

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 #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	20-00272

ORDER DATE: 01/22/20
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	026458
DATE PAID	1/28/2020

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED DEC INV# [REDACTED] 8416	9-01-20-155-201 Law: Special Services	[REDACTED]	[REDACTED]
			TOTAL	[REDACTED]

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 contract.</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. 1/22/2020 <i>Scratched</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

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SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #:
VENDOR	TRIARSI, BETANCOURT, WALSH & WUKOVITS, LLC. 186 NORTH AVENUE EAST, CRANFORD, NJ 07016

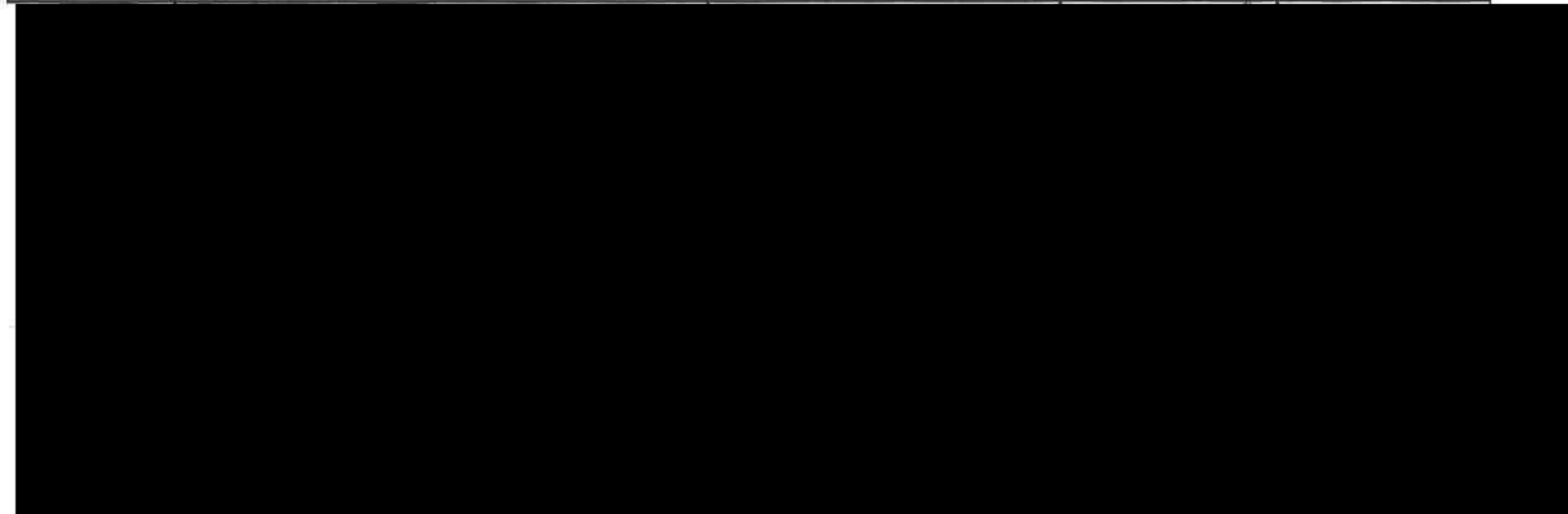
NOTICE: TAX ID #22-6001721 - TAX EXEMPT

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
NO. <i>December 2019</i>

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

PAYMENT RECORD
CHECK NO.
DATE PAID

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
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1	for Series rendered # 84110.			\$10,594.68
		Change LAW - 2019		OK

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 is one. <i>[Signature]</i>	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> 1/22/20 DEPT. HEAD DATE	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> JOHN LAEZZA <i>[Signature]</i> TERANCE ONEILL
VENDOR SIGN HERE TOWNSHIP <i>Anyway</i> 1/22/2020 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	

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BILLING DATE: 01/22/20
ACCT NO.: JJT-8416

Attn: JOHN LAEZZA, BUS. ADMIN.

✶ RE: ANTONIO MANATA

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/30/19	MEETING WITH CHIEF OF POLICE, J.T. AND MARK RUSIN IN ATTENDANCE. [REDACTED]	SFW	1.00	150.00
	[REDACTED] FILE TO BE OPENED			
11/07/19	DISCUSSION WITH PRIVATE INVESTIGATOR [REDACTED]	SFW	0.20	30.00
11/08/19	SET UP FILE FOR CASE FOR CASE INVESTIGATION AND TEXTED WITH [REDACTED] AND DRAFTED LETTER TO [REDACTED]	SFW	0.90	135.00

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11/22/19	RECEIPT AND REVIEW OF WORKERS COMP DOCUMENTS FOR MANATA'S WORKERS COMP CASE. [REDACTED]	SFW	0.80	120.00
12/02/19	CONFERENCE WITH MAYOR BA AND CHIEF [REDACTED]	JJT	2.00	300.00
12/02/19	REVIEW MEDICAL REPORT AND RETURN TO WORK LETTER AND FORWARD SAME TO TOSCANO AND CHIEF OF POLICE	JJT	0.40	60.00
12/02/19	DICTATE EMAIL TO PATRICK TOSCANO	JJT	0.10	15.00
12/02/19	REVIEW EMAIL TO BA'S OFFICE	JJT	0.20	30.00
12/03/19	CONFERENCE REGARDING MANATA WITH MAYOR CHIEF, TOSCANO, LAEZZA ET AL	JJT	2.00	300.00
12/03/19	EMAIL TO PATRICK TOSCANO, ESQ.	BN	0.10	8.50
12/03/19	REVIEW EMAIL FROM RPC	JJT	0.20	30.00
12/03/19	REVIEW EMAIL FROM PATRICK TOSCANO AND CHIEF MATTOS	JJT	0.25	37.50
12/04/19	CONFERENCE BA, MAYOR, REVIEW EMAIL AND TOSCANO REGARDING MANATA	JJT	0.65	97.50
12/04/19	RECEIPT AND REVIEW OF ATTORNEY TOSCANO'S [REDACTED] COMPLAINT [REDACTED]	SFW	1.00	150.00

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12/04/19	REVIEW EMAIL FROM PEDRO MATTOS	JJT	0.10	15.00
12/04/19	REVIEW EMAIL FROM PEDRO MATTOS	JJT	0.15	22.50
12/04/19	REVIEW EMAIL FROM PATRICK TOSCANO	JJT	0.10	15.00
12/04/19	REVIEW CASE LAW REGARDING LAD/1981-1983	MAS	1.00	150.00
12/05/19	REVIEW AND ASSET CHECK MANATA	JJT	0.50	75.00
12/05/19	CONFERENCE MAYOR, BA AND CHIEF AND CONFERENCE AND LEGAL RESEARCH WITH MARC SPOSATO AND REVIEW EMAIL FROM MANATA ARTY	JJT	2.65	397.50
12/05/19	RECEIPT AND REVIEW OF ASSET CHECK FOR LT. ANTONIO MANATA	SFW	0.70	105.00
12/05/19	CONFERENCE MAYOR, BA, TOSCANO, AND REVIEW EMAIL	JJT	0.65	97.50
12/06/19	CONFERENCE BA AND P. TOSCANO REGARDING MANATA	JJT	0.65	97.50
12/06/19	CONFERENCE MANATA COUNSEL, CONFERENCE TOWNSHIP OFFICIALS	JJT	3.35	502.50
12/09/19	REVIEW MANATA PERSONSEL RECORDS	JJT	1.35	202.50
12/10/19	CONFERENCE CLIENT, CARRIERS, STEVEN WUKOVITS, ESQ., REVIEW EMAILS AND CALLS TO INSURANCE CARRIER REPRESENTATIVE REGARDING MANATA	JJT	1.65	247.50

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12/10/19	PREPARATION FOR MEETING WITH JTT, INSURANCE CARRIER REPRESENTATIVE REGARDING MANATA'S [REDACTED]	SFW	2.05	307.50
12/10/19	REVIEW EMAIL FROM PEDRO MATTOS	JTT	0.15	22.50
12/11/19	[REDACTED]	BN	0.15	12.75
12/11/19	[REDACTED]	JTT	0.25	37.50
12/12/19	CONFERENCE AND EMAIL REGARDING MANATA	JTT	0.50	75.00
12/12/19	CONFERENCE CLIENT, BA, CHIEF AND INSURANCE CARRIER REGARDING MANATA	JTT	1.50	225.00
12/12/19	LETTER TO JOHN LAEZZA, ET AL REGARDING SETTLEMENT PROPOSAL	BN	0.60	51.00
12/12/19	EMAIL TO PATRICK TOSCANO, ESQ.	BN	0.10	8.50
12/12/19	REVIEW EMAIL FROM PEDRO MATTOS	JTT	0.10	15.00
12/12/19	REVIEW EMAIL FROM PATRICK TOSCANO	JTT	0.15	22.50
12/12/19	REVIEW EMAIL FROM PATRICK TOSCANO	JTT	0.10	15.00
12/12/19	REVIEW EMAIL FROM PATRICK TOSCANO	JTT	0.20	30.00
12/12/19	DICTATION TO BA, ET AL	JTT	0.65	97.50
12/13/19	CONFERENCE JL, REVIEW MULTIPLE EMAILS AMD RESPONSE THERETO [REDACTED]	JTT	1.25	187.50
12/13/19	REVIEW EMAIL FROM PEDRO MATTOS	JTT	0.15	22.50
12/13/19	REVIEW EMAIL FROM PEDRO MATTOS	JTT	0.10	15.00
12/16/19	CONFERENCE BA AND CARRIER REGARDING MANATA	JTT	0.65	97.50

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12/16/19	TELEPHONE CONFERENCE WITH CRAIG GOTILLA	JJT	0.35	52.50
12/18/19	REVIEW EMAIL FROM PEDRO MATTOS	JJT	0.15	22.50
12/26/19	REVIEW FILE, SUMMARIES OF TRANSGRESSION AND JJT'S OUTLINE OF SETTLEMENT AGREEMENT	MPD	2.80	420.00
12/27/19	COMPLETE REVIEW OF FILE, SUMMARIES OF TRANSGRESSIONS AND JJT'S OUTLINE OF SETTLEMENT AGREEMENT AND BEGIN RESEARCH	MPD	2.30	345.00
12/31/19	RESEARCH AND CONFERENCE WITH JJT	MPD	0.80	120.00
12/31/19	FOLLOW UP CONVERSATION(S) AND ESUING TEXTS WITH PRIVATE INVESTIGATOR MARK RUSIN	SFW	1.00	150.00

12/03/19, THERE IS A MEETING WITH JJT,
ATTORNEY TOSCANO, MAYOR CHIEF, ECT.,

Total of New Services:

38.70 5,743.25 ✓

DATE	EXPENSE	AMOUNT
11/30/19	PRIVATE INVESTIGATOR	2,505.68
12/31/19	PRIVATE INVESTIGATOR	2,345.75

Total of New Expenses:

4,851.43 ✓

10594.28 ✓

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BILLING DATE: 01/22/20
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ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00
NEW SERVICES:	\$5,743.25
NEW EXPENSES:	\$4,851.43
NEW PAYMENTS:	\$0.00
TOT. CURRENT PERIOD:	\$10,594.68
CURRENT BALANCE:	\$10,594.68