

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, 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.	17-00359

ORDER DATE: 02/07/17
 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	2017 ATTORNEY SERVICES 7205=3045.00 8004=90.00 8018=975.00 8055=30.00 8122=105.00 8158=232.50 8173=354.91 8193=220.00 8208=105.00 8209=75.00 8210=255.00	7-01-20-155-201 Law: Special Services	5,487.4100	5,487.41
			TOTAL	5,487.41

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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>John F. Laezza</i> JOHN F. LAEZZA <i>Terance O'Neill</i> TERANCE ONEILL

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 1
BILLING DATE: 02/02/17
ACC'T NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$4,387.50

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
01/03/17	CLARK 67 ASSC - SETTLEMENT CONFERENCE	RDH	0.60	90.00
01/03/17	1457 RARITAN - SETTLEMENT CONFERENCE WITH M. ROSS	RDH	1.90	285.00
01/05/17	727 RARITAN - REVIEW AND REPLY TO TAX COLLECTOR EMAILS	RDH	0.30	45.00
01/05/17	FARRELL - REVIEW DISCOVERY	RDH	0.50	75.00
01/06/17	FARRELL - PHONE CONFERENCE WITH M. ROSS	RDH	0.20	30.00
01/06/17	REVIEW COURT NOTICE	RDH	0.30	45.00
01/09/17	REVIEW AND PREPARE FILES FOR TAX COURT	RDH	0.90	135.00
01/09/17	1457 RARITAN RD - MEETING WITH M. ROSS & PLAINTIFF'S ATTORNEY AND T. HOFFER	RDH	1.50	225.00
01/10/17	TAX COURT	RDH	2.90	435.00
01/10/17	CLARK 67 - CONFERENCE WITH PLAINTIFF'S ATTORNEY	RDH	0.30	45.00
01/10/17	INVESTOR SAVINGS - CONFERENCE WITH PLAINTIFF'S ATTORNEY	RDH	0.60	90.00
01/10/17	FARRELL - REVIEW DISCOVERY FROM PLAINTIFF; CONFERENCE WITH T. HOFFMAN REGARDING DISCOVERY	RDH	1.40	210.00
01/11/17	SSM PARTNERS - STATUS CONFERENCE WITH TAX COURT	RDH	0.40	60.00
01/16/17	INVESTOR'S SAVINGS - SETTLEMENT CONFERENCE	RDH	1.40	210.00
01/16/17	CONFERENCE WITH M. ROSS - TAX APPEALS	RDH	1.10	165.00

PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

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430 WESTFIELD AVENUE
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PAGE 2
BILLING DATE: 02/02/17
ACC'T NO.: JJT-7205

01/17/17	1457 RARITAN RD - CONFERENCE WITH T. HOFFMAN	RDH	0.40	60.00
01/17/17	FARRELL - CONFERENCE WITH T. HOFFMAN	RDH	0.30	45.00
01/18/17	1457 RARITAN RD - REVIEW AND REPLY TO T. HOFFMAN'S EMAILS	RDH	0.30	45.00
01/20/17	INVESTOR'S SAVINGS - SETTLEMENT CONFERENCE; CONFERENCE WITH M. ROSS	RDH	0.80	120.00
01/23/17	67 WALNUT - SETTLEMENT CONFERENCE	RDH	0.80	120.00
01/23/17	LEWIS ASPHALT - CONFERENCE WITH T. HOFFMAN	RDH	0.90	135.00
01/26/17	HOLIDAY INN - SETTLEMENT CONFERENCE	RDH	0.80	120.00
01/29/17	HOLIDAY INN - REVIEW AND EXECUTE SETTLEMENT CONFERENCE REPORT	RDH	0.60	90.00
01/30/17	HOLIDAY INN - CONFERENCE WITH T. HOFFMAN	RDH	0.40	60.00
01/30/17	1457 RARITAN RD - SETTLEMENT CONFERENCE	RDH	0.70	105.00

Total of New Services:	20.30	3,045.00
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DATE	PAYMENT	AMOUNT
01/13/17	CHECK 020407	4,387.50
Total of New Payments:		4,387.50

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 3
BILLING DATE: 02/02/17
ACCT NO.: JJT-7205

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$4,387.50	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$3,045.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$4,387.50				
TOT. CURRENT PERIOD:	\$3,045.00				
CURRENT BALANCE:	\$3,045.00				

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
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TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

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TOWNSHIP OF CLARK
POLICE DEPARTMENT
315 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

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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. 17-00984

ORDER DATE: 04/17/17

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	2017 ATTORNEY SERVICES 7205=2635.00 8004=360.00 8018=150.00 8072=285.00 8055=187.50 8122=1462.50 8158=1245.00 8205=180.00 8217=810.00	7-01-20-155-201 Law: Special Services	7,315.8000	7,315.80
			TOTAL	7,315.80

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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>John F. Laezza</i> JOHN F. LAEZZA <i>Terance O'Neill</i> TERANCE ONEILL

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

PAGE 1
BILLING DATE: 04/13/17
ACCT NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$2,070.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
03/01/17	LETTER TO J. BORDEN RE: LOSAP	BN	0.20	10.00
03/01/17	STATUS CONFERENCE WITH COURT	RDH	1.20	180.00
03/02/17	REVIEW DISCOVERY	RDH	1.50	225.00
03/03/17	STATUS CONFERENCE	RDH	0.90	135.00
03/03/17	MEETING WITH MR. MIKE ROSS	RDH	1.20	180.00
03/03/17	SETTLEMENT CONFERENCE	RDH	0.90	135.00
03/03/17	SETTLEMENT CONFERENCE	RDH	1.50	225.00
03/06/17	REVIEW BIDE PROTEST LETTER; DICTATION ATTENDANT THERETO	JJT	0.35	52.50
03/06/17	PREPARATION OF LETTER TO CLARK SWIMMING POOL UTILITY, TOWNSHIP OF CLARK RE: PROTEST OF BID FOR POOL CONCESSION CONTRACT, AND EMAILING SAME TO CLERK	LAA	0.40	20.00
03/06/17	CVS - STATUS CONFERENCE	RDH	1.30	195.00
03/06/17	MEETING WITH M. ROSS.	RDH	0.90	135.00
03/07/17	REVIEW CORRESPONDENCE FROM UNION COUNTY RE: OAK RIDGE PARK; CONFERENCE R. O'CONNOR; DICTATION TO K. CAMPBELL	JJT	0.65	97.50
03/07/17	LETTER TO K. CAMPBELL, ESQ.	BN	0.20	10.00
03/09/17	BARTELLS - TELEPHONE CONFERENCE	RDH	0.50	75.00
03/09/17	BOTELLI - STATUS CONFERENCE	RDH	1.80	270.00
03/13/17	MEETING WITH MIKE ROSS	RDH	1.30	195.00

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
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TOWNSHIP OF CLARK
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PAGE 2
BILLING DATE: 04/13/17
ACC'T NO.: JJT-7205

03/13/17	REVIEW FILE ADN PREPARE FOR TAX COURT	RDH	0.90	135.00
03/15/17	CVS - SETTLEMENT CONFERENCE	RDH	0.70	105.00
03/21/17	CVS - REVIEW COMPLAINT	RDH	1.30	195.00
03/22/17	SETTLEMENT CONFERENCE	RDH	0.40	60.00
Total of New Services:			18.10	2,635.00

DATE	PAYMENT	AMOUNT
03/20/17	CHECK 020763	2,070.00
Total of New Payments:		2,070.00

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$2,070.00	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$2,635.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$2,070.00				
TOT. CURRENT PERIOD:	\$2,635.00				
CURRENT BALANCE:	\$2,635.00				

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
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TOWNSHIP OF CLARK

430 WESTFIELD AVE

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SHIP TO	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.	17-01289

ORDER DATE: 05/16/17
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	APRIL 2017 ATTORNEY SVCS 7205=3735.00 8004=135.00 8072=45.00 8101=1275.30	7-01-20-155-201 Law: Special Services	5,190.3000	5,190.30
			TOTAL	5,190.30

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

PAGE 1
BILLING DATE: 05/15/17
ACCT NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$2,635.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/03/17	SETTLEMENT CONFERENCE	RDH	0.90	135.00
04/10/17	REVIEW AFFIRMATIVE REQUEST AND REPLY	RDH	0.50	75.00
04/10/17	REVIEW FILES AND PREPARE FOR COURT	RDH	0.90	135.00
04/10/17	TAX COURT	RDH	3.20	480.00
04/11/17	REVIEW AND EXECUTE STIPULATION OF SETTLEMENT	RDH	0.70	105.00
04/11/17	REVIEW EXPERT REPORT	RDH	1.50	225.00
04/11/17	REVIEW AND REPLY TO PLAINTIFF'S ATTORNEY EMAIL.	RDH	0.20	30.00
04/17/17	MEETING WITH MIKE ROSE	RDH	1.40	210.00
04/17/17	REVIEW COUNTY BOARD CASE	RDH	0.60	90.00
04/18/17	DRAFT AND FORWARD MOTION TO DISMISS	RDH	1.90	285.00
04/18/17	DRAFT AND FORWARD MOTION TO DISMISS	RDH	1.90	285.00
04/19/17	SETTLEMENT CONFERENCE	RDH	0.50	75.00
04/21/17	SETTLEMENT CONFERENCE	RDH	0.50	75.00
04/21/17	TELEPHONE CONFERENCE WITH MIKE ROSS	RDH	0.20	30.00
04/21/17	TELEPHONE/TEXT CONFERENCE WITH MIKE ROSS	RDH	0.20	30.00
04/24/17	REVIEW AND PREPARE FOR COUNTY TAX BOARD APPEAL	RDH	1.40	210.00
04/24/17	MEETING WITH MIKE ROSS PREPARE FOR HEARING	RDH	1.20	180.00
04/24/17	SETTLEMENT NEGOTIATIONS	RDH	0.70	105.00
04/24/17	SETTLEMENT NEGOTIATIONS.	RDH	0.60	90.00

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

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

PAGE 2
BILLING DATE: 05/15/17
ACCT NO.: JJT-7205

04/24/17	SETTLEMENT NEGOTIATIONS	RDH	0.50	75.00
04/24/17	SETTLEMENT NEGOTIATIONS	RDH	0.90	135.00
04/25/17	COUNTY TAX BOARD APPEALS	RDH	4.50	675.00
Total of New Services:			24.90	3,735.00

DATE	PAYMENT	AMOUNT
04/17/17	CHECK#020921	2,635.00
Total of New Payments:		2,635.00

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$2,635.00	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$3,735.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$2,635.00				
TOT. CURRENT PERIOD:	\$3,735.00				
CURRENT BALANCE:	\$3,735.00				

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 05/15/17
ACCT NO.: JJT-8004

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: TWP OF CLARK ADS J. FLETCHER CREAMER

PREVIOUS BALANCE: \$360.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
04/18/17	REVIEW LETTER AND MOTION JUDGE ZAZZALI	RDH	0.70	105.00
04/19/17	CONFERENCE WITH JOSEPH J. TRIARSI, ESQ.	RDH	0.20	30.00
Total of New Services:			0.90	135.00

DATE	PAYMENT	AMOUNT
04/17/17	CHECK #020921	360.00
Total of New Payments:		360.00

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$360.00	345.00	0.00	0.00	0.00
NEW SERVICES:	<u>\$135.00</u>				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$360.00				
TOT. CURRENT PERIOD:	\$135.00				
CURRENT BALANCE:	\$135.00				

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
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TOWNSHIP OF CLARK
 430 WESTFIELD AVE
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SHIP TO	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.	17-01558

ORDER DATE: 06/27/17
 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	2017 LAW-LEGAL SERVICES 7205=2230.00 8004=930.00 8055=155.00 8122=225.00 8158=537.50 8173=900.00 8210=375.00 8217=75.00 8230=29.75 8101=910.00	7-01-20-155-201 Law: Special Services	6,367.2500	6,367.25
			TOTAL	6,367.25

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 1
BILLING DATE: 06/19/17
ACCT NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$4,030.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
05/03/17	SETTLEMENT CONFERENCE	RDH	1.50	225.00
05/05/17	REVIEW FILES AND PREPARE TAX COURT.	RDH	0.90	135.00
05/05/17	SETTLEMENT CONFERENCE	RDH	1.40	210.00
05/08/17	TAX APPEAL.	RDH	1.90	285.00
05/08/17	MEETING WITH MIKE ROSS REGARDING TAX APPEALS.	RDH	1.50	225.00
05/12/17	REVIEW AND PREPARE FOR TAX COURT	RDH	0.90	135.00
05/15/17	TAX COURT	RDH	1.90	285.00
05/22/17	MEETING WITH MIKE ROSS.	RDH	1.70	255.00
05/23/17	SETTLEMENT CONFERENCE - BARTELLS	RDH	1.20	180.00
Total of New Services:			12.90	1,935.00

DATE	PAYMENT	AMOUNT
05/24/17	CHECK NO.: 021098	3,735.00
Total of New Payments:		3,735.00

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186 NORTH AVENUE EAST, CRANFORD, NJ 07016
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CLARK, NJ 07066

PAGE 2
BILLING DATE: 06/19/17
ACCT NO.: JJT-7205

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$4,030.00	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$1,935.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$3,735.00				
TOT. CURRENT PERIOD:	\$1,935.00				
CURRENT BALANCE:	\$2,230.00				

PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

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.	17-01778

ORDER DATE: 07/19/17
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 ATTORNEY SERVICES 8055=150.00 8158=112.50 8229=150.00 7205=3915.00 8122=150.00	7-01-20-155-201 Law: Special Services	4,477.5000	4,477.50
			TOTAL	4,477.50

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. 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 Onell</i> TERANCE ONEILL

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

Attn: JOHN LAEZZA, BUS. ADMIN.

PAGE 1
BILLING DATE: 07/17/17
ACC'T NO.: JJT-7205

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$2,230.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
06/01/17	DRAFT AND FORWARD EMAIL TO PLAINTIFF'S ATTORNEY.	RDH	0.20	30.00
06/01/17	BARTELLS - SETTLEMENT CONFERENCE	RDH	0.50	75.00
06/01/17	DRAFT EMAIL TO TIM HOFFMAN	RDH	0.20	30.00
06/05/17	LEWIS ASPHALT - REVIEW AND REPLY TO PLAINTIFF'S ATTORNEY EMAIL.	RDH	0.40	60.00
06/05/17	MEETING WITH MIKE ROSS	RDH	1.20	180.00
06/07/17	REVIEW EXPERT REORT	RDH	1.20	180.00
06/07/17	SETTLEMENT CONFERENCE	RDH	0.60	90.00
06/08/17	BARTELLS - SETTLEMENT CONFERENCE	RDH	1.80	270.00
06/09/17	LEWIS ASPHALT - SETTLEMENT CONFERENCE	RDH	1.10	165.00
06/09/17	REVIEW FILE AND PREPARE FOR TAX COURT	RDH	1.40	210.00
06/12/17	TAX COURT	RDH	2.90	435.00
06/12/17	BARTELLS - SETTLEMENT CONFERENCE	RDH	0.70	105.00
06/12/17	PAPPARATTO - REVIEW FILE, RESEARCH LAW AND PREPARE FOR TAX COURT AND TRIAL.	RDH	2.50	375.00
06/12/17	PAPPARATTO - TAX COURT TRIAL	RDH	4.20	630.00
06/13/17	BARTELLO - SETTLMENT CONFERENCE	RDH	0.70	105.00
06/13/17	LEWIS ASPHALT - REVIEW ADDITIONAL DOCUMENTS FROM PLAINTIFF.	RDH	0.90	135.00
06/15/17	SETTLEMENT CONFERENCE	RDH	1.60	240.00

PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

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 2
BILLING DATE: 07/17/17
ACCT NO.: JJT-7205

06/19/17	MEETING WITH MIKE ROSS	RDH	1.20	180.00
06/20/17	1457 RANTAN AVENUE - SETTLEMENT CONFERENCE	RDH	0.90	135.00
06/29/17	SETTLEMENT CONFERENCE	RDH	1.90	285.00
Total of New Services:			26.10	3,915.00

DATE	PAYMENT	AMOUNT
07/06/17	CHECK #021247	2,230.00
Total of New Payments:		2,230.00

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$2,230.00	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$3,915.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$2,230.00				
TOT. CURRENT PERIOD:	\$3,915.00				
CURRENT BALANCE:	\$3,915.00				

PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

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

NO. 17-02122

ORDER DATE: 08/25/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

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OTOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066V
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VENDOR #: T0113

TRIARSI, BETANCOURT, WUKOVITS
& DUGAN LLC
186 NORTH AVENUE EAST
CRANFORD, NJ 07016

Phone: (908)709-1700

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2017 LAW SERVICES 8122=1072.50 8158=315.00 8205=294.00 8217=937.15 8210=75.00 7205=1710.00 8115=455.00	7-01-20-155-201 Law: Special Services	4,858.6500	4,858.65
			TOTAL	4,858.65

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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>John F. Laezza</i> JOHN F. LAEZZA <i>Terance O'Neill</i> TERANCE ONEILL

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 1
BILLING DATE: 08/22/17
ACC'T NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$3,915.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/05/17	SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/07/17	REVIEW FILES AND PREPARE FOR TAX COURT	RDH	1.50	225.00
07/07/17	HOLIDAY INN SETTLEMENT CONFERENCE	RDH	0.90	135.00
07/10/17	TAX COURT.	RDH	2.00	300.00
07/11/17	HOLIDAY INN - SETTLEMENT CONFERENCE	RDH	0.80	120.00
07/13/17	HOLIDAY INN - SETTLEMENT CONFERENCE	RDH	0.50	75.00
07/14/17	REVIEW FILES	RDH	1.50	225.00
07/21/17	TAX COURT TRIAL CALL	RDH	1.50	225.00
07/21/17	67 WALNUT LLC. SETTLEMENT NEGOTIATIONS	RDH	1.50	225.00
07/21/17	HOLIDAY INN - TELEPHONE CONFERENCE WITH PLAINTIFF'S ATTORNEY	RDH	0.30	45.00

Total of New Services:	11.40	1,710.00
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DATE	PAYMENT	AMOUNT
08/21/17	CHECK # 021465	3,915.00

Total of New Payments:	3,915.00
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PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

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 2
BILLING DATE: 08/22/17
ACCT NO.: JJT-7205

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$3,915.00	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$1,710.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$3,915.00				
TOT. CURRENT PERIOD:	\$1,710.00				
CURRENT BALANCE:	\$1,710.00				

PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

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

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

NO. 17-02744

ORDER DATE: 11/03/17

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	2017 LAW 7205=2655.00 8147=195.00 8217=37.50 8122=150.00 8230=697.50 8261=397.50 8173=15.00	7-01-20-155-201 Law: Special Services	4,147.5000	4,147.50
			TOTAL	4,147.50

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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>John F. Laezza</i> JOHN F. LAEZZA <i>Terance O'Neill</i> TERANCE ONEILL

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

Attn: JOHN LAEZZA, BUS. ADMIN.

PAGE 1

BILLING DATE: 11/01/17

ACCT NO.: JJT-7205

*rcvd check
#081883
\$2,655.00
11/24/17*

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$1,570.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/01/17	SETTLEMENT CONFERENCE	RDH	0.70	105.00
09/01/17	HOLIDAY INN SETTLEMENT CONFERENCE	RDH	0.80	120.00
09/06/17	REVIEW EMAIL FROM TAX COURT	RDH	0.60	90.00
09/07/17	BARNES AND NOBLE SETTLEMENT CONFERENCE	RDH	0.90	135.00
09/08/17	CONFERENCE WITH CLIENT	RDH	0.50	75.00
09/08/17	REVIEW FILES AND PREPARE FOR COURT	RDH	1.50	225.00
09/11/17	TAX COURT	RDH	2.90	435.00
09/11/17	REVIEW EXPERT REPORT LEWIS ASPHALT	RDH	1.40	210.00
09/13/17	HOLIDAY INN CONFERENCE WITH ATTORNEY	RDH	0.60	90.00
09/14/17	CONFERENCE WITH HOWARD P. LESNIK AND COUNSEL	JJT	0.40	60.00
09/14/17	LEWIS ASPHALT SETTLEMENT CONFERENCE	RDH	1.40	210.00
09/15/17	CONFERENCE HOWARD P. LESNIK, ESQ. AND COUNSEL	JJT	0.40	60.00
09/15/17	SETTLEMENT CONFERENCE	RDH	0.80	120.00
09/15/17	SETTLEMENT CONFERENCES	RDH	1.20	180.00
09/18/17	REVIEW EMAIL FROM CLIENT	RDH	0.10	15.00
09/20/17	67 WALNUT - REVIEW EXPERT REPORT	RDH	1.10	165.00
09/21/17	67 WALNUT - SETTLEMENT CONFERENCE	RDH	0.90	135.00
09/22/17	CONFERENCE WITH CLARK REGARDING FORECLOSURES	RDH	0.30	45.00

PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

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 2
BILLING DATE: 11/01/17
ACCT NO.: JJT-7205

09/25/17	LEWIS ASPHALT - SETTLEMENT CONFERENCE	RDH	0.70	105.00
09/25/17	67 WALNUT - CONFERENCE WITH TIM HOFFMAN	RDH	0.50	75.00
Total of New Services:			17.70	2,655.00

DATE	PAYMENT	AMOUNT
10/18/17	CHECK 021748	1,570.00
Total of New Payments:		1,570.00

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$1,570.00	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$2,655.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$1,570.00				
TOT. CURRENT PERIOD:	\$2,655.00				
CURRENT BALANCE:	\$2,655.00				

PLEASE REMIT ALL PAYMENTS WITHIN 15 DAYS TO: CENTENNIAL PLAZA
186 NORTH AVENUE EAST, CRANFORD, NJ 07016
PLEASE PUT YOUR ACCOUNT NUMBER ON ALL CHECKS REMITTED

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

SHIP TO	TOWNSHIP OF CLARK POLICE DEPARTMENT 315 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.	17-02544

ORDER DATE: 10/12/17
 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	2017 ATTORNEY SERVICES 8173=45.00 8210=45.00 8217=592.25 8230=495.00 8258=90.00 7205=1570.00	7-01-20-155-201 Law: Special Services	2,837.2500	2,837.25
			TOTAL	2,837.25

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. 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

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 1
BILLING DATE: 10/11/17
ACCT NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$1,710.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
07/03/17	CONFERENCE WITH MIKE ROSS	RDH	1.10	165.00
08/01/17	CONFERENCE WITH MIKE ROSS	RDH	1.10	165.00
08/02/17	SETTLEMENT CONFERENCE	RDH	0.60	90.00
08/02/17	CONFERENCE WITH TIM HOFFMAN	RDH	0.50	75.00
08/07/17	SETTLEMENT CONFERENCE	RDH	0.70	105.00
08/07/17	CONFERENCE WITH DEFENDANTS ATTORNEY	RDH	0.60	90.00
08/09/17	CONFERENCE WITH TOWNSHIP CLERK; BA; HL; AND REVIEW ORDINANCES AND PROCEDURES.	JJT	0.50	75.00
08/17/17	SETTLEMENT CONFERENCE	RDH	1.30	195.00
08/18/17	SETTLEMENT CONFERENCE	RDH	1.10	165.00
08/18/17	CONFERENCES WITH TOWNSHIP OF CLARK, HL, BA AND CLERK REGARDING AGENDA FOR MEETING.	JJT	0.50	75.00
08/21/17	PREPARATION OF LETTER TO MAYOR THOMAS H. HANNEN, JR. REGARDING THE WALNUT STREET DEVELOPMENT- HARTZ MOUNTAIN.	LAA	0.70	35.00
08/21/17	CONFERENCE WITH TIM HOFFMAN	RDH	0.70	105.00
08/23/17	PREPARED CONTRACT FOR 2016 NJDOT CAPITAL IMPROVEMENT	BN	0.25	12.50
08/29/17	REVIEW TAX TRIAL CALL NOTICE	RDH	0.80	120.00
08/31/17	REVIEW EMAIL, DICTATION TO DCA AND CONFERENCE MIKE KHODA.	JJT	0.65	97.50

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 2
BILLING DATE: 10/11/17
ACCT NO.: JJT-7205

Total of New Services: 11.10 1,570.00

DATE	PAYMENT	AMOUNT
09/14/17	CHECK #021625	1,710.00

Total of New Payments: 1,710.00

ACCOUNT SUMMARY

		Aging of Previous Balance			
		1-30 Days	31-60 Days	61-90 Days	91+ Days
PREVIOUS BALANCE:	\$1,710.00	2,390.00	0.00	0.00	0.00
NEW SERVICES:	\$1,570.00				
NEW EXPENSES:	\$0.00				
NEW PAYMENTS:	\$1,710.00				
TOT. CURRENT PERIOD:	\$1,570.00				
CURRENT BALANCE:	\$1,570.00				

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 #: 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.	18-02793

ORDER DATE: 10/15/18

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 SEPT 2018 7205; 8122; 8187; 8217; 8261	8-01-20-155-201 Law: Special Services	5,200.0000	5,200.00
			TOTAL	5,200.00

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 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. 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

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 1
BILLING DATE: 10/12/18
ACC'T NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$690.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
09/05/18	67 WALNUT: CONFERENCE WITH PLAINTIFF'S ATTORNEY.	RDH	0.30	45.00
09/05/18	1457 RARITAN ROAD: SETTLEMENT AGREEMENT.	RDH	0.70	105.00
09/06/18	67 WALNUT: CONFERENCE WITH T. HOFFMANN.	RDH	0.40	60.00
09/07/18	1457 RARITAN ROAD: REVIEW SETTLEMENT OFFER AND FORWARD TO T. HOFFMANN.	RDH	0.50	75.00
09/10/18	SETTLEMENT CONFERENCE.	RDH	2.90	435.00
09/12/18	CITY OF ELIZABETH: REVIEW OF COMPLIANCE REPORTS.	RDH	0.20	30.00
09/13/18	67 WALNUT: CONFERENCE WITH PLAINTIFF'S ATTORNEY.	RDH	0.30	45.00
09/13/18	LEWIS ASPHALT: REVIEW ADDITIONAL DISCOVERY.	RDH	0.50	75.00
09/14/18	67 WALNUT: REVIEWED AND REPLIED TO PLAINTIFF'S EMAIL	RDH	0.20	30.00
09/14/18	OCCIDENTAL: REVIEWED E-COURTS COMMUNICATION.	RDH	0.30	45.00
09/18/18	MEETING WITH MIKE ROSS.	RDH	1.40	210.00
09/18/18	67 WALNUT: SETTLEMENT CONFERENCE.	RDH	0.90	135.00
09/21/18	OCCIDENTAL: REVIEWED E-COURTS COMMUNICATION AND OTHER DOCUMENTS.	RDH	0.50	75.00
09/24/18	REVIEW FILES AND PREPARATION FOR TAX COURT.	RDH	0.90	135.00

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 2
BILLING DATE: 10/12/18
ACCT NO.: JJT-7205

09/24/18	MUNICIPAL TAX COURT.	RDH	3.20	480.00
09/25/18	TELEPHONE CONFERENCE WITH DEFENSE COUNSEL.	RDH	0.50	75.00
09/25/18	OCCIDENTAL CHEMICAL: REVIEW OF CD FILES FROM DEFENSE COUNSEL.	RDH	1.50	225.00
Total of New Services:			15.20	2,280.00

DATE	PAYMENT	AMOUNT
09/24/18	CHECK # 023718	690.00
Total of New Payments:		690.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$690.00
NEW SERVICES:	\$2,280.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$690.00
TOT. CURRENT PERIOD:	\$2,280.00
CURRENT BALANCE:	\$2,280.00

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 #: 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.	18-03099

ORDER DATE: 11/16/18
 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#7205; 8173; 8216; 8217; 8261	8-01-20-155-201 Law: Special Services	1,727.0000	1,727.00
			TOTAL	1,727.00

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 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. 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

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 1
 BILLING DATE: 11/13/18
 ACCT NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$2,280.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
10/01/18	E&H REALTY: REVIEWED COMPLAINT.	RDH	0.40	60.00
10/01/18	67 WALNUT: ATTENDED SETTLEMENT CONFERENCE.	RDH	1.20	180.00
10/02/18	E&H REALTY: ATTENDED SETTLEMENT CONFERENCE.	RDH	1.20	180.00
10/03/18	SSM REALTY: DRAFTED AND FORWARDED DEMAND LETTER TO PLAINTIFF.	RDH	0.40	60.00
10/15/18	OCCIDENTAL: REVIEWED AND REPLIED TO E-COURTS COMMUNICATION.	RDH	0.90	135.00
10/16/18	KOENIG GROUP: REVIEWED SETTLEMENT DEMAND AND FORWARDED TO M. BRENNAN.	RDH	0.90	135.00
10/22/18	67 WALNUT: REIVEWED AND REPLIED TO PLAINTIFF'S ATTORNEY EMAIL.	RDH	0.20	30.00
10/22/18	REVIEWED FILE AND PREPARE FOR COURT.	RDH	1.20	180.00
10/23/18	TAX COURT.	RDH	2.90	435.00
10/23/18	FARREL: REVIEWED DISMISSAL NOTICE.	RDH	0.20	30.00
10/23/18	LEWIS ASPHALT: ATTENDED SETTLEMENT CONFERENCE.	RDH	0.50	75.00

Total of New Services:	10.00	1,500.00
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DATE	PAYMENT	AMOUNT
10/25/18	CHECK #023840	2,280.00

Total of New Payments:	2,280.00
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TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
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TOWNSHIP OF CLARK
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

PAGE 2
BILLING DATE: 11/13/18
ACCT NO.: JJT-7205

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,280.00
NEW SERVICES:	\$1,500.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,280.00
TOT. CURRENT PERIOD:	\$1,500.00
CURRENT BALANCE:	\$1,500.00

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 # : 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.	19-01064

ORDER DATE: 04/11/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MAR PROFESSIONAL SVC RENDERED INVOICES: 7205; 8122; 8230; 8261; 8297; 9348; 8355; 8356; 8357; 8362	9-01-20-155-201 Law: Special Services	7,242.5000	7,242.50
			TOTAL	7,242.50

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. 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

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 1
BILLING DATE: 04/09/19
ACCT NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$3,945.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	AMOUNT
03/01/19	LEWIS ASPHALT: ATTENDED SETTLEMENT CONFERENCE.	RDH	180.00
03/01/19	E AND H REALTY: ATTENDED SETTLEMENT CONFERENCE.	RDH	135.00
03/04/19	ATTENDED SETTLEMENT CONFERENCE WITH TAX ASSESSOR.	RDH	225.00
03/05/19	67 WALNUT LLC: ATTENDED SETTLEMENT CONFERENCE.	RDH	225.00
03/06/19	67 WALNUT: ATTENDED SETTLEMENT CONFERENCE.	RDH	120.00
03/06/19	100 WALNUT: ATTENDED SETTLEMENT CONFERENCE.	RDH	135.00
03/09/19	LEWIS ASPHALT: LEGAL RESEARCH.	RDH	135.00
03/11/19	CONFERENCE WITH M. ROSS REGARDING REVIEW OF TAX APPEALS.	RDH	135.00
03/11/19	REVIEWED TAX COURT NOTICES.	RDH	75.00
03/11/19	LEWIS ASPHALT: ATTENDED SETTLEMENT CONFERENCE.	RDH	165.00
03/11/19	LEWIS ASPHALT: LEGAL RESEARCH.	RDH	90.00
03/14/19	LEWIS ASPHALT: ATTENDED SETTLEMENT CONFERENCE.	RDH	165.00
03/19/19	67 WALNUT: SETTLEMENT CONFERENCE.	RDH	135.00
03/19/19	REVIEWED FILES FOR SETTLEMENT CONFERENCES.	RDH	105.00
03/19/19	REVIEWED FILES; PREPARATION FOR TAX COURT.	RDH	135.00

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TOWNSHIP OF CLARK
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430 WESTFIELD AVENUE
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PAGE 2
BILLING DATE: 04/09/19
ACCT NO.: JJT-7205

03/20/19	ATTENDED TAX COURT.	RDH	285.00
03/20/19	ATTENDED SETTLEMENT CONFERENCE WITH M. ROSS AND T. HOFFMANN.	RDH	225.00
03/22/19	67 WALNUT: ATTENDED SETTLEMENT CONFERENCE.	RDH	105.00
03/22/19	LEWIS ASPHALT: ATTENDED CONFERENCE WITH COUNSEL FOR PETITIONER AND COURT.	RDH	105.00
03/25/19	LEWIS ASPHALT: CONFERENCE WITH M. ROSS REGARDING SETTLEMENT.	RDH	75.00
03/26/19	LEWIS ASPHALT: CONFERENCE WITH J. LAEZZA, BUSINESS ADMINISTRATOR REGARDING SETTLEMENT.	RDH	15.00
03/26/19	CONFERENCE WITH TAX COLLECTOR.	RDH	45.00
Total of New Services:			3,015.00

DATE	PAYMENT	AMOUNT
03/25/19	CHECK #024683	3,945.00
Total of New Payments:		3,945.00

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$3,945.00
NEW SERVICES:	\$3,015.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$3,945.00
TOT. CURRENT PERIOD:	\$3,015.00
CURRENT BALANCE:	\$3,015.00

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. 19-02704

ORDER DATE: 09/24/19

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: T0113 TRIARSI, BETANCOURT, WUKOVITS & DUGAN LLC 186 NORTH AVENUE EAST CRANFORD, NJ 07016 Phone: (908)709-1700

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED	9-01-20-155-201 Law: Special Services	3,135.0000	3,135.00
			TOTAL	3,135.00

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

PAGE 3
BILLING DATE: 09/16/19
ACCT NO.: JJT-7205

Attn: JOHN LAEZZA, BUS. ADMIN.

RE: MISC/TAX APPEALS

PREVIOUS BALANCE: \$2,955.00

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	AMOUNT
08/08/19	HOLIDAY INN: SETTLEMENT CONFERENCE	RDH	0.80	120.00
08/08/19	WCD CLARK: SETTLEMENT CONFERENCE	RDH	1.10	165.00
08/08/19	E&H REALITY: SETTLEMENT CONFERENCE	RDH	1.00	150.00
08/09/19	1093 RARITAN : SETTLEMENT CONFERENCE	RDH	0.90	135.00
08/12/19	1093 RARITAN: REVIEW SETTLEMENT DOCUMENTS	RDH	0.50	75.00
08/12/19	WCD: SETTLEMENT CONFERENCE	RDH	0.90	135.00
08/12/19	1457: SETTLEMENT CONFERENCE	RDH	1.10	165.00
08/13/19	HOLIDAY INN: SETTLEMENT CONFERENCE	RDH	1.10	165.00
08/13/19	HOLIDAY INN: SETTLEMENT CONFERENCE	RDH	0.90	135.00
08/15/19	67 ASSOCIATE: SETTLEMENT CONFERENCE	RDH	1.20	180.00
08/15/19	HOLIDAY INN: SETTLEMENT CONFERENCE	RDH	0.90	135.00
08/30/19	1093 RARITAN: SETTLEMENT CONFERENCE	RDH	0.90	135.00
Total of New Services:			11.30	1,695.00

DATE	PAYMENT	AMOUNT
09/10/19	CHECK#025695	2,955.00
Total of New Payments:		2,955.00

TRIARSI, BETANCOURT, WUKOVITS & DUGAN, LLC
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CRANFORD, NJ 07016
(908) 709-1700

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

PAGE 4
BILLING DATE: 09/16/19
ACCT NO.: JJT-7205

ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$2,955.00
NEW SERVICES:	\$1,695.00
NEW EXPENSES:	\$0.00
NEW PAYMENTS:	\$2,955.00
TOT. CURRENT PERIOD:	\$1,695.00
CURRENT BALANCE:	\$1,695.00