

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
VENDOR	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.	19-00560

ORDER DATE: 02/19/19
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 INV#218524	9-01-20-155-201 Law: Special Services	367.5000	367.50
			TOTAL	367.50

cb# 24453
2-20-19

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>X See attached</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>Koblisk</i> 2/19/19 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>John F. Laezza</i> JOHN F. LAEZZA <i>Terance O'Neill</i> TERANCE ONEILL

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

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

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
February 13, 2019
Account No: 1848-05049M
Invoice No. 218524

General Labor

Previous Balance \$595.00

11/01/2018

RJM Review correspondence from Asst. to
Township Administrator regarding finalized

[REDACTED] 0.10 17.50

01/24/2019

RJM Call with Police Chief regarding [REDACTED] et

[REDACTED] t; review and revise draft of
notice of discipline; prepare draft of
last chance agreement and correspondence
to police chief.

1.60 280.00

01/29/2019

RJM Review correspondence from attorney for
police sergeant regarding request for
discovery; call with Police Chief
regarding [REDACTED] y and status
of resolution of matter; call with
attorney for sergeant regarding status of

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

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Township of Clark

General Labor

Page: 2
February 13, 2019
Account No: 1848-05049M
Invoice No. 218524

hearing and discovery.	0.40	70.00
For Current Services Rendered	2.10	367.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	2.10	\$175.00	\$367.50

Total This Invoice	367.50
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Total Payments Thru 02/13/2019	-595.00
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Balance Due	<u>\$367.50</u>
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Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.amm.com

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

Frederick T. Danser, III, Esq.
danser@amm.com

February 15, 2019

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered for the period ending January 31, 2019 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 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	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.	19-01735

ORDER DATE: 06/19/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	025200
DATE PAID	7/2/2019

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	9-01-20-155-201 Law: Special Services	122.5000	122.50
			TOTAL	122.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>x See attached</i> _____ VENDOR SIGN HERE _____ OFFICIAL POSITION _____ DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> 6/19/19 _____ DEPT. HEAD _____ DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> JOHN F. LAEZZA <i>[Signature]</i> TERANCE ONEILL



Law Offices

Apruzzese, McDermott, Mastro & Murphy

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

Frederick T. Danser, III, Esq.
danser@amm.com

June 13, 2019

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered for the period ending May 31, 2019 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser

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

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

Township of Clark

General Labor

Page: 2
June 13, 2019
Account No: 1848-05049M
Invoice No: 219622

Balance Due

\$122.50

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. 19-02119

ORDER DATE: 07/29/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

025334

DATE PAID

7/30/2019

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	9-01-20-155-201 Law: Special Services	770.0000	770.00
			TOTAL	770.00

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.

*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.

7/29/19

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.

John F. Laezza

JOHN F. LAEZZA

Terance Oneill

TERANCE ONEILL

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

CLAIMANT'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.

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

DATE: 7/29/19

APPROVED: A. J. Frazier
Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____ Township Clerk or Designee

PAYMENT RECORD

E PAID

CK 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
(908) 580-1776
FAX: (908) 647-1492

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
July 24, 2019
Account No: 1848-05049M
Invoice No. 220137

General Labor

Previous Balance \$122.50

06/11/2019

RJM	Review PBA agreement and prepare counterproposals for negotiations.	0.30	52.50
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06/12/2019

RJM	Review PBA proposals and current collective negotiations agreement; prepare draft of responses and counter proposals to PBA.	1.20	210.00
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06/21/2019

RJM	Prepare draft response to PBA proposals and counter-proposals. Draft correspondence to Administrator regarding draft of proposals.	1.70	297.50
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06/24/2019

RJM	Prepare counterproposals in PBA negotiations.	0.40	70.00
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LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

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LIBERTY CORNER, NJ 07938
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FAX: (908) 647-1492

Township of Clark

General Labor

Page: 2
July 24, 2019
Account No: 1848-05049M
Invoice No. 220137

06/27/2019

FTD Conference with Bob Merryman and review
Pittman work schedule with 12 hour shifts.
For Current Services Rendered

0.80	140.00
4.40	770.00

	Hours	Rate	Total
F. T. Danser	0.80	\$175.00	\$140.00
R. J. Merryman	3.60	175.00	630.00

Total This Invoice 770.00

Balance Due \$892.50

Past Due Amounts

0-30	31-60	61-90	91-120	121-150	151+
770.00	122.50	0.00	0.00	0.00	0.00



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

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

Frederick T. Danser, III, Esq.
danser@ammm.com

July 24, 2019

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered for the period ending June 30, 2019 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 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	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.	19-02522

ORDER DATE: 09/04/19
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	025652
DATE PAID	9/10/19

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES JULY 2019	9-01-20-155-201 Law: Special Services	385.0000	385.00
			TOTAL	385.00

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.

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.

John F. Laezza

JOHN F. LAEZZA

Terance Oneill

TERANCE ONEILL

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

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

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
August 29, 2019
Account No: 1848-05049M
Invoice No. 220377

General Labor

Previous Balance \$892.50

07/01/2019

FTD Telephone conference with Bob Merryman
regarding [REDACTED]
[REDACTED]
negotiations. 0.60 105.00

RJM Revise initial proposals for PBA
negotiations, draft correspondence to
Administrator regarding [REDACTED] 0.40 70.00

07/08/2019

RJM Call from Township Administrator regarding
[REDACTED] 0.10 17.50

07/11/2019

RJM Call to Administrator regarding PBA
[REDACTED] 0.10 17.50

07/12/2019

RJM Draft correspondence to Township
Administrator re [REDACTED] s. 0.10 17.50



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.amm.com

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

Frederick T. Danser, III, Esq.
danser@amm.com

August 29, 2019

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered for the period ending July 31, 2019 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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	19-03392

ORDER DATE: 12/10/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	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 SVC RENDERED	9-01-20-155-201 Law: Special Services	1,347.5000	1,347.50
			TOTAL	1,347.50

12-11-19
CB#26092

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>X see attached</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>See attached</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>John F. Laezza</i> JOHN F. LAEZZA <i>Terance Oneill</i> TERANCE ONEILL

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

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

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
December 04, 2019
Account No: 1848-05049M
Invoice No. 222297

General Labor

10/16/2019	RJM	Review and respond to correspondence from ASst. to Township Administrator regarding meeting on PBA contract.	0.20	35.00
10/18/2019	RJM	Review correspondence from Asst. to Administrator regarding meeting with PBA on negotiations and updated proposals from PBA.	0.30	52.50
10/22/2019	RJM	Review and analyze PBA proposals and response to Township Proposals for negotiations.	0.60	105.00
10/29/2019	FTD	Telephone conference with Bob Merryman regarding [REDACTED] schedule.	0.60	105.00
	RJM	Review PBA and Township proposals for negotiations; call with Township Administrator regarding [REDACTED], review data on Police contract settlements; review and analyze options concerning work schedule.	2.10	367.50
10/30/2019	RJM	Prepare for and participate in meeting with Township and Police officials on PBA negotiations.	3.90	682.50
		For Current Services Rendered	7.70	1,347.50
			<u>Hours</u>	<u>Rate</u>
	F. T. Danser		0.60	\$175.00
	R. J. Merryman		7.10	175.00
				<u>Total</u>
				\$105.00
				1,242.50

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

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

Township of Clark

General Labor

Page: 2
December 04, 2019
Account No: 1848-05049M
Invoice No. 222297

Total This Invoice 1,347.50

Balance Due \$1,347.50



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.amm.com

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

Frederick T. Danser, III, Esq.
danser@amm.com

December 4, 2019

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered for the period ending October 31, 2019 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 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	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.	19-03541

ORDER DATE: 12/23/19
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	026176
DATE PAID	12/24/19

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	9-01-20-155-201 Law: Special Services	630.0000	630.00
			TOTAL	630.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>X Sec attached</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>Sec attached</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>John F. Laezza</i> JOHN F. LAEZZA <i>Terance Oneill</i> TERANCE ONEILL

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & M
A PROFESSIONAL CORPORATION

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

General Labor

Previous Balance

11/04/2019

RJM Revise draft of proposa
proposals regarding PBA

11/05/2019

FTD Confer with Bob Merryma
of meeting with John La
concerning PBA negotiat

RJM Prepare revised proposa
negotiations.

11/08/2019

FTD Conference with Bob Mer
status of PBA negotiati
issues involved in prop
change to 12 hour shift

11/26/2019

RJM Call with Township Admir
PBA negotiations and pr
istrator
posals;

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

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

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
December 18, 2019
Account No: 1848-05049M
Invoice No. 222368

General Labor

Previous Balance \$1,347.50

11/04/2019

RJM Revise draft of proposals and counter
proposals regarding PBA negotiations. 0.30 52.50

11/05/2019

FTD Confer with Bob Merryman [REDACTED]
[REDACTED]
[REDACTED] 0.40 70.00

RJM Prepare revised proposals for PBA
negotiations. 1.10 192.50

11/08/2019

FTD Conference with Bob Merryman regarding
[REDACTED]
[REDACTED]
change to 12 hour shift [REDACTED] 0.60 105.00

11/26/2019

RJM Call with Township Administrator regarding
[REDACTED] revise

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
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Page: 2

December 18, 2019

Account No: 1848-05049M

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General Labor

draft of responses and counter-proposals
 to PBA; draft correspondence to Township
 Administrator regarding draft of
 counter-proposals.

1.20 210.00

For Current Services Rendered

3.60 630.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
F. T. Danser	1.00	\$175.00	\$175.00
R. J. Merryman	2.60	175.00	455.00

Total This Invoice

630.00

Balance Due

\$1,977.50

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>
1,977.50	0.00	0.00	0.00	0.00	0.00



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

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

Frederick T. Danser, III, Esq.
danser@ammm.com

December 18, 2019

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: John Laezza

Re: General Labor

Dear Mr. Laezza:

Enclosed is our invoice for services rendered for the period ending November 30, 2019 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser