJM | Call with Township Administrator regarding P [REDACTED] nce [REDACTED] nt.                                                                                                                                          | 0.10 | 20.00    |
| 03/28/2023 | RJM | Review and respond to letter from PERC regarding arbitration panel and selection.                                                                                                                                   | 0.20 | 40.00    |
| 03/31/2023 | RJM | Review and respond to correspondence from Police Captain [REDACTED] er; call with Police Captain regarding employee complaint, investigation and future handling of matter; review polices on workplace harassment. | 0.90 | 180.00   |
|            |     | For Current Services Rendered                                                                                                                                                                                       | 5.00 | 1,000.00 |

|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|--------------|-------------|--------------|
| R. J. Merryman | 5.00         | \$200.00    | \$1,000.00   |

|            |                                          |                   |
|------------|------------------------------------------|-------------------|
| 03/30/2023 | Photocopy charges throughout the period. | 0.25              |
|            | Photocopy charges throughout the period. | 0.25              |
| 03/31/2023 | Computerized legal research.             | 68.55             |
|            | Computerized legal research.             | 68.55             |
|            | Total Expenses Thru 03/31/2023           | 68.80             |
|            | Total This Invoice                       | 1,068.80          |
|            | Total Payments Thru 04/20/2023           | -140.00           |
|            | Balance Due                              | <u>\$1,068.80</u> |

**TOWNSHIP OF CLARK**

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

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

NO. 23-00921

ORDER DATE: 03/22/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

**PAYMENT RECORD**

CHECK NO. 33061

DATE PAID 3/28/23

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

**S  
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T  
O**  
TOWNSHIP OF CLARK  
430 WESTFIELD AVENUE  
CLARK, NEW JERSEY 07066**V  
E  
N  
D  
O  
R**  
VENDOR #: APRUZ005  
APRUZZESE MCDERMOTT MASTRO &  
MURPHY  
P.O. BOX 112  
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

| QTY/UNIT | DESCRIPTION                | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|----------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVCS RENDERED | 3-01-20-155-201<br>Law: Special Services | 140.0000   | 140.00     |
|          |                            |                                          | TOTAL      | 140.00     |

**CLAIMANT'S CERTIFICATION & DECLARATION**

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 See Attached  
VENDOR SIGN HERE

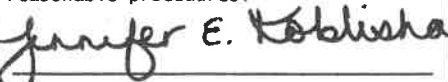
OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

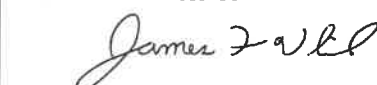
**OFFICER'S CERTIFICATION**

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.

  
JENNIFER E. KOBISHA

REPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION  
STATEMENT ON THIS VOUCHER.  
MAIL VOUCHER & ITEMIZED BILLS TO:TOWNSHIP OF CLARK  
430 WESTFIELD AVE  
CLARK, NJ 07066**APPROVAL TO PURCHASE**DO NOT ACCEPT THIS ORDER UNLESS IT  
IS SIGNED BELOW.  
SALVATORE BONACCORSO  
JAMES F. ULRICH



Law Offices

# Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

[www.ammm.com](http://www.ammm.com)

Apruzzese, McDermott,  
Mastro & Murphy, P.C.  
(Established 1965)

Frederick T. Danser, III, Esq.  
[danser@ammm.com](mailto:danser@ammm.com)

March 17, 2023

Jim Ulrich, Business Administrator  
Township of Clark  
430 Westfield Avenue  
Clark, New Jersey 07066  
**PERSONAL & CONFIDENTIAL**

Re: General Labor

Dear Mr. Ulrich:

Enclosed is our invoice for services rendered for the period ending February 28, 2023 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

| TYPE OF DELIVERY<br>OR SERVICE             |  | ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED | AMOUNT |          | TOTAL |
|--------------------------------------------|--|------------------------------------------------------|--------|----------|-------|
|                                            |  | For Professional Services Rendered for the           |        |          |       |
|                                            |  | Period Ending February 28, 2023                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
|                                            |  |                                                      |        |          |       |
| DATE _____ BY _____<br>DATE _____ BY _____ |  |                                                      |        |          |       |
| E _____ BY _____                           |  | VOUCHER TOTAL.....                                   |        | \$140.00 |       |

### LAIKANT'S CERTIFICATION & DECLARATION

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.

Frederick T. Danser (Signature)  
3/17/03 (Date) Atty. at law nJ (Official Position)

2. Delivery slips received and checked.

(Date) (Signature)

## DEPARTMENT CERTIFICATION

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

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE: 3-21-53  
 APPROVED: [Signature]  
 Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE \_\_\_\_\_ Township Clerk or Designee

### PAYMENT RECORD

PAID

NO.

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
March 17, 2023  
Account No: 1848-05049M  
Invoice No. 230673

General Labor

Previous Balance \$1,142.50

|            |     |                                                                                                                   |      |        |
|------------|-----|-------------------------------------------------------------------------------------------------------------------|------|--------|
| 02/07/2023 | RJM | Draft correspondence to Administrator regarding issues relating to [REDACTED] review response from Administrator. | 0.20 | 40.00  |
| 02/09/2023 | RJM | Review and respond to Administrator regarding [REDACTED] and applicability of recent statutes.                    | 0.20 | 40.00  |
| 02/27/2023 | RJM | Call with Township attorney regarding [REDACTED] e and meeting with Mayor.                                        | 0.20 | 40.00  |
| 02/28/2023 | RJM | Review grievance filed on behalf of officer regarding annual salary adjustment.                                   | 0.10 | 20.00  |
|            |     | For Current Services Rendered                                                                                     | 0.70 | 140.00 |

|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|--------------|-------------|--------------|
| R. J. Merryman | 0.70         | \$200.00    | \$140.00     |

Total This Invoice 140.00

Total Payments Thru 03/17/2023 -1,142.50

Balance Due \$140.00

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

## PURCHASE ORDER

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

NO. 23-00525

ORDER DATE: 02/17/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

## PAYMENT RECORD

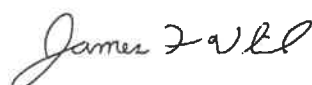
CHECK NO. 32868

DATE PAID 2/28/23

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

|         |                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                                                   |
|         | VENDOR #: APRUZ005<br>APRUZZESE MCDERMOTT MASTRO &<br>MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938<br><br>Phone: (908)580-1776 Fax: (908)647-1492 |

| QTY/UNIT | DESCRIPTION                | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|----------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVCS RENDERED | 3-01-20-155-201<br>Law: Special Services | 320.0000   | 320.00     |
|          |                            |                                          | TOTAL      | 320.00     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                      | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>x See Attached</p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p>See Attached.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:<br/>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><br/>SALVATORE BONACCORSO</p> <p><br/>JAMES F. ULRICH</p> |



Law Offices

**Apruzzese, McDermott, Mastro & Murphy**

25 Independence Boulevard, Warren, N.J. 07059

[www.ammm.com](http://www.ammm.com)

Apruzzese, McDermott,  
Mastro & Murphy, P.C.  
(Established 1963)

**Frederick T. Danser, III, Esq.**  
[danser@ammm.com](mailto:danser@ammm.com)

February 15, 2023

Jim Ulrich, Business Administrator  
Township of Clark  
430 Westfield Avenue  
Clark, New Jersey 07066  
**PERSONAL & CONFIDENTIAL**

Re: General Labor

Dear Mr. Ulrich:

Enclosed is our invoice for services rendered for the period ending January 31, 2023 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

[illegible]

### LAINANT'S CERTIFICATION & DECLARATION

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.

Frederick T. Danser (Signature)

{Date}

Atty. at law nJ  
(Official Position)

2. Delivery slips received and checked.

{Data}

(Signature)

## DEPARTMENT CERTIFICATION

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.

**DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE**

ATE: 2-17-2023

PPROVED:

Mayor, Business Administrator, or Designee

### PAYMENT RECORD

PAID

OK NO

4. The above claim is ordered paid

DATE \_\_\_\_\_

Township Clerk or Designee

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
February 15, 2023  
Account No: 1848-05049M  
Invoice No. 230421

General Labor

Previous Balance \$822.50

|            |     |                                                                                                                                                       |      |        |
|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 01/27/2023 | RJM | Review and respond to correspondence from Administrator regarding [REDACTED] research law and procedures with respect to reduction in force.          | 0.60 | 120.00 |
| 01/30/2023 | RJM | Review law on reduction in force and shared services agreement; conference call with Administrator and Township officials [REDACTED] in [REDACTED] t. | 1.00 | 200.00 |
|            |     | For Current Services Rendered                                                                                                                         | 1.60 | 320.00 |

|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|--------------|-------------|--------------|
| R. J. Merryman | 1.60         | \$200.00    | \$320.00     |

Total This Invoice 320.00

Balance Due \$1,142.50

| Past Due Amounts |              |              |               |                |             |
|------------------|--------------|--------------|---------------|----------------|-------------|
| <u>0-30</u>      | <u>31-60</u> | <u>61-90</u> | <u>91-120</u> | <u>121-150</u> | <u>151+</u> |
| 1,142.50         | 0.00         | 0.00         | 0.00          | 0.00           | 0.00        |

**TOWNSHIP OF CLARK**

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

|         |                                                                                                                                                        |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                                                   |
|         | VENDOR #: APRUZ005<br>APRUZZESE MCDERMOTT MASTRO &<br>MURPHY<br>P.O.BOX 112<br>LIBERTY CORNER, NJ 07938<br><br>Phone: (908)580-1776 Fax: (908)647-1492 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 23-00280 |

ORDER DATE: 01/31/23  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 32790   |
| DATE PAID      | 2/13/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                             | ACCOUNT NO.                              | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#230261 | 3-01-20-155-201<br>Law: Special Services | 822.5000   | 822.50     |
|          |                                         |                                          | TOTAL      | 822.50     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                               | APPROVAL TO PURCHASE                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p><i>X see attached.</i></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><i>See attached</i></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>[Signature]</i></p> <p>SALVATORE BONACCORSO</p> <p><i>James F. Ulrich</i></p> <p>JAMES F. ULRICH</p> |

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

TEL (732)388-3600 FAX (732)388-0581

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TOWNSHIP OF CLARK  
430 WESTFIELD AVENUE  
CLARK, NEW JERSEY 07066

V  
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R

VENDOR #: APRUZ005  
APRUZZESE MCDERMOTT MASTRO &  
MURPHY  
P.O.BOX 112  
LIBERTY CORNER, NJ 07938

Phone: (908)580-1776 Fax: (908)647-1492

## PURCHASE ORDER

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

NO. 23-00280

ORDER DATE: 01/31/23

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 |
|----------|-----------------------------------------|------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#230261 | 3-01-20-155-201<br>Law: Special Services | 822.5000   | 822.50     |
|          |                                         |                                          | TOTAL      | 822.50     |

COPY 2

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

| DATE OF DELIVERY<br>OR SERVICE |  | ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED | AMOUNT |          | TOTAL |
|--------------------------------|--|------------------------------------------------------|--------|----------|-------|
|                                |  | For Professional Services Rendered for the           |        |          |       |
|                                |  | Period Ending December 31, 2022                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
|                                |  |                                                      |        |          |       |
| DATE BY                        |  |                                                      |        |          |       |
| DATE BY                        |  |                                                      |        |          |       |
| E BY                           |  | VOUCHER TOTAL.....                                   |        | \$822.50 |       |

### **LAIHANT'S CERTIFICATION & DECLARATION**

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.

Frederick T. Danser (Signature)

(Date)

Atty. at law nJ  
(Official Position)

ATE:

~~PROVED:~~

Mayor, Business Administrator, or Designee

### PAYMENT RECORD

PAID

PK NO.

2. Delivery slips received and checked.

(Data)

(Signature)

## DEPARTMENT CERTIFICATION

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.

**DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE**

4. The above claim is ordered paid

DATE \_\_\_\_\_

Township Clerk or Designee

3-01-20-155-201

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
January 26, 2023  
Account No: 1848-05049M  
Invoice No. 230261

General Labor

Previous Balance \$1,435.00

|            |     |                                                                                                                                                                                                                                                                                                                                                               |      |        |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 11/10/2022 | RJM | Call with Administrator regarding [REDACTED] ns                                                                                                                                                                                                                                                                                                               | 0.20 | 35.00  |
| 11/29/2022 | RJM | Review and respond to correspondence from Administrator [REDACTED]                                                                                                                                                                                                                                                                                            | 0.20 | 35.00  |
| 12/05/2022 | RJM | Confer with Mr. Danser regarding status of negotiations and change in health plan.                                                                                                                                                                                                                                                                            | 0.20 | 35.00  |
|            | FTD | Telephone conference with Bob Merryman regarding status [REDACTED]                                                                                                                                                                                                                                                                                            | 0.20 | 35.00  |
| 12/12/2022 | RJM | Review correspondence from Administrator [REDACTED]<br>[REDACTED] prepare draft of agreement for contract extension with blue collar unit; review correspondence from attorneys for parties to litigation seeking personnel records; call with Police Secretary regarding request for records.                                                                | 1.20 | 210.00 |
| 12/13/2022 | RJM | Finalize draft of memo of agreement with Council 8; draft correspondence to Borough Administrator regarding [REDACTED]<br>[REDACTED] review correspondence from police official and Assistant to Administrator regarding request for medical records; review request for medical records; call with Police Department employee regarding response to request. | 1.30 | 227.50 |
| 12/16/2022 | RJM | Review and respond to correspondence from Township Administrator regarding [REDACTED]<br>[REDACTED] and revise draft of memo of agreement.                                                                                                                                                                                                                    | 0.40 | 70.00  |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
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**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

General Labor

Page: 2  
January 26, 2023  
Account No: 1848-05049M  
Invoice No: 230261

|            |     |                                                                                                                                                            |      |        |
|------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 12/19/2022 | RJM | Review correspondence from Administrator and ordinance on salaries.                                                                                        | 0.10 | 17.50  |
| 12/20/2022 | RJM | Review correspondence regarding need for ordinance for contract extension; draft correspondence to Township Administrator regarding [REDACTED]             | 0.20 | 35.00  |
| 12/21/2022 | RJM | Call with Administrator regarding [REDACTED]; call with Police employee regarding request for health records and handling of request for records.          | 0.50 | 87.50  |
| 12/29/2022 | RJM | Review correspondence and draft resolution on approval of Blue collar contract extension; draft correspondence to Township officials regarding resolution. | 0.20 | 35.00  |
|            |     | For Current Services Rendered                                                                                                                              | 4.70 | 822.50 |

|                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------|--------------|-------------|--------------|
| F. T. Danser   | 0.20         | \$175.00    | \$35.00      |
| R. J. Merryman | 4.50         | 175.00      | 787.50       |

Total This Invoice 822.50

Total Payments Thru 01/26/2023 -1,435.00

Balance Due \$822.50

## TOWNSHIP OF CLARK

To Apruzzese, McDermott, Mastro & Murphy, P.C.  
(Claimants Name)

Address P.O. Box 112  
Liberty Corner, NJ 07938

FILE VOUCHERS WITH THE BUSINESS ADMINISTRATOR DEPARTMENT OF ADMINISTRATION MUNICIPAL  
BUILDING, TOWNSHIP OF CLARK, NEW JERSEY 07066

| TYPE OF DELIVERY<br>OR SERVICE             |  | ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED | AMOUNT |  | TOTAL      |
|--------------------------------------------|--|------------------------------------------------------|--------|--|------------|
|                                            |  | For Professional Services Rendered for the           |        |  |            |
|                                            |  | Period Ending October 31, 2023                       |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
|                                            |  |                                                      |        |  |            |
| DATE _____ BY _____<br>DATE _____ BY _____ |  |                                                      |        |  |            |
| E _____ BY _____                           |  | VOUCHER TOTAL.....                                   |        |  | \$2,260.00 |

**CLAIMANT'S CERTIFICATION & DECLARATION**  
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.

Frederick T. Danser (Signature)  
11/16/23 (Date)  
Atty. at law nJ (Official Position)

2. Delivery slips received and checked.

(Date)

(Signature)

## DEPARTMENT CERTIFICATION

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.

DIRECTOR, CHAIRMAN, EQUIVALENT OR DESIGNEE

ATE:

11/20/2023

PPROVED:

Mayor, Business Administrator, or Designee

### PAYMENT RECORD

PAID

PK NO.

4. The above claim is ordered paid

DATE \_\_\_\_\_

Township Clerk or Designee

[illegible]

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1  
November 16, 2023  
Account No: 1848-05049M  
Invoice No. 231962

General Labor

Previous Balance \$3,300.00

|            |     |                                                                                                                                                                                                                                                        |      |        |
|------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| 10/02/2023 | RJM | Review medical report and correspondence from Police Captain; conference call with Police officials regarding [REDACTED]                                                                                                                               | 0.60 | 120.00 |
| 10/04/2023 | RJM | Review correspondence from Administrator regarding [REDACTED]; draft correspondence to PBA attorney regarding confirmation of negotiations; review response from PBA attorney; draft correspondence to Administrator regarding [REDACTED].             | 0.20 | 40.00  |
| 10/06/2023 | RJM | Prepare for and attend PBA negotiations.                                                                                                                                                                                                               | 4.90 | 980.00 |
| 10/09/2023 | RJM | Prepare updated proposals and agreed upon provisions for PBA negotiations; draft correspondence to Administrator regarding [REDACTED].                                                                                                                 | 1.60 | 320.00 |
| 10/16/2023 | RJM | Review correspondence from Administrator regarding [REDACTED]; draft [REDACTED]; update PBA proposals and agreed upon terms; draft correspondence to PBA attorney regarding updated proposal and agreed upon terms.                                    | 0.90 | 180.00 |
| 10/18/2023 | RJM | Call with Township attorney regarding [REDACTED]; review updated medical report on employee; review correspondence from Administrator and completed items for employment practices; complete sign off sheet and draft correspondence to Administrator. | 0.90 | 180.00 |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. Box 112**  
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Township of Clark

General Labor

Page: 2  
November 16, 2023  
Account No: 1848-05049M  
Invoice No. 231962

|                |     |                                                                                                                                                                                                                                                                     |                       |                            |
|----------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------|
| 10/19/2023     | RJM | Review correspondence from Police Captain [REDACTED]; call with PBA attorney regarding draft memo of agreement and meeting on PBA negotiations                                                                                                                      | 0.30                  | 60.00                      |
| 10/23/2023     | RJM | Draft correspondence to PBA attorney regarding memo of agreement for new contract.                                                                                                                                                                                  | 0.10                  | 20.00                      |
| 10/24/2023     | RJM | Review correspondence regarding employee medical status and clearance for return to duty.                                                                                                                                                                           | 0.10                  | 20.00                      |
| 10/25/2023     | RJM | Review and respond to correspondence from Administrator regarding a [REDACTED]                                                                                                                                                                                      | 0.20                  | 40.00                      |
| 10/27/2023     | RJM | Review and respond to correspondence from Administrator [REDACTED] review law and contract provisions on sick leave accrual and payout; review correspondence from Police Captain regarding employee [REDACTED]                                                     | 0.30                  | 60.00                      |
| 10/30/2023     | RJM | Review correspondence form Police Captain and Acting Chief regarding [REDACTED] [REDACTED] response to questions from Captain.                                                                                                                                      | 0.20                  | 40.00                      |
| 10/31/2023     | RJM | Review and respond to correspondence with Administrator regarding [REDACTED]; review and respond to correspondence from Police Captain regarding terms of employment from special police office; prepare draft memo of agreement with white collar bargaining unit. | 1.00                  | 200.00                     |
|                |     | For Current Services Rendered                                                                                                                                                                                                                                       | 11.30                 | 2,260.00                   |
| R. J. Merryman |     |                                                                                                                                                                                                                                                                     | <u>Hours</u><br>11.30 | <u>Rate</u><br>\$200.00    |
|                |     |                                                                                                                                                                                                                                                                     |                       | <u>Total</u><br>\$2,260.00 |

**LAW OFFICES**  
**APRUZZESE, McDERMOTT, MASTRO & MURPHY**  
A PROFESSIONAL CORPORATION

**SOMERSET HILLS CORPORATE CENTER**  
**25 INDEPENDENCE BOULEVARD**  
**P.O. BOX 112**  
**LIBERTY CORNER, NJ 07938**  
**Phone: (908) 580-1776**  
**Fax: (908) 647-1492**

Township of Clark

General Labor

Page: 3  
November 16, 2023  
Account No: 1848-05049M  
Invoice No. 231962

|                                |                   |
|--------------------------------|-------------------|
| Total This Invoice             | 2,260.00          |
| Total Payments Thru 11/16/2023 | -3,300.00         |
| Balance Due                    | <u>\$2,260.00</u> |