

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

S H I P T O V E N D O R	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.	20-00294

ORDER DATE: 01/24/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	026408
DATE PAID	11/28/2020

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#222579	0-01-20-155-201 Law: Special Services	1,120.0000	1,120.00
			TOTAL	1,120.00

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

TION DATE

O. 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.

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

DATE OF DELIVERY OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending December 31, 2019			\$1,120.00
DATE _____ BY _____ DATE _____ BY _____ _____ _____					
		VOUCHER TOTAL.....			

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) 1/20/20 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: 11/27/20

APPROVED: A. J. [Signature]
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
January 20, 2020
Account No: 1848-05049M
Invoice No. 222579

General Labor

Previous Balance \$1,977.50

12/03/2019

RJM Review and respond to correspondence from
Asst. to Township Administrator [REDACTED]
[REDACTED] s. 0.10 17.50

12/04/2019

RJM Review and respond to correspondence from
Asst. to Township Administrator [REDACTED]
[REDACTED] s. 0.10 17.50

12/05/2019

RJM Review and respond to correspondence from
Asst. to Township Administrator [REDACTED] g
[REDACTED] 0.20 35.00

12/13/2019

RJM Draft correspondence to Administrator
r [REDACTED] review
correspondence from Township Administrator
[REDACTED] 0.10 17.50

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
January 20, 2020
Account No: 1848-05049M
Invoice No. 222579

12/16/2019

RJM Prepare for and attend collective negotiations with PBA; research data on current settlements and wage increases. 5.30 927.50

12/19/2019

FTD Telephone conference with Bob Merryman [REDACTED]. 0.40 70.00

12/31/2019

RJM Draft correspondence to attorney for PBA regarding status of MOA between Township and PBA; review and respond to PBA attorney on matter; review correspondence from Asst. to Township Administrator regarding bl [REDACTED]. 0.20 35.00
For Current Services Rendered 6.40 1,120.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
F. T. Danser	0.40	\$175.00	\$70.00
R. J. Merryman	6.00	175.00	1,050.00

Total This Invoice 1,120.00

Total Payments Thru 01/20/2020 -1,977.50

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

Balance Due

Page: 3
January 20, 2020
Account No: 1848-05049M
Invoice No. 222579

\$1,120.00



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

January 20, 2020

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 December 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.	20-00638

ORDER DATE: 02/27/20
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	0-01-20-155-201 Law: Special Services	525.0000	525.00
			TOTAL	525.00

CE# 26581
2-27-2020

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

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

Atty. at law nJ
(Official Position)

ATE:

PPROVED:

Mayor, Business Administrator, or Designee

PAYMENT RECORD

PAID

PK NO.

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

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 25, 2020
Account No: 1848-05049M
Invoice No. 222815

General Labor

Previous Balance \$1,120.00

01/03/2020

RJM Review correspondence from PBA attorney
and draft of new collective negotiations
agreement. 1.20 210.00

01/06/2020

RJM Prepare revisions to Draft PBA agreement;
draft correspondence to Township
Administrator [REDACTED]
[REDACTED] 1.40 245.00

01/08/2020

RJM Call with Administrator [REDACTED]
[REDACTED]s; draft
correspondence to PBA attorney regarding
draft agreement. 0.40 70.00
For Current Services Rendered 3.00 525.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	3.00	\$175.00	\$525.00

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

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

Township of Clark

General Labor

Page: 2
February 25, 2020
Account No: 1848-05049M
Invoice No. 222815

Total This Invoice

525.00

Balance Due

\$1,645.00

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>
525.00	1,120.00	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

February 25, 2020

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, 2020 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.	20-00951

ORDER DATE: 04/06/20
 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	0-01-20-155-201 Law: Special Services	710.5000	710.50
			TOTAL	710.50

4-15-2020
 Ch# 26901

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <i>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>4/16/20</i> <i>[Signature]</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>[Signature]</i> _____ JOHN F. LAEZZA <i>[Signature]</i> _____ TERENCE 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

[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⁽⁵¹⁾

{Data}

Atty. at law nJ
(Official Position)

2. Delivery slips received and checked.

{Data}

(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

ATE:

PPROVED:

Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

PAYMENT RECORD

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

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
March 24, 2020
Account No: 1848-05049M
Invoice No. 223047

General Labor

Previous Balance \$1,645.00

02/05/2020

RJM Draft correspondence to PBA attorney
regarding status of final PBA agreement. 0.20 35.00

02/07/2020

RJM Review correspondence from PBA attorney
regarding draft of new contract with PBA. 0.10 17.50

02/13/2020

RJM Review updated draft of PBA contract;
draft correspondence to PBA attorney
regarding revisions to draft agreement;
review response from PBA attorney. 1.50 262.50

02/18/2020

RJM Call with Police Chief [REDACTED] S;
[REDACTED]
review Department policy on off duty jobs;
review contract language on compensatory
time; research and review PERC cases
regarding side jobs. 1.40 245.00

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

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

Township of Clark

General Labor

Page: 2
March 24, 2020
Account No: 1848-05049M
Invoice No. 223047

02/20/2020

RJM Review PERC case on comp time and police
side jobs; call with Police chief
regard [REDACTED]

	0.60	105.00
For Current Services Rendered	3.80	665.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	3.80	\$175.00	\$665.00

02/29/2020 Computerized legal research.	45.50
Computerized legal research.	45.50
Total Expenses Thru 02/29/2020	45.50
Total This Invoice	710.50
Total Payments Thru 03/24/2020	-1,645.00
Balance Due	<u>\$710.50</u>



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

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

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

March 24, 2020

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 February 29, 2020 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.	20-01211

ORDER DATE: 05/04/20
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	0-01-20-155-201 Law: Special Services	105.0000	105.00
			TOTAL	105.00

OK #27151
5-13-2020

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <u>See attached</u> 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. <u>See attached</u> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>John F. Laezza</u> JOHN F. LAEZZA <u>Terance Oneill</u> 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

DATE OF DELIVERY OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL	
		For Professional Services Rendered for the				
		Period Ending March 31, 2020			\$105.00	
CT. # <u> </u> <u> </u> <u> </u> <u> </u> DATE <u> </u> BY <u> </u> DATE <u> </u> BY <u> </u> <u> </u> E <u> </u> BY <u> </u>						
			VOUCHER TOTAL.....			

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. Danson

(Signature)

(Date) 4/23/20

Atty. at law nJ
(Official Position)

2. Delivery slips received and checked.

(Data)

(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

ATE: 5/1/20

APPROVED: _____

Mayor, Business Administrator, or Designee

PAYMENT RECORD

E PAID

CHK 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
(908) 580-1776
FAX (908) 647-1492

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: John Laezza

Page: 1
April 23, 2020
Account No: 1848-05049M
Invoice No. 223184

General Labor

Previous Balance \$710.50

03/02/2020

RJM Review final draft of PBA agreement, draft
correspondence to Township Administrator

For Current Services Rendered

0.60 105.00
0.60 105.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	0.60	\$175.00	\$105.00

Total This Invoice

105.00

Balance Due

\$815.50

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>
815.50	0.00	0.00	0.00	0.00	0.00

Approved
JRM
5/1/20
Change: later

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.	20-02188

ORDER DATE: 08/24/20
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#223897	0-01-20-155-201 Law: Special Services	175.0000	175.00
			TOTAL	175.00

*Clk#27729
9-8-2020*

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

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 OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending July 31, 2020			\$175.00
DATE _____ BY _____ DATE _____ BY _____ E _____ BY _____		VOUCHER TOTAL.....			

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)

Frederick T. Danger

(Date) _____

Atty. at law nJ
(Official Position)

2. Delivery slips received and checked.

(Data)

(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

ATE:

PPROVED:

Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

PAYMENT RECORD

PAID

CK NO.

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

Page: 1
August 20, 2020
Account No: 1848-05049M
Invoice No: 223897

in Labor

Previous Balance

\$815.50

07/27/2020

RJM

Review correspondence and request for panel of arbitrators
in PBA grievance on use of sick leave during quarantine

0.40 70.00

FTD

07/31/2020

Telephone conference with Bob Merryman regarding

0.60 105.00
1.00 175.00

requirement; review statement of arbitration issue.

For Current Services Rendered

Hours	Rate	Total
0.60	\$175.00	\$105.00
0.40	175.00	70.00
		<u>175.00</u>

F. T. Danser
R. J. Merryman

Total This Invoice

175.00

Total Payments Thru 08/20/2020

-815.50

Balance Due

\$175.00



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, Esq.
danser@ammm.com

August 20, 2020

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, 2020 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.	20-02504

ORDER DATE: 09/23/20
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	0-01-20-155-201 Law: Special Services	352.0000	352.00
			TOTAL	352.00

CA#27823
9.28.2020

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X <i>AD</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> 9/23/20 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

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)

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:

PPROVED:

Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

PAYMENT RECORD

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: John Laezza

Page: 1
September 18, 2020
Account No: 1848-05049M
Invoice No. 224018

General Labor

Previous Balance \$175.00

08/04/2020	RJM	Review correspondence from Assistant to Administrator and grievance materials; draft correspondence to Police Chief [REDACTED]	0.20	35.00
08/05/2020	RJM	Review Police Department Order on self quarantine and use of time.	0.20	35.00
08/10/2020	RJM	Review letter from PERC regarding arbitration selection; prepare response to arbitration panel.	0.30	52.50
08/11/2020	RJM	Review correspondence from PBA President regarding status of grievance arbitration and rescission of order on travel advisory; [REDACTED] ing [REDACTED] in disor [REDACTED] of grievance arbitra [REDACTED]	0.80	140.00
08/12/2020	RJM	Call with Administrator re [REDACTED]	0.20	35.00
08/19/2020	RJM	Review correspondence from PERC regarding appointment of arbitrator in PBA grievance.	0.10	17.50
	FTD	Telephone conference with Bob Merryman [REDACTED]	0.20	35.00
		For Current Services Rendered	2.00	350.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
F. T. Danser	0.20	\$175.00	\$35.00

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: 2
September 18, 2020
Account No: 1848-05049M
Invoice No. 224018

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	1.80	175.00	315.00

08/12/2020	Fax messages.	2.00
	Fax messages.	2.00
	Total Expenses Thru 08/31/2020	2.00
	Total This Invoice	352.00
	Total Payments Thru 09/18/2020	-175.00
	Balance Due	<u>\$352.00</u>



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

September 18, 2020

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 August 31, 2020 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)388-581

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.	20-03216

ORDER DATE: 12/15/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	02 8331
DATE PAID	12/24/20

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	0-01-20-155-201 Law: Special Services	105.0000	105.00
			TOTAL	105.00

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

DATE OF DELIVERY OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending November 30, 2020			\$ 105.00
DATE _____ BY _____ DATE _____ BY _____ _____ _____					
E _____ BY _____		VOUCHER TOTAL.....			

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)
12/11/20 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: _____
 PPROVED: _____
 Mayor, Business Administrator, or Designee

4. The above claim is ordered paid

DATE _____
Township Clerk or Designee

PAYMENT RECORD

PAID _____

CHK 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: John Laezza

Page: 1
December 11, 2020
Account No: 1848-05049M
Invoice No. 224675

General Labor

Previous Balance \$352.00

11/05/2020	FTD	Telephone conference with Bob Merryman regarding [REDACTED]	0.20	35.00
11/09/2020	RJM	Call with Administrator regarding [REDACTED] [REDACTED]	0.20	35.00
11/18/2020	RJM	Review letter from PERC with arbitration panel selection.	0.10	17.50
11/19/2020	RJM	Review correspondence from PBA attorney regarding withdrawal of grievance arbitration on travel advisory policy.	0.10	17.50
		For Current Services Rendered	0.60	105.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
F. T. Danser	0.20	\$175.00	\$35.00
R. J. Merryman	0.40	175.00	70.00

Total This Invoice 105.00

Total Payments Thru 12/11/2020 -352.00

Balance Due \$105.00



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, Esq.
danser@ammm.com

December 11, 2020

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, 2020 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser