



H.Q.: (732) 388-3434
FAX: (732) 388-5376

CLARK POLICE DEPARTMENT

315 WESTFIELD AVENUE, CLARK, NEW JERSEY 07066

MEMORANDUM

TO: Ralph Bernardo, Recreation Director
FROM: Chief Pedro M. Matos
SUBJECT: UNICO ITALIAN FESTIVAL – SECURITY COSTS
DATE: October 16, 2019

The following is an account of the security costs expended for the UNICO Italian Festival.

<u>Officer</u>	<u>Date</u>	<u>Hours</u>	<u>Payment</u>	
Brocato	10/10-11	11.00	\$275.00 (\$25.00 per hour)	\$3,080.00
DeMarzo	10/11-12	11.50	287.50 (\$25.00 per hour)	
DeVre	10/11-12-13	26.50	530.00 (\$20.00 per hour)	
Ehling	10/11	6.00	150.00 (\$25.00 per hour)	
Flicek	10/10	5.00	100.00 (\$20.00 per hour)	
Grossmith	10/11	6.00	120.00 (\$20.00 per hour)	
Leonardis	10-13	14.00	350.00 (\$25.00 per hour)	
Parnes	10/12-13	20.50	512.50 (\$25.00 per hour)	
Pollock, Sr.	10/10	5.00	125.00 (\$25.00 per hour)	
Ringwood	10/12	5.50	110.00 (\$20.00 per hour)	
Tarantino	10/10-11-12-13	26.00	520.00 (\$20.00 per hour)	

<u>Officer</u>	<u>Date</u>	<u>Hours</u>	<u>Payment</u>	
McKeown	10/12	5.75	346.38 (\$60.24 per hour-OT Rate)	\$1,091.41
Tuccio	10/13	4.25	360.19 (\$84.75 per hour-OT Rate)	
Yanes	10/13	4.50	384.84 (\$85.52 per hour-OT Rate)	

<u>Xing Guards</u>	<u>Date</u>	<u>Hours</u>	<u>Payment</u>	
Blodgett, A.	10/10	11.00	188.10 (\$17.10 per hour)	\$555.75
Blodgett, M.	10/11	5.50	94.05 (\$17.10 per hour)	
Shevkun	10/12	11.00	188.10 (\$17.10 per hour)	
Munoz	10/13	5.00	85.50 (\$17.10 per hour)	

+ 7.65% Social Security Cost \$361.63

TOTAL \$5,088.79



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MEMORANDUM

TO: Ralph Bernardo, Recreation Director
FROM: Chief Pedro M. Matos
SUBJECT: UNICO ITALIAN FESTIVAL – SECURITY COSTS
DATE: October 25, 2021

The following is an account of the security costs expended for the UNICO Italian Festival.

<u>Officer</u>	<u>Date</u>	<u>Hours</u>	<u>Payment</u>	
DeMarzo	10/07-09	10.00	250.00 (\$25.00 per hour)	
DeVre	10/08-09	12.50	250.00 (\$20.00 per hour)	
Ehling	10/07	4.00	100.00 (\$25.00 per hour)	
Flicek	10/08-09	13.50	270.00 (\$20.00 per hour)	
Buczynski, T.	10/09-10	14.00	280.00 (\$20.00 per hour)	
Leonardis	10-09-10	19.00	475.00 (\$25.00 per hour)	
Parnes	10/10	9.00	225.00 (\$25.00 per hour)	
Beceiro	10/08-09	12.00	240.00 (\$20.00 per hour)	
Hilongos	10/08-09	12.00	300.00 (\$25.00 per hour)	
Tarantino	10/08-09	10.00	200.00 (\$20.00 per hour)	
King	10/09	6.00	150.00 (\$25.00 per hour)	
Bauer	10/09-10	15.00	375.00 (\$25.00 per hour)	
				\$3,115.00

*\$20.00 per hour/SLEO Class 1 \$25.00 per hour/SLEO Class 2

<u>Xing Guards</u>	<u>Date</u>	<u>Hours</u>	<u>Payment</u>	
Blodgett, A.	10/08-10	8.00	144.80 (\$18.10 per hour)	
Blodgett, M.	10/10	3.50	59.85 (\$17.10 per hour)	
Corso	10/07-08-09-10	9.50	171.95 (\$18.10 per hour)	
Munoz	10/10	4.50	76.95 (\$17.10 per hour)	
Mitchell	10/07-08-09	9.00	153.90 (\$17.10 per hour)	
Gassler	10/08	5.50	99.55 (\$18.10 per hour)	
DiCellis	10/07	4.00	72.40 (\$18.10 per hour)	
				\$779.40

*\$17.10 per hour/Xing Guard \$18.10 per hour/Traffic Control Officer
+ 7.65% Social Security Cost

TOTAL \$4,192.32

1410

CLARK UNICO

FEAST ACCOUNT
44 HARDING AVE.
CLARK, NJ 07066

DATE 10/25/11

55-7203-2212

CLARK Police Department
PAY TO THE ORDER OF

\$ 4192.³²/₁₀₀

Four Thousand, One Hundred & Ninety Two

32
100

DOLLARS

 Security Features
Included
Detail on Back



Westfield Avenue Office • Clark, NJ 07066
Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com

FOR

Feast Security

[Signature]

MP

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Galluzzo Brothers Carting

82-102 E. Peddie St.

Newark, NJ 07114

Phone (973) 424-9640 or (973) 424-9641

Fax (973) 424-9643

GalluzzoBrothers@aol.com

DATE	INVOICE#
10/16/2019	180266

BILL TO: Clark Unico 430 Westfield Ave Clark, NJ 07066	DELIVER/SERVICE TO: 430 Westfield Ave. Clark
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PO#/Ticket#	TERMS	Delivery Date
	Due on receipt	10/7/2019

TONS/TONS OVER/QTY	DESCRIPTION	RATE	AMOUNT
3.3	30 Yard Container (3.30 tons @ \$108 per ton)	108.00	356.40
1	Hauling/Truck Fee	200.00	200.00
	Sales Tax	7.00%	0.00

Customer Total Balance	\$0.00	Total	\$556.40
To make an online credit card payment, please go to https://secure.cardknox.com/galluzzobrotherscarting Please make checks payable to "Galluzzo Brothers Carting." Credit Cards will be charged for invoices over 15 days. There will be a trip charge of \$100 if dumpster can not be delivered or picked up for any reason. Thank you, We appreciate your business!		Payments/Credits	-\$556.40
		INVOICE AMOUNT	\$0.00

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Newark, NJ 07114

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GalluzzoBrothers@aol.com

DATE	INVOICE#
10/12/2021	219679

BILL TO:	DELIVER/SERVICE TO:
Clark Unico 430 Westfield Ave Clark, NJ 07066	430 Westfield Ave. Clark

PO#/Ticket#	TERMS	Delivery Date
	Due on receipt	10/5/2021

TONS/TONS OVER/QTY	DESCRIPTION	RATE	AMOUNT
3.44	30 Yard Container (3.44 tons @ \$110 per ton)	110.00	378.40
1	Hauling/Truck Fee	200.00	200.00
1	Temporary Hurricane Impact Charge - Due to the impact of Hurricane Ida, there has been a significant increase in operating costs.	50.00	50.00
	Sales Tax	7.00%	0.00

Customer Total Balance	\$0.00	Total	\$628.40
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		INVOICE AMOUNT	\$0.00