

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

F.O.B. TERMS:

DATE PAID	
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NOTICE: TAX ID #22-6001721 - TAX EXEMPT

Phone: (908)709-1700

ck #26559
2-13-2020

TAX ID NO. OR SOCIAL SECURITY NO.

TERANCE ONEILL

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 # : T0113 TRIARSI, BETANCOURT, WALSH & WUKOVITS, LLC. 186 NORTH AVENUE EAST, CRANFORD, NJ 07016

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

NO.

January 2019

ORDER DATE:

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

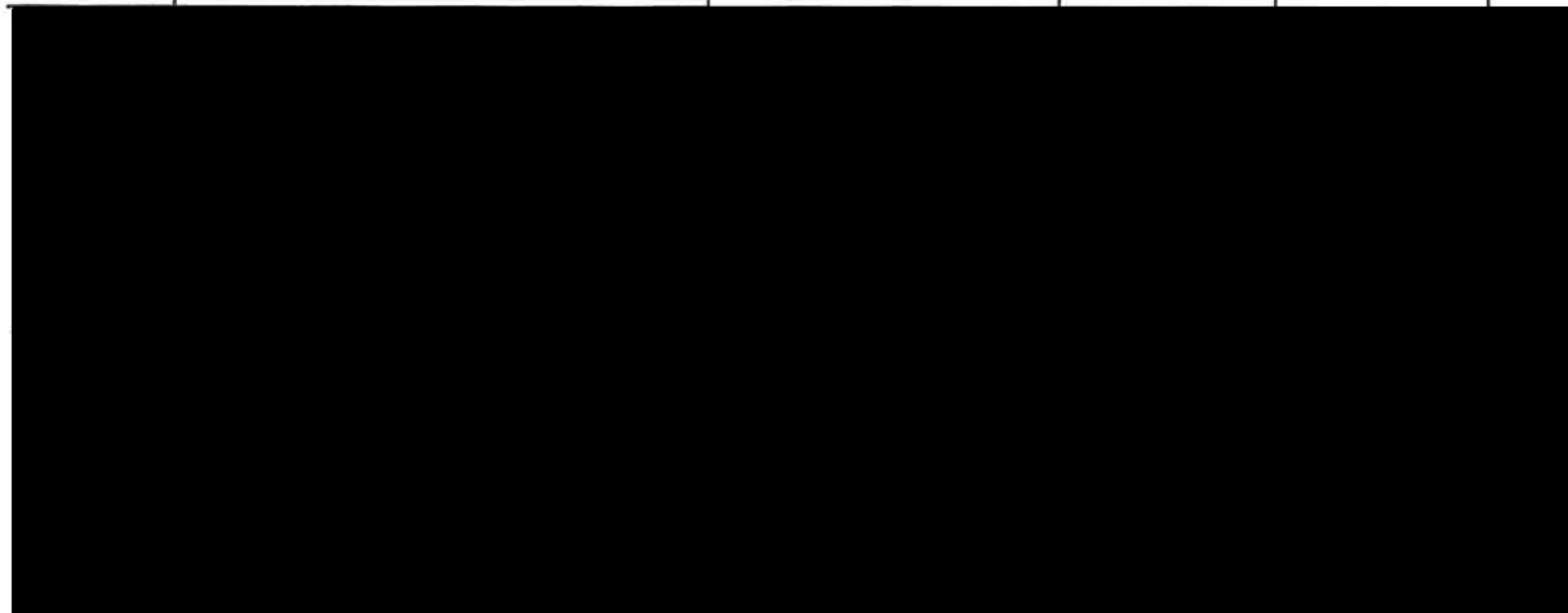
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
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1	for Services rendered # 8414	MAINT	\$4,894.00
	Charge haw		

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 is one.	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. <i>[Signature]</i> 2/12/20 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	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> John F. Laezza JOHN LAEZZA <i>[Signature]</i> Terance O'Neill TERANCE ONEILL
VENDOR SIGN HERE <i>[Signature]</i> TOWNSHIP ATTORNEY - 2/11/20 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.		

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

TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 12
BILLING DATE: 02/11/20
ACCT NO.: JJT-8416

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: ANTONIO MANATA

PREVIOUS BALANCE: \$10,594.68

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
11/08/19	OPEN AND ORGANIZE FILE	AS	0.20	17.00
11/15/19	REVIEW OF FILE RECEIVED FROM CLARK AND EMAIL TO PRIVATE INVESTIGATOR MARK RUSSIN	AS	0.40	34.00
01/02/20	DRAFTED SETTLEMENT AGREEMENT	MPD	5.90	885.00
01/03/20	DRAFTED SETTLEMENT AGREEMENT	MPD	6.90	1,035.00
01/06/20	DRAFTED SETTLEMENT AGREEMENT	MPD	4.80	720.00
01/06/20	FORWARDED DRAFT SETTLEMENT AGREEMENT BY EMAIL TO P. TOSCANO, ESQ., S. BONACCORSO, MAYOR, J. LAEZZA, BUSINESS ADMINISTRATOR AND P. MATOS, POLICE CHIEF FOR REVIEW	TO	0.20	17.00
01/06/20	DICTATION SETTLEMENT AGREEMENT	JJT	3.65	547.50
01/07/20	CONFERENCE WITH JJT [REDACTED]	MPD	0.60	90.00
01/07/20	FORWARDED COMPARISON DRAFT OF SETTLEMENT AGREEMENT TO P. TOSCANO, ESQ. FOR REVIEW	TO	0.10	8.50
01/07/20	DICTATION AMENDMENTS TO AGREEMENT	JJT	3.50	525.00
01/07/20	CONFERENCE ALL PARTIES REGARDING AGREEMENT	JJT	1.00	150.00
01/07/20	CONFERENCE BONACCORSO	JJT	0.30	45.00
01/08/20	REVIEW EMAIL AND REPLY	JJT	0.20	30.00
01/09/20	REVISED SETTLEMENT AGREEMENT MULTIPLE TIMES [REDACTED]	TK	2.50	212.50

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MUNICIPAL BUILDING
430 WESTFIELD AVENUE
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PAGE 13
BILLING DATE: 02/11/20
ACC'T NO.: JJT-8416

01/09/20	FINAL REVISIONS TO CONTRACT AND CERTIFICATIONS REGARDING MANATA	JJT	2.00	300.00
01/15/20	CORRESPONDENCE WITH NANCY TOSCANO REGARDING RELEASE OF WC CLAIM AND CORRESPONDENCE WITH JOHN LAEZZA REGARDING MATTER OF SAME	TK	0.50	42.50
01/24/20	CORRESPONDENCE WITH CHIEF OF POLICE TO SCHEDULE MANATA TO ARRIVE AT POLICE HEADQUARTERS	TK	1.00	85.00
01/28/20	REVIEW EMAIL AND CONFERENCE BA AND CONFERENCE CLERK AND EMAIL TO COUNSEL	JJT	0.50	75.00
01/29/20	CONFERENCE WITH CLERK AND BA AND CONFERENCE WITH TOSCANO ATTORNEY	JJT	0.50	75.00
Total of New Services:			34.75	4,894.00

DATE	PAYMENT	AMOUNT
01/28/20	CHECK #026458	10,594.68
Total of New Payments:		10,594.68

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$10,594.68
NEW SERVICES:	\$4,894.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$10,594.68
TOT. CURRENT PERIOD:	\$4,894.00
CURRENT BALANCE:	\$4,894.00