

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.	22-00517

ORDER DATE: 02/22/22

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	2-01-20-155-201 Law: Special Services	245.2500	245.25
			TOTAL	245.25

OK# 30779
2-28-22

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 See attached. 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. 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	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

[illegible]

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.

{ 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: 2-22-2022

PPROVED:

Mayor, Business Administrator, or Designee

PAYMENT RECORD

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

E 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
February 17, 2022
Account No: 1848-05049M
Invoice No: 227471

General Labor

Previous Balance

CK 30697 2/16/22
\$1,085.00

01/04/2022	RJM	Review correspondence from Assistant to Administrator [REDACTED] contract provisions and state law on sick leave payment; call with Township officials [REDACTED] [REDACTED]	0.90	157.50
01/05/2022	FTD	Review emails regarding PBA issue of comp time entitlement for unused sick leave and telephone conference w [REDACTED] ne.	0.40	70.00
01/20/2022	RJM	Review correspondence from Assistant to Administrator [REDACTED] s. For Current Services Rendered	0.10 1.40	17.50 245.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
F. T. Danser	0.40	\$175.00	\$70.00
R. J. Merryman	1.00	175.00	175.00

01/04/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 01/31/2022	0.25

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
February 17, 2022
Account No: 1848-05049M
Invoice No. 227471

Total This Invoice 245.25

Balance Due \$1,330.25

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>
1,330.25	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

PURCHASE ORDER

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

NO.

22-00282

ORDER DATE: 02/03/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

030697

DATE PAID

2/16/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	1-01-20-155-201 Law: Special Services	1,085.0000	1,085.00
			TOTAL	1,085.00

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.

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



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

January 31, 2022

PERSONAL & CONFIDENTIAL

Township of Clark
430 Westfield Avenue
Clark, New Jersey 07066
Attn: Jim Ulrich

Re: General Labor

Dear Mr. Ulrich:

Enclosed is our invoice for services rendered for the period ending December 31, 2021 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser

1-01-20-155-201

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 OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending December 31, 2021			
DATE _____ BY _____					
DATE _____ BY _____					
E _____ BY _____		VOUCHER TOTAL.....		1085	-

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.

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

ATE: 2-2-2022

PPROVED:

Mayor, Business Administrator, or Designee

PAYMENT RECORD

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

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

Attn: Jim Ulrich

Page: 1
January 31, 2022
Account No: 1848-05049M
Invoice No. 227289

General Labor

Previous Balance \$349.74

12/15/2021	RJM	Review correspondence from Assistant to Administrator regarding MEL employment practices checklist. [REDACTED]	0.20	35.00
12/21/2021	CMK	Review Township Policies and Procedures Manual re: updates for JIF/MEL compliance.	1.20	210.00
	RJM	Review employment manual and handbook; confer with Mr. Kurek [REDACTED]	0.40	70.00
12/22/2021	RJM	Call with Administrative Assistant regarding review of handbook and employment policies and sign off sheet for MEL.	0.40	70.00
	CMK	Review and prepare redlined version of Township Policies and Procedures Manual for update for JIF/MEL compliance. Prepare email to RJM re same.	4.00	700.00
		For Current Services Rendered	6.20	1,085.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	1.00	\$175.00	\$175.00
Christopher M. Kurek	5.20	175.00	910.00

Total This Invoice 1,085.00

Total Payments Thru 01/31/2022 -349.74

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
January 31, 2022
Account No: 1848-05049M
Invoice No. 227289

Balance Due

\$1,085.00

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
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.	22-01480

ORDER DATE: 05/27/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	31444
DATE PAID	6/7/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#228029	2-01-20-155-201 Law: Special Services	875.0000	875.00
			TOTAL	875.00

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 Contract 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> 6/7/22 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> SALVATORE BONACCORSO <i>[Signature]</i> JAMES F. ULRICH

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 24, 2022
Account No: 1848-05049M
Invoice No: 228029

General Labor

Previous Balance \$1,330.25

03/07/2022	RJM	Call with Township Administrator regarding [REDACTED]	0.40	70.00
04/07/2022	RJM	Calls with Administrator regarding [REDACTED] and materials relating to drug test and documentation relating to prior discipline; research and review law and handbook policies on [REDACTED]	2.30	402.50
04/08/2022	RJM	Calls with Administrator regarding [REDACTED]	0.40	70.00
04/12/2022	RJM	Review and respond to correspondence from Administrator and documentation [REDACTED] re [REDACTED] letter.	0.40	70.00
04/14/2022	RJM	Call with Administrator [REDACTED] and new issue regarding social media postings of employee; review social media posting.	0.40	70.00
04/20/2022	RJM	Draft correspondence to Administrator [REDACTED] media posting and future handling of [REDACTED] correspondence from Administrator regarding social media [REDACTED] and EAP policy.	0.20	35.00
04/22/2022	RJM	Review correspondence from Administrator regarding [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
Phone: (908) 580-1776
Fax: (908) 647-1492

Township of Clark

General Labor

Page: 2
May 24, 2022
Account No: 1848-05049M
Invoice No: 228029

04/25/2022	RJM	Review correspondence from Administrator regarding employee evaluations and EAP policy. [REDACTED] correspondence to Administrator regarding EAP policy and [REDACTED] to [REDACTED] correspondence from Administrator regarding conference call on matter.	0.40	70.00
04/27/2022	RJM	Call with Administrator [REDACTED] s.	0.40	70.00
		For Current Services Rendered	5.00	875.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	5.00	\$175.00	\$875.00

Total This Invoice 875.00

Total Payments Thru 05/24/2022 -1,330.25

Balance Due \$875.00

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 OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending April 30, 2022			
DATE _____ BY _____					
DATE _____ BY _____					
E _____ BY _____		VOUCHER TOTAL.....	\$875.00		

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)

5/24/22
(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: 5-28-2025

PPROVED:

Mayor, Business Administrator, or Designee

PAYMENT RECORD

PAID

PK NO.

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

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.	22-01787

ORDER DATE: 06/28/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	31573
DATE PAID	6/28/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#228528	2-01-20-155-201 Law: Special Services	420.2500	420.25
			TOTAL	420.25

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

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.

D.P.T. 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

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 #: 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.	22-01787

ORDER DATE: 06/28/22

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#228528	2-01-20-155-201 Law: Special Services	420.2500	420.25
			TOTAL	420.25

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]

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.

7. Danse
Frederick T. Danse (Signature)
6/24/22 At
(Date) (C)

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

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: Jim Ulrich

Page: 1
June 23, 2022
Account No: 1848-05049M
Invoice No. 228528

General Labor

Previous Balance \$875.00

05/05/2022	RJM	Review complaint of employee regarding [REDACTED] with Administrator regarding [REDACTED] [REDACTED]; Review and respond to correspondence from Asst to Administrator regarding handling of harassment complaint. [REDACTED]	0.70	122.50
05/09/2022	RJM	Call with Administrator regarding [REDACTED] [REDACTED]	0.20	35.00
05/18/2022	RJM	Review correspondence from Administrator regarding [REDACTED]	0.20	35.00
05/19/2022	RJM	Review correspondence from Administrator and policy on maternity leave; review and respond to correspondence from Administrator [REDACTED] list [REDACTED] date; review correspondence from Administrator and settlement agreement [REDACTED] [REDACTED] promotional list. [REDACTED]	0.70	122.50
05/20/2022	RJM	Review Settlement Agreement; draft correspondence to Administrator regarding [REDACTED] review response from Administrator.	0.60	105.00
		For Current Services Rendered	2.40	420.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	2.40	\$175.00	\$420.00

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
June 23, 2022
Account No: 1848-05049M
Invoice No. 228528

05/19/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 05/31/2022	0.25
	Total This Invoice	420.25
	Balance Due	<u>\$1,295.25</u>

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>
1,295.25	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

PURCHASE ORDER

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

NO. 22-01982

ORDER DATE: 07/18/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 31740

DATE PAID 7/27/22

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 RENDRED INV#228912	2-01-20-155-201 Law: Special Services	1,540.5000	1,540.50
			TOTAL	1,540.50

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.

7/18/22

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

SALVATORE BONACCORSO

James F. Ulrich

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

[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 (Si)
7/12/22
(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: 7-18-72

PPROVED:

Mayor, Business Administrator, or Designee

PAYMENT RECORD

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

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
July 12, 2022
Account No: 1848-05049M
Invoice No: 228912

General Labor

Previous Balance \$1,295.25

06/01/2022	RJM	Review and revise draft of maternity policy; draft correspondence to Administrator regarding [REDACTED].	0.60	105.00
06/06/2022	RJM	Review and revise draft of pregnancy/maternity policy for Police Department.	1.20	210.00
06/07/2022	RJM	Review and revise maternity leave policy; draft correspondence to Administrator regarding [REDACTED] changes to collective negotiations agreement.	0.70	122.50
06/08/2022	RJM	Review report from outside investigator regarding employee complaint on harassment.	0.50	87.50
06/13/2022	RJM	Call with Administrator regarding [REDACTED] with Township attorney regarding investigative report and meeting with Township Committee.	0.50	87.50
06/14/2022	RJM	Call with Township Administrator regarding [REDACTED] at Council meeting and preparation for negotiations; prepare draft letter to employee regarding outcome of investigation.	0.60	105.00
06/15/2022	RJM	Call with Township attorney [REDACTED] on exceptions for closed session; draft correspondence to Township attorney		

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
 July 12, 2022
 Account No: 1848-05049M
 Invoice No. 228912

		resolution.	0.80	140.00
06/16/2022	RJM	Review draft resolution on closed session meeting; call with Administrator regarding [REDACTED] [REDACTED] review report on complaints of employee.	0.40	70.00
06/20/2022	RJM	Prepare summary of investigative report and draft disposition letter regarding investigation report; conference call with Township officials [REDACTED] in [REDACTED] Township attorney regarding concerns with [REDACTED]	1.50	262.50
06/22/2022	RJM	Prepare disposition letters relating to employee complaints; draft correspondence to Township attorney regarding [REDACTED] [REDACTED]	0.60	105.00
06/24/2022	RJM	Call with Administrator [REDACTED] for [REDACTED] [REDACTED] with Township attorney; review of draft letters; finalize drafts of disposition letters.	0.90	157.50
06/28/2022	RJM	Call with Administrator [REDACTED] [REDACTED] letter regarding non-renewal.	0.50	87.50
		For Current Services Rendered	8.80	1,540.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	8.80	\$175.00	\$1,540.00

06/01/2022	Photocopy charges throughout the period.	0.25
06/23/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.50

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

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

Township of Clark

General Labor

Page: 3
July 12, 2022
Account No: 1848-05049M
Invoice No. 228912

Total Expenses Thru 06/30/2022 0.50

Total This Invoice 1,540.50

Total Payments Thru 07/12/2022 -875.00

Balance Due \$1,960.75

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>
1,960.75	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 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.	22-02602

ORDER DATE: 09/27/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	32060
DATE PAID	9/28/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#229356	2-01-20-155-201 Law: Special Services	2,520.0200	2,520.02
			TOTAL	2,520.02

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE 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>Kobluski</i> 9/27/22 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> SALVATORE BONACCORSO <i>James F. Ulrich</i> JAMES F. ULRICH



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

September 22, 2022

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 August 31, 2022 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 OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED		AMOUNT		TOTAL
		For Professional Services Rendered for the				
		Period Ending August 31, 2022				
DATE _____ BY _____						
DATE _____ BY _____						
E _____ BY _____		VOUCHER TOTAL.....				\$2,520.02

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)

9/22/22
(Data)

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: 9-27-2022

PPROVED:

Mayor, Business Administrator, or Designee

PAYMENT RECORD

PAID

2K 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
September 21, 2022
Account No: 1848-05049M
Invoice No. 229356

General Labor

Previous Balance \$1,452.50

08/09/2022	RJM	Call with Administrator regarding [REDACTED]	0.30	52.50
08/11/2022	RJM	Review correspondence from Township Administrator regarding use of Township facilities and liability issues and meeting relating to matter; respond to correspondence from Administrator; call with Administrator regarding [REDACTED]	0.30	52.50
08/12/2022	RJM	Research and review law on employer liability for injuries on employer facilities.	1.10	192.50
08/15/2022	RJM	Research and review workers compensation statute and cases regarding compensation for use of recreational facilities; meet with Township officials regarding police gym and liability issues; review correspondence from Administrator and Police Captain regarding [REDACTED] [REDACTED] s with Administrator and Captain [REDACTED] y.	1.70	297.50
08/16/2022	RJM	Call with Administrator regarding [REDACTED] re [REDACTED] review correspondence from Department Head regarding overtime entitlement [REDACTED] correspondence [REDACTED] investigation.	0.50	87.50
08/18/2022	RJM	Review Council 8 contract; prepare negotiations proposals for Council 8 unit.	1.50	262.50

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

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

Township of Clark

General Labor

Page: 2
September 21, 2022
Account No: 1848-05049M
Invoice No. 229356

08/19/2022	RJM	Prepare proposals for negotiations with council 8, review handbook and ordinance policies on work injury; research and review law on leave time for work injuries.	2.60	455.00
08/25/2022	RJM	Review correspondence from Administrator regarding AG [REDACTED] cy.	0.10	17.50
08/29/2022	RJM	Review correspondence from Administrator regarding [REDACTED] policy [REDACTED]	0.50	87.50
08/31/2022	RJM	Prepare proposals for initial negotiations with Council 8; prepare for and attend meeting with Township Administrator regarding negotiations and Police Policy on pregnancy/maternity.	4.90	857.50
		For Current Services Rendered	13.50	2,362.50
R. J. Merryman			<u>Hours</u> 13.50	<u>Rate</u> \$175.00
				<u>Total</u> \$2,362.50

08/31/2022	Computerized legal research.	157.52
	Computerized legal research.	157.52
	Total Expenses Thru 08/31/2022	157.52
	Total This Invoice	2,520.02
	Total Payments Thru 09/21/2022	-1,452.50
	Balance Due	<u>\$2,520.02</u>

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. 22-03196

ORDER DATE: 11/29/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

32427

DATE PAID

11/29/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	2-01-20-155-201 Law: Special Services	1,435.0000	1,435.00
			TOTAL	1,435.00

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

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.

[Signature]

SALVATORE BONACCORSO

[Signature]

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 OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending October 31, 2022			
ST. # _____ DATE _____ BY _____ DATE _____ BY _____ E _____ BY _____		VOUCHER TOTAL.....		\$1,435.00	

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)

11/21/22
(Date)

Att. 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: 11/24/20

PPROVED:

Mayor, Business Administrator, or Designee

PAYMENT RECORD

E PAID

SK NO.

4. The above claim is ordered paid

DATE _____

Township Clerk or Designee

Date	Particulars	Amount
		Rs. P.

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

Page: 1

Township of Clark
430 Westfield Avenue
Clark, NJ 07066

November 21, 2022
Account No: 1848-05049M
Invoice No. 229930

Attn: Jim Ulrich

General Labor

Previous Balance	\$2,520.02
------------------	------------

09/01/2022	RJM	Review correspondence from Business Administrator regarding [REDACTED] [REDACTED].	0.10	17.50
09/29/2022	RJM	Review and respond to correspondence from Business Administrator regarding negotiations with white and blue collar bargaining unit [REDACTED].	0.10	17.50
10/04/2022	RJM	Review and respond to correspondence from Township Clerk regarding OPRA re [REDACTED] call with Township Clerk re [REDACTED] [REDACTED] prepare proposals for negotiations with Council 8; review and respond to correspondence regarding date for negotiations with Council 8.	1.40	245.00
	FTD	Email exchange with Bob Merryman [REDACTED] [REDACTED]	0.20	35.00
10/13/2022	RJM	Review and revise proposals for negotiations; draft correspondence to Administrator [REDACTED]s.	0.30	52.50
10/14/2022	RJM	Review and respond to correspondence from Administrator regarding negotiations proposals.	0.10	17.50
10/17/2022	RJM	Prepare for and attend negotiations with Council 8; meet with Mayor and		

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

November 21, 2022

Account No: 1848-05049M

Invoice No. 229930

		Administrator regarding negotiations and personnel issues.	3.90	682.50
10/24/2022	RJM	Call with Administrator regarding [REDACTED] [REDACTED] Plans; review contract language on contributions; draft correspondence to Administrator re [REDACTED] analysis of [REDACTED]	1.10	192.50
10/25/2022	RJM	Review and respond to correspondence from Administrator regarding [REDACTED] w and revise draft of memo of agreement.	0.50	87.50
10/26/2022	RJM	Review correspondence from Township officials regarding [REDACTED] [REDACTED]	0.30	52.50
10/31/2022	RJM	Review correspondence regarding military pension application; call with Administrative Assistant re [REDACTED]	0.20	35.00
		For Current Services Rendered	8.20	1,435.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
F. T. Danser	0.20	\$175.00	\$35.00
R. J. Merryman	8.00	175.00	1,400.00

Total This Invoice 1,435.00

Total Payments Thru 11/21/2022 -2,520.02

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 21, 2022

Account No: 1848-05049M

Invoice No. 229930

Balance Due

\$1,435.00

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
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.	22-02289

ORDER DATE: 08/22/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	31896
DATE PAID	8/26/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#229003	2-01-21-180-201 Planning Board: Special Services	1,452.5000	1,452.50
			TOTAL	1,452.50

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. X 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> 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> SALVATORE BONACCORSO <i>[Signature]</i> 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

TYPE OF DELIVERY OR SERVICE		ITEMIZE FULLY CONTRACTUAL OR OTHER SERVICES RENDERED	AMOUNT		TOTAL
		For Professional Services Rendered for the			
		Period Ending July 31, 2022			
		VOUCHER TOTAL.....			\$1,452.50

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)
8/16/22 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

4. The above claim is ordered paid

DATE _____ Township Clerk or Designee

APPROVED: [Signature]
Major, Business Administrator, 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: Jim Ulrich

Page: 1
August 16, 2022
Account No: 1848-05049M
Invoice No. 229003

General Labor

		Previous Balance		\$1,960.75
07/14/2022	RJM	Review and respond to correspondence from Administrator [REDACTED].	0.10	17.50
07/15/2022	RJM	Review correspondence form Administrator regarding [REDACTED]	0.10	17.50
07/18/2022	RJM	Review and respond to correspondence regarding [REDACTED]	0.10	17.50
07/19/2022	RJM	Review correspondence regarding [REDACTED] [REDACTED]	0.10	17.50
07/26/2022	RJM	Review contract provisions and draft of pregnancy policy in preparation for meeting with Township and Police officials.	0.40	70.00
07/27/2022	RJM	Prepare for and meet with Administrator and Police Officials regarding Police Department policy; meet with Administrator on Blue Collar negotiations and possible overtime exemption for employee; review and summarize law on white collar exemptions; review materials on Blue Collar salaries, titles and health benefits costs; review Civil Service Job Descriptions; prepare memo to Administrator regarding [REDACTED]	5.60	980.00
07/28/2022	RJM	Finalize memo to Township Administrator re [REDACTED]; review and revise pregnancy policy based on meeting with Township and Police officials; draft correspondence to Administrator		

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
August 16, 2022
Account No: 1848-05049M
Invoice No. 229003

regarding revised policy; review and analyze blue collar
collective negotiations agreement.

For Current Services Rendered

1.90	332.50
8.30	1,452.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. J. Merryman	8.30	\$175.00	\$1,452.50

Total This Invoice	1,452.50
--------------------	----------

Total Payments Thru 08/16/2022	-1,960.75
--------------------------------	-----------

Balance Due	<u>\$1,452.50</u>
-------------	-------------------



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

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

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

August 16, 2022

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, 2022 in connection with the above captioned matter.

We very much appreciate your trust and confidence.

Very truly yours,

Frederick T. Danser