

Vendor Range: LACORTE,BUNDY,VARADY,&KINSELLA to LACORTE,BUNDY,VARADY,&KINSELLA Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/17 to 12/20/23 Paid Date Range: 01/01/17 to 12/20/23

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Excl
Enc Date Contract Id Account Type Charge Account						
LACOR005 LACORTE,BUNDY,VARADY,&KINSELLA	Active	Non Employee	22-2351135			
04/27/22 22-01156 1 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 0 12/28/22			0.00	
Budget 2-01-20-155-201		Law: Special Services				
04/27/22 22-01156 2 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 31324 05/12/22			3,010.00	✓
Budget 2-01-20-155-201		Law: Special Services				
04/27/22 22-01156 3 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 31469 06/06/22			13,735.00	✓
Budget 2-01-20-155-201		Law: Special Services				
06/03/22 22-01156 4 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 31633 07/12/22			7,352.50	✓
Budget 2-01-20-155-201		Law: Special Services				
06/03/22 22-01156 5 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 31862 08/11/22			4,984.57	✓
Budget 2-01-20-155-201		Law: Special Services				
06/03/22 22-01156 6 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 32001 09/14/22			2,695.00	✓
Budget 2-01-20-155-201		Law: Special Services				
06/03/22 22-01156 7 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 32122 10/05/22			5,610.00	✓
Budget 2-01-20-155-201		Law: Special Services				
06/03/22 22-01156 8 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 32366 11/14/22			6,612.93	✓
Budget 2-01-20-155-201		Law: Special Services				
11/21/22 22-01156 9 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 32454 11/29/22			4,292.07	✓
Budget 2-01-20-155-201		Law: Special Services				
12/05/22 22-01156 10 PROFESSIONAL SERVICES RENDERED	Other	Pd Ck: 32522 12/13/22			1,650.00	✓
Budget 2-01-20-155-201		Law: Special Services				
01/03/23 23-00007 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 32664 01/11/23	7726		810.00	✓
Budget 2-01-20-155-201		Law: Special Services				
01/03/23 23-00007 2 PROFESSIONAL SVC RENDERED	other	Pd Ck: 32664 01/11/23	7727		4,290.00	✓
Budget 2-01-20-155-201		Law: Special Services				
01/03/23 23-00007 3 PROFESSIONAL SVC RENDERED	other	Pd Ck: 32664 01/11/23	7728		180.00	✓
Budget 2-01-20-155-201		Law: Special Services				
02/06/23 23-00330 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 32822 02/13/23			1,350.00	✓
Budget 3-01-20-155-201		Law: Special Services				
03/07/23 23-00718 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 33021 03/16/23			2,870.00	✓
Budget 3-01-20-155-201		Law: Special Services				
04/03/23 23-01002 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 33177 04/13/23	8269		2,250.00	✓
Budget 3-01-20-155-201		Law: Special Services				
05/08/23 23-01445 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 33324 05/10/23	8458		1,350.00	✓
Budget 3-01-20-155-201		Law: Special Services				
06/06/23 23-01747 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 33500 06/13/23	8571		900.00	✓
Budget 3-01-20-155-201		Law: Special Services				
07/11/23 23-02140 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 33736 07/13/23			965.00	✓
Budget 3-01-20-155-201		Law: Special Services				
08/09/23 23-02479 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 33897 08/10/23			2,100.00	✓
Budget 3-01-20-155-201		Law: Special Services				
09/06/23 23-02666 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 34031 09/12/23	9156		1,650.00	✓
Budget 3-01-20-155-201		Law: Special Services				
10/06/23 23-03000 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 34253 10/11/23	9483		3,000.00	✓
Budget 3-01-20-155-201		Law: Special Services				
11/02/23 23-03224 1 PROFESSIONAL SVC RENDERED	other	Pd Ck: 34412 11/13/23			1,020.00	✓
Budget 3-01-20-155-201		Law: Special Services				

December 20, 2023
08:53 AM

TOWNSHIP OF CLARK
Detail Vendor Activity Report By Vendor Name

Page No: 2

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Excl
Enc Date Contract Id Account Type Charge Account						
LACOR005 LACORTE,BUNDY,VARADY,&KINSELLA Continued						
12/04/23 23-03473 1 PROFESSIONAL SVC RENDERED	Other	Pd Ck: 34543 12/12/23			4,650.00	
Budget 3-01-20-155-201		Law: Special Services				
Total Open P.O.: Bid:	0.00	State:	0.00	other:	0.00	Exempt:
Total Paid P.O.:	0.00		0.00		77,327.07	0.00
Vendor P.O. Total:	0.00		0.00		77,327.07	0.00
Total Vendors:	1	Total Open P.O.:	0.00	Total Paid P.O.:	77,327.07	Total Open & Paid:
						77,327.07

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 #2: LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
	Paff v. Twp. of Clark UNN-L-1125-22 Invoice # 6302		TOTAL	6,600.00
	Township of Clark OPRA Matters Invoice # 6303			\$1,975.00
	Rise Against Hate v. Twp. of Clark UNN-L-1099-22 Invoice # 6312			\$140.00
				\$895.00
			Total	\$3,010.00

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 <i>JF Varady</i> Partner 05-03-22 OFFICIAL POSITION DATE 222351135 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. 6/14/22 <i>J. Koblinski</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>Salvatore Bonaccorso</i> SALVATORE BONACCORSO <i>James F. Ulrich</i> JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
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INVOICE

Invoice # 6302
Date: 05/02/2022
Due On: 06/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Paff v Twp of Clark UNN-L-1125-22

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	RFV	Telephone conference with Clerk; attendance of attorney at Municipal Building for conference with client; telephone conference with City Attorney; correspondence to plaintiff's attorney.	3.20	\$300.00	\$960.00
Service	04/26/2022	CMD	Receipt and initial review of Order to Show Cause and Verified Complaint	1.20	\$300.00	\$360.00
Service	04/27/2022	RFV	Telephone conference with Mr. Rosenthal; correspondence to Mr. Rosenthal.	0.30	\$300.00	\$90.00
Service	04/27/2022	RFV	Telephone conference with Mr. Rosenthal's office.	0.10	\$300.00	\$30.00
Service	04/27/2022	RFV	Telephone conference Mr. Rosenthal; telephone conference with Township attorney.	0.40	\$300.00	\$120.00
Service	04/28/2022	RFV	Telephone conference with plaintiff's attorney.	0.30	\$300.00	\$90.00
Service	04/28/2022	CMD	Preparation and filing of notice of appearance	0.20	\$300.00	\$60.00

Service	04/29/2022	RFV	Correspondence to the court and plaintiff's attorney.	0.20	\$300.00	\$60.00
Service	04/29/2022	CMD	Receipt and review of clerk notice granting adjournment	0.10	\$300.00	\$30.00
Services Subtotal						\$1,800.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/28/2022	Notice of appearance fee	1.00	\$175.00	\$175.00
Expenses Subtotal					\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.5	\$300.00	\$450.00
Robert Varady	4.5	\$300.00	\$1,350.00
Subtotal			\$1,975.00
Total			\$1,975.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6303
Date: 05/02/2022
Due On: 06/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	05/02/2022	RFV	Receipt and review of correspondence and OPRA request from Stephen S; review of documents; correspondence to OPRA requestor and Clerk.	0.80	\$175.00	\$140.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.8	\$175.00	\$140.00
Subtotal			\$140.00
Total			\$140.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6312
Date: 05/02/2022
Due On: 06/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rise Against Hate v Twp of Clark UNN-L-1099-22

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CMD	Receipt and Initial review of Order to Show Cause and Verified Complaint	0.90	\$300.00	\$270.00
Service	04/27/2022	RFV	Receipt and review of Order to Show Cause and Verified Complaint.	1.00	\$300.00	\$300.00
Service	04/28/2022	CMD	Preparation and filling of notice of appearance	0.20	\$300.00	\$60.00
Service	04/29/2022	RFV	Correspondence to court and plaintiff's attorney.	0.20	\$300.00	\$60.00
Service	04/29/2022	CMD	Receipt and review of clerk notice granting adjournment	0.10	\$300.00	\$30.00
Services Subtotal						\$720.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/28/2022	Notice of appearance fee	1.00	\$175.00	\$175.00

Expenses Subtotal \$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.2	\$300.00	\$360.00
Robert Varady	1.2	\$300.00	\$360.00
Subtotal			\$895.00
Total			\$895.00

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 #: LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156-02

ORDER DATE: 04/27/22
 REQUISITION NO:
 DELIVERY DATE: 05/04/22
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	31469
DATE PAID	6-7-22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED PAFF V TWP OF CLARK INV#6424-\$3625 TOWNSHIP OF CLARK OPRA INV#6495-\$6510 RISE AGAINST HATE INV#6425-\$1170 RIVERA OPRA REQUEST INV#6427-\$2430	2-01-20-155-201 Law: Special Services	13,735.0000	13,735.00
			TOTAL	13,735.00

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. <i>Koblovsk</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>James F. Ulrich</i> JAMES F. ULRICH

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

SHIP TO VENDOR	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

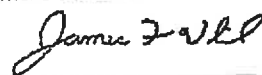
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
	Paff v. Twp. of Clark UNN-L-1125-22 Invoice # 6424		TOTAL	6,600.00
	Township of Clark OPRA Matters Invoice # 6495			\$3,625.00
	Rise Against Hate v. Twp. of Clark UNN-L-1099-22 Invoice # 6425			\$6,510.00
	Rivera Opra Request re Clark Invoice #6427			\$1,170.00
				\$2,430.00
			Total	\$13,735.00

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 Partner 06-03-2022 OFFICIAL POSITION DATE 222351135 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.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
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INVOICE

Invoice # 6424
Date: 06/01/2022
Due On: 07/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Paff v Twp of Clark UNN-L-1125-22

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	05/04/2022	CMD	Continued legal research and preparation of draft opposition	2.90	\$300.00	\$870.00
Service	05/16/2022	RFV	Legal research and writing first draft of opposition brief.	3.40	\$300.00	\$1,020.00
Service	05/17/2022	RFV	Preparation of final brief in opposition to order to show cause.	2.40	\$300.00	\$720.00
Service	05/17/2022	RFV	Preparation of first draft of certification in support of opposition to order to show cause.	0.70	\$300.00	\$210.00
Service	05/18/2022	RFV	Preparation of revised certification; correspondence to Mr. Dugan; preparation of Point III of opposition brief.	1.20	\$300.00	\$360.00
Service	05/19/2022	RFV	Correspondence to Township Attorney.	0.10	\$300.00	\$30.00
Service	05/19/2022	RFV	Receipt and review of changes to certification; preparation of certification in final form.	0.20	\$300.00	\$60.00
Service	05/31/2022	RFV	Telephone conference with plaintiff's	0.40	\$300.00	\$120.00

			attorney; correspondence with Township attorney.			
Service	06/01/2022	RFV	Receipt and review of correspondence from township attorney; correspondence to plaintiff's attorney.	0.20	\$300.00	\$60.00
				Services Subtotal	\$3,450.00	

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/19/2022	eCourt filing fee of Answer to Verified Complaint and Letter Brief in Opposition to OTSC	1.00	\$175.00	\$175.00
				Expenses Subtotal	\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.9	\$300.00	\$870.00
Robert Varady	8.6	\$300.00	\$2,580.00
		Subtotal	\$3,625.00
		Total	\$3,625.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
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INVOICE

Invoice # 6425
Date: 06/01/2022
Due On: 07/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rise Against Hate v Twp of Clark UNN-L-1099-22

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	05/17/2022	RFV	Review of plaintiff's brief; legal research re CDR-1s disclosure under OPRA.	1.80	\$300.00	\$540.00
Service	05/17/2022	RFV	Telephone conference with Ms. Merkel.	0.30	\$300.00	\$90.00
Service	05/17/2022	AF	Review of emails; review of CDR1 for response to OPRA request; research redactions	0.50	\$300.00	\$150.00
Service	05/18/2022	RFV	Preparation of opinion letter.	1.00	\$300.00	\$300.00
Service	05/19/2022	RFV	Preparation of final draft of opinion letter.	0.20	\$300.00	\$60.00
Service	05/20/2022	RFV	Telephone conference with Civil assignment Clerk.	0.10	\$300.00	\$30.00

Time Keeper	Quantity	Rate	Total
Anne Frawley	0.5	\$300.00	\$150.00
Robert Varady	3.4	\$300.00	\$1,020.00
		Subtotal	\$1,170.00
		Total	\$1,170.00

Invoice # 6425 - 06/01/2022

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6427
Date: 06/01/2022
Due On: 07/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	05/11/2022	RFV	Receipt and review of OPRA request from Clerk's office; correspondence to clerk; receipt and review of correspondence from Requestor's attorney; correspondence to attorney and clerk.	0.50	\$300.00	\$150.00
Service	05/12/2022	RFV	Correspondence to client re OPRA request; correspondence to Requestor re extension of time to respond to request.	0.70	\$300.00	\$210.00
Service	05/12/2022	RFV	Receipt and review of correspondence from client; correspondence to UCPO.	0.40	\$300.00	\$120.00
Service	05/13/2022	RFV	Telephone conference with Mr. Hummel.	0.30	\$300.00	\$90.00
Service	05/16/2022	RFV	Review of file in preparation for conference with Mr. Rosenthal; correspondence to Mr. Rosenthal.	0.50	\$300.00	\$150.00
Service	05/16/2022	RFV	Telephone conference with Mr. Rivera.	0.60	\$300.00	\$180.00
Service	05/16/2022	AF	Research on "custodian of records" for OPRA; telephone conference with UCPO re: internal affairs files in their possession;	1.80	\$300.00	\$540.00
Service	05/23/2022	RFV	Attendance of attorney at UCPO for file review.	3.20	\$300.00	\$960.00

Service	05/25/2022	RFV	Correspondence with Mr. Rosenthal.	0.10	\$300.00	\$30.00
	Time Keeper		Quantity		Rate	Total
Anne Frawley			1.8		\$300.00	\$540.00
Robert Varady			6.3		\$300.00	\$1,890.00
Subtotal						\$2,430.00
Total						\$2,430.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6495
Date: 06/03/2022
Due On: 07/03/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/28/2022	CMD	Review of OPRA requests from several requestor and due date for same; preparation of letter of extension	0.60	\$300.00	\$180.00
Service	04/29/2022	CMD	Review of documents provided by client; preparation of several letters of extension	0.90	\$300.00	\$270.00
Service	05/02/2022	CMD	Preparation of several letters of extension; preparation of OPRA response letter	0.50	\$300.00	\$150.00
Service	05/04/2022	RFV	Telephone conference with Clerk re [REDACTED]	0.20	\$300.00	\$60.00
Service	05/04/2022	RFV	Receipt and review of correspondence from Stephen S. re response to OPRA request; review of response ; correspondence from requestor.	0.30	\$300.00	\$90.00
Service	05/06/2022	RFV	Telephone conference with clerk.	0.10	\$300.00	\$30.00
Service	05/09/2022	AF	Legal research on OPRA issues; review of OPRA requests; review of GRC's handbook for custodians and GRC decisions by subject matter	2.50	\$300.00	\$750.00
Service	05/11/2022	RFV	Review of Stephen S OPRA request; review of all documents; preparation of	1.40	\$300.00	\$420.00

			response to OPRA request and correspondence to clerk.			
Service	05/11/2022	RFV	Review of OPRA request from anonymous; review of documents ; redaction of documents; preparation of OPRA request and correspondence forwarding the same.	1.00	\$300.00	\$300.00
Service	05/11/2022	RFV	Receipt and review of correspondence from Requestor; review of documents to produce ; correspondence to Requestor.	0.80	\$300.00	\$240.00
Service	05/11/2022	RFV	Receipt and review of correspondence from Mr. Leurs re potential OPRA suit; review of GCR case law; correspondence to Mr. Dugan.	0.60	\$300.00	\$180.00
Service	05/11/2022	RFV	Review of correspondence from Mr. Leurs re payroll records; correspondence to Township Attorney; receipt and review of correspondence and documents from Twp. attorney;	0.50	\$300.00	\$150.00
Service	05/12/2022	RFV	Preparation of formal response to Leurs request re Teston.	0.20	\$300.00	\$60.00
Service	05/12/2022	RFV	Receipt and review of correspondence from Township attorney; telephone conference with attorney.	0.20	\$300.00	\$60.00
Service	05/12/2022	RFV	Telephone conference with client.	0.30	\$300.00	\$90.00
Service	05/13/2022	RFV	Receipt and review of correspondence from Requestor Fuchs; correspondence to Requestor.	0.20	\$300.00	\$60.00
Service	05/13/2022	RFV	Telephone conference with Ms. Merkel.	0.40	\$300.00	\$120.00
Service	05/13/2022	RFV	Telephone conference with Mr. Fuchs; preparation of OPRA response to Fuchs.	0.70	\$300.00	\$210.00
Service	05/13/2022	RFV	Review of Birch OPRA request; telephone conference with Mr. Birch; telephone conference with Ms. Merkel; review of documents; correspondence to Mr. birch.	0.80	\$300.00	\$240.00
Service	05/13/2022	RFV	Correspondence to Ricci OPRA requestor.	0.30	\$300.00	\$90.00
Service	05/13/2022	RFV	Correspondence to Griffin document requestor.	0.20	\$300.00	\$60.00
Service	05/14/2022	RFV	Receipt and review of Fuchs OPRA request; review of file; correspondence to clerk; receipt and review of correspondence from clerk.	0.30	\$300.00	\$90.00
Service	05/15/2022	RFV	Review of Fuchs OPRA request; review of file; correspondence to requestor denying	0.50	\$300.00	\$150.00

			request.			
Service	05/16/2022	RFV	Review of several emails from Clerk re OPRA requests ; review of documents ; correspondence to Clerk.	0.60	\$300.00	\$180.00
Service	05/16/2022	RFV	Receipt and review of supplemental request re Fuchs; receipt and review of document from the Clerk; correspondence to Mr. Fuchs.	0.30	\$300.00	\$90.00
Service	05/18/2022	RFV	Receipt and review of OPRA request from Fuchs; review of file; receipt and review of correspondence from Clerk; correspondence to clerk.	0.70	\$300.00	\$210.00
Service	05/18/2022	RFV	Telephone conference with Clerk re OPRA requests.	0.30	\$300.00	\$90.00
Service	05/19/2022	RFV	Telephone conference with Clerk's office.	0.30	\$300.00	\$90.00
Service	05/20/2022	RFV	Telephone conference with Clerk re OPRA requests.	0.20	\$300.00	\$60.00
Service	05/20/2022	RFV	Receipt and review of OPRA requests re Khoda; review of document; correspondence from Clerk's office; preparation of response to request.	0.60	\$300.00	\$180.00
Service	05/20/2022	RFV	Correspondence to Township Attorney re NJPR request.	0.10	\$300.00	\$30.00
Service	05/20/2022	RFV	Telephone conference with Township Attorney and Clerk re NJPR request.	0.30	\$300.00	\$90.00
Service	05/23/2022	RFV	Preparation of s for OPRA request re annual reports to council from township attorney.	0.50	\$300.00	\$150.00
Service	05/23/2022	RFV	Preparation of response re denial of request for school records.	0.30	\$300.00	\$90.00
Service	05/23/2022	RFV	Receipt and review of OPRA request for "house plans"; review of correspondence from Clerk; correspondence to Clerk.	0.30	\$300.00	\$90.00
Service	05/24/2022	RFV	Telephone conference with Clerk re tow OPRA requests.	0.20	\$300.00	\$60.00
Service	05/25/2022	RFV	Telephone conference with Ms. Cocina.	0.10	\$300.00	\$30.00
Service	05/25/2022	RFV	Telephone conference with Clerk.	0.40	\$300.00	\$120.00
Service	05/25/2022	RFV	Preparation of response re UNICO records request.	0.50	\$300.00	\$150.00
Service	05/26/2022	RFV	Telephone conference with Ms. Concina; correspondence to Ms. Concina.	0.20	\$300.00	\$60.00

Service	05/26/2022	RFV	Receipt and review of correspondence from "Public Records" re OPRA request; correspondence to requestor.	0.20	\$300.00	\$60.00
Service	05/26/2022	RFV	Telephone conference with clerk re 3 OPRA requests; correspondence to clerk.	0.30	\$300.00	\$90.00
Service	05/26/2022	RFV	Review of documents; preparation of response to supplemental Fuchs request.	0.60	\$300.00	\$180.00
Service	05/26/2022	RFV	Receipt and review of document from Ms. Concina; legal research; correspondence to Ms. Concina re [REDACTED] [REDACTED] redactions of [REDACTED] documents	0.50	\$300.00	\$150.00
Service	05/31/2022	RFV	Receipt and review of follow up request from James M; telephone conference with client; review of file; correspondence to James M.	0.70	\$300.00	\$210.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.0	\$300.00	\$600.00
Anne Frawley	2.5	\$300.00	\$750.00
Robert Varady	17.2	\$300.00	\$5,160.00
		Subtotal	\$6,510.00
		Total	\$6,510.00

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 #: LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156-03

ORDER DATE: 04/27/22
REQUISITION NO:
DELIVERY DATE: 05/04/22
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	31433
DATE PAID	7/12/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED INV#6539 #6540 #6541 #6542 #6543	2-01-20-155-201 Law: Special Services	7,352.5000	7,352.50
			TOTAL	7,352.50

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. <i>x See attached.</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. <i>See attached</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>James F. Ulrich</i> JAMES F. ULRICH

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

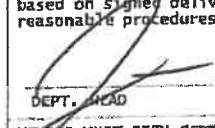
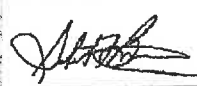
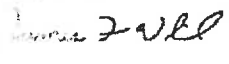
SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR # : LACOR005
VENDOR	LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.
 NO. 22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
	Paff v. Twp. of Clark Invoice # 6539			\$90.00
	Rise Against Hate v. Twp. of Clark Invoice #6540			\$60.00
	Twp. of Clark OPRA matters Invoice #6541			\$2,272.50
	Rivera Opra Request re Clark Invoice #6542			\$5,280.00
	CTC all counsel OPRA Request Invoice # 6543			\$1,650.00
			Total	\$ 7,352.50

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.  VENDOR SIGN HERE Partner 07-01-22 OFFICIAL POSITION 22-0351135 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 7/5/2022 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
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LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6539
Date: 07/01/2022
Due On: 07/31/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Paff v Twp of Clark UNN-L-1125-22

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/07/2022	RFV	Receipt and review of notice from the court.	0.10	\$300.00	\$30.00
Service	06/14/2022	RFV	Red3ipt and review of correspondence from clerk; correspondence to plaintiffs attorney.	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.3	\$300.00	\$90.00
		Subtotal	\$90.00
		Total	\$90.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6540
Date: 07/01/2022
Due On: 07/31/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rise Against Hate v Twp of Clark UNN-L-1099-22

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/14/2022	RFV	Receipt and review of correspondence from township attorney; receipt and review of correspondence from township clerk; correspondence to clerk.	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.2	\$300.00	\$60.00
		Subtotal	\$60.00
		Total	\$60.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6541
Date: 07/01/2022
Due On: 07/31/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/02/2022	RFV	Receipt and review of documents re NJ Advanced Media OPRA requests; preparation of redacted response.	1.20	\$175.00	\$210.00
Service	06/03/2022	RFV	Receipt and review of OPRA request and correspondence from Ms. Concina; preparation of response language to requestor; correspondence to Ms. Concina.	0.30	\$175.00	\$52.50
Service	06/08/2022	RFV	Preparation of response to NJPRA request re employees.	0.50	\$300.00	\$150.00
Service	06/08/2022	RFV	Receipt and review of Anonymous request for NBC responses; review of documents; preparation of response to requestor.	0.50	\$300.00	\$150.00
Service	06/10/2022	RFV		0.20	\$300.00	\$60.00
Service	06/15/2022	RFV	Receipt and review of correspondence from Public Records re response to request for Unico payment records; review of file ; correspondence to Public Records.	0.40	\$300.00	\$120.00
Service	06/15/2022	RFV	Receipt and review of new OPRA request and correspondence from clerk; correspondence to clerk.	0.20	\$300.00	\$60.00

Service	06/20/2022	RFV	Review of request of James M: preparation of response to requestor.	0.40	\$300.00	\$120.00
Service	06/20/2022	RFV	Correspondence to township clerk re most recent OPRA requests.	0.20	\$300.00	\$60.00
Service	06/20/2022	RFV	Review of Yates OPRA request; review of responsive documents documents; preparation of response to request.	0.60	\$300.00	\$180.00
Service	06/21/2022	RFV	Review of OPRA request from Joan S.	0.20	\$300.00	\$60.00
Service	06/22/2022	RFV	Receipt and review of emails from clerk re OPRA request; correspondence to clerk.	0.10	\$300.00	\$30.00
Service	06/24/2022	RFV	Review of documents and making appropriate redactions to the same (75pp).	1.40	\$300.00	\$420.00
Service	06/27/2022	RFV	Telephone conference with Mr. Caruso re denial of OPRA request.	0.20	\$300.00	\$60.00
Service	06/27/2022	RFV	Telephone conference with clerk.	0.20	\$300.00	\$60.00
Service	06/27/2022	RFV	Preparation of response to Joan S OPRA request.	0.40	\$300.00	\$120.00
Service	06/28/2022	RFV	Receipt and review of emails from Clerk; correspondence to Clerk.	0.30	\$300.00	\$90.00
Service	06/28/2022	RFV	Correspondence to clerk re [REDACTED]; receipt and review of correspondence from client; correspondence to township attorney; receipt and review of correspondence from client.	0.30	\$300.00	\$90.00
Service	07/01/2022	RFV	Receipt and review of AADARI OPRA request; review of file; correspondence to AADARI re extension.	0.60	\$300.00	\$180.00

Time Keeper	Quantity	Rate	Total
Robert Varady	6.7	\$300.00	\$2,010.00
Robert Varady	1.5	\$175.00	\$262.50
		Subtotal	\$2,272.50
		Total	\$2,272.50

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6542
Date: 07/01/2022
Due On: 07/31/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/02/2022	RFV	Attendance of attorney at UCPO to review files.	5.20	\$300.00	\$1,560.00
Service	06/07/2022	RFV	Receipt and review of correspondence from Mr. Rosenthal; correspondence to Mr. Rosenthal.	0.10	\$300.00	\$30.00
Service	06/08/2022	RFV	Attendance of attorney at UCPO to review files.	5.20	\$300.00	\$1,560.00
Service	06/10/2022	RFV	Telephone conference with Mr. Hummel; telephone conference with client.	0.40	\$300.00	\$120.00
Service	06/11/2022	RFV	Legal research; review and indexing of IA complaints; preparation of first draft response to OPRA request.	4.30	\$300.00	\$1,290.00
Service	06/13/2022	RFV	Preparation of response to OPRA request in final form; correspondence to clerk; correspondence to Twp. attorney.	2.40	\$300.00	\$720.00

Time Keeper	Quantity	Rate	Total
Robert Varady	17.6	\$300.00	\$5,280.00
		Subtotal	\$5,280.00

Invoice # 6542 - 07/01/2022

Total \$5,280.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6543
Date: 07/01/2022
Due On: 07/31/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

CTC all Counsel OPRA Request

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/03/2022	RFV	Receipt and review of OPRA request; opening of file; telephone conference with Clerk; receipt and review of correspondence from township attorney; correspondence to township attorney; correspondence to requestor.	1.00	\$300.00	\$300.00
Service	06/06/2022	RFV	Receipt and review of documents; preparation of reply to requestor; telephone conference with clerk.	0.40	\$300.00	\$120.00
Service	06/10/2022	RFV	Review and redaction of documents; correspondence to clerk; telephone conference with client.	1.20	\$300.00	\$360.00
Service	06/27/2022	RFV	Review of OPRA request; redaction of documents (58pp); preparation of response.	1.80	\$300.00	\$540.00
Service	06/29/2022	RFV	Review of OPRA request re emails; review of documents; preparation of opinion letter for client.	0.80	\$300.00	\$240.00
Service	07/01/2022	RFV	Receipt and review of request for certification from CTC; correspondence to CTC.	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Robert Varady	5.5	\$300.00	\$1,650.00
Subtotal			\$1,650.00
Total			\$1,650.00

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 # : LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

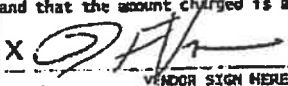
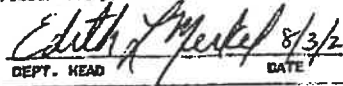
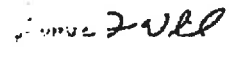
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
07/30/22	CTC all Counsel OPRA Request Invoice # 6679			\$90.00
07/30/22	Rise Against Hate v. Twp. of Clark Invoice # 6677			\$154.57
07/30/22	Township of Clark OPRA Matters Invoice # 6678			\$4,740.00
			Total	\$4,984.57

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.  PARTNER 08-03-2022 OFFICIAL POSITION DATE 222351135 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.  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 # : LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

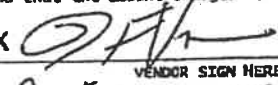
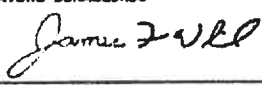
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
07/30/22	CTC all Counsel OPRA Request Invoice # 6679			\$90.00
07/30/22	Rise Against Hate v. Twp. of Clark Invoice # 6677			\$154.57
07/30/22	Township of Clark OPRA Matters Invoice # 6678			\$4,740.00
			Total	\$4,984.57

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 Partner 08-03-2022 OFFICIAL POSITION DATE 222351135 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.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6677
Date: 07/30/2022
Due On: 08/29/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rise Against Hate v Twp of Clark UNN-L-1099-22

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/17/2022	RFV	Receipt and review of Dismissal /Disposition Notice from court; correspondence to client..	0.20	\$300.00	\$60.00
Service	07/26/2022	RFV	Receipt and review of settlement draft; correspondence to plaintiff's attorney; closing of file.	0.30	\$300.00	\$90.00
Services Subtotal						\$150.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	07/26/2022	Cost of certified mail to Walter M. Luers, Esq. with enclosed settlement check in amount of \$1,200.00.	1.00	\$4.57	\$4.57
Expenses Subtotal					\$4.57

Time Keeper

Quantity

Rate

Total

Invoice # 6677 - 07/30/2022

Robert Varady	0.5	\$300.00	\$150.00
		Subtotal	\$154.57
		Total	\$154.57

LaCorte, Bundy, Varady & Kinsella

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www.lbvklaw.com

INVOICE

Invoice # 6678
Date: 07/30/2022
Due On: 08/29/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/11/2022	RFV	Receipt and review of Kelly OPRA request; review of file and prior correspondence; receipt and review of correspondence from client; correspondence to client.	0.70	\$300.00	\$210.00
Service	07/11/2022	RFV	Receipt and review of OPRA request re fuel usage; correspondence to client.	0.20	\$300.00	\$60.00
Service	07/14/2022	RFV	Receipt and review of OPRA request re vehicles; receipt and review of correspondence from client; review of documents; correspondence to client.	0.70	\$300.00	\$210.00
Service	07/15/2022	RFV	Telephone conference with clerk.	0.30	\$300.00	\$90.00
Service	07/15/2022	RFV	Review of multiple OPRA requests; correspondence to Clerk.	0.50	\$300.00	\$150.00
Service	07/18/2022	RFV	Receipt and review of documents re OPRA fuel usage request; preparation of response granting in part and denying in part.	1.40	\$300.00	\$420.00
Service	07/18/2022	RFV	Review of 319 pages of invoices re OPRA request for township attorney bills	2.20	\$300.00	\$660.00
Service	07/19/2022	RFV	Receipt and review of new OPRA request; correspondence to clerk; receipt and review	0.40	\$300.00	\$120.00

			of correspondence from client.			
Service	07/19/2022	RFV	Telephone conference with clerk; preparation of response to OPRA request re Mayor.	0.60	\$300.00	\$180.00
Service	07/19/2022	RFV	Review of documents re Aadari ORA request.	1.40	\$300.00	\$420.00
Service	07/21/2022	RFV	Preparation of OPRA response to request re township attorney bills.	1.80	\$300.00	\$540.00
Service	07/21/2022	RFV	Preparation of documents and response re Aadari OPRA request.	1.80	\$300.00	\$540.00
Service	07/22/2022	RFV	Preparation of response to CTC OPRA request; receipt and review of correspondence from requestor.	0.70	\$300.00	\$210.00
Service	07/22/2022	RFV	Telephone conference with clerk.	0.10	\$300.00	\$30.00
Service	07/25/2022	RFV	Receipt and review of correspondence and OPRA request from Ms. Santos; correspondence to Ms. Santos.	0.40	\$300.00	\$120.00
Service	07/26/2022	RFV	Receipt and review of correspondence from client; correspondence to client re [REDACTED]	0.20	\$300.00	\$60.00
Service	07/26/2022	RFV	Receipt and review of OPRA request from Ms. Santos; preparation of proposed response to request; correspondence to Ms. Santos.	0.40	\$300.00	\$120.00
Service	07/27/2022	RFV	Receipt and review of correspondence from requestor re service of summons and complaint; correspondence to requestor.	0.20	\$300.00	\$60.00
Service	07/27/2022	RFV	Receipt and review of OPRA request from Clark P.D.; correspondence to client re issue of disclosure.	0.30	\$300.00	\$90.00
Service	07/28/2022	RFV	Preparation of response to OPRA request re fuel records.	0.50	\$300.00	\$150.00
Service	07/28/2022	RFV	Preparation of OPRA response re attorney emails.	0.40	\$300.00	\$120.00
Service	07/29/2022	RFV	Telephone conference with Clerk re [REDACTED]	0.30	\$300.00	\$90.00
Service	07/29/2022	RFV	Telephone conversation with Mr. Clark re Rivera.	0.20	\$300.00	\$60.00
Service	07/30/2022	RFV	Correspondence to Clerk re Rivera denial.	0.10	\$300.00	\$30.00

Time Keeper	Quantity	Rate	Total
Robert Varady	15.8	\$300.00	\$4,740.00
Subtotal			\$4,740.00
Total			\$4,740.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 6679
Date: 07/30/2022
Due On: 08/29/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

CTC all Counsel OPRA Request

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/05/2022	RFV	Receipt and review of document; correspondence to client re disclosure.	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.3	\$300.00	\$90.00
		Subtotal	\$90.00
		Total	\$90.00

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 #: LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

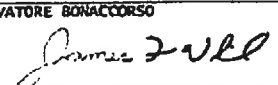
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
09/05/22	Township of Clark OPRA Matters Invoice # 6967			\$120.00
09/05/22	Rivera Opra Request re Clark Invoice #6968			\$2,575.00
			Total	\$2,695.00

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 Partner 09-07-22 OFFICIAL POSITION DATE 222351135 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.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
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www.lbvklaw.com

INVOICE

Invoice # 6968
Date: 09/05/2022
Due On: 10/05/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	08/03/2022	RFV	Receipt and review of motion and verified complaint; correspondence to clerk, BA and city attorney.	1.00	\$300.00	\$300.00
Service	08/08/2022	RFV	Legal research re motion to proceed in a summary manner pursuant to New Jersey Court Rules.	1.80	\$300.00	\$540.00
Service	08/12/2022	RFV	Receipt and review of correspondence from clerk; file; correspondence to clerk.	0.40	\$300.00	\$120.00
Service	08/15/2022	RFV	Telephone conference with UCPO; correspondence to Mr. Rosenthal.	0.40	\$300.00	\$120.00
Service	08/17/2022	RFV	Legal research re opposition to plaintiff's complaint in lieu of prerogative writ.	1.40	\$300.00	\$420.00
Service	08/18/2022	RFV	Review of file; preparation of answer to the verified complaint; correspondence to the court; correspondence to plaintiff's attorney; correspondence to client.	1.80	\$300.00	\$540.00
Service	08/19/2022	RFV	Telephone call to Mr. Leurs' office; correspondence to Assignment Judge	0.30	\$300.00	\$90.00

Walsh re plaintiff's motion.						
Service	08/29/2022	CMD	Receipt and review of multiple email correspondence and preparation of email to Mr. Luers and Court re conference	0.40	\$300.00	\$120.00
Service	08/29/2022	CMD	Continued correspondence with the court	0.20	\$300.00	\$60.00
Service	09/01/2022	RFV	Receipt and review of correspondence from Judge Walsh; legal research re pre-trial submission.	0.30	\$300.00	\$90.00
				Services Subtotal		\$2,400.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/18/2022	eCourt filing fee of Answer with Separate Defenses	1.00	\$175.00	\$175.00
			Expenses Subtotal		\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$300.00	\$180.00
Robert Varady	7.4	\$300.00	\$2,220.00
		Subtotal	\$2,575.00
		Total	\$2,575.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 6967
Date: 09/05/2022
Due On: 10/05/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	08/26/2022	CMD	Receipt and review of email from police department with OPRA request; review of attached file; preparation of response	0.40	\$300.00	\$120.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$300.00	\$120.00
		Subtotal	\$120.00
		Total	\$120.00

TOWNSHIP OF CLARK
 430 WESTFIELD AVE
 CLARK, NJ 07066
 TEL (732)388-3600 FAX (732)388-0581

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TOWNSHIP OF CLARK
 430 WESTFIELD AVENUE
 CLARK, NEW JERSEY 07066

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VENDOR #: LACOR005

LACORTE, BUNDY, VARADY, & KINSELLA
 989 BONNEL COURT
 UNION, NJ 07083

PURCHASE ORDER

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

NO. 22-01156

ORDER DATE: 04/27/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

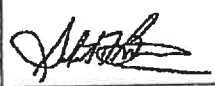
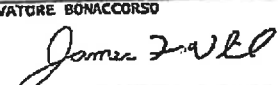
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
10/02/22	Rivera Opra Request re Clark Invoice # 7108			2,730.00
10/02/22	Township of Clark OPRA Matters Invoice # 7107			2,880.00
			Total	\$5,610.00

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 Partner 10-04-2022 OFFICIAL POSITION 222351135 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.  10/4/2022 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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7107
Date: 10/02/2022
Due On: 11/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	09/06/2022	RFV	Review of Yates OPRA request; receipt and review of correspondence from clerk; correspondence to clerk; correspondence to township attorney; review of files.	0.60	\$300.00	\$180.00
Service	09/06/2022	RFV	Numerous correspondence between counsel and client [REDACTED]	0.40	\$300.00	\$120.00
Service	09/06/2022	RFV	Receipt and review of documents re follow up OPRA request; correspondence to Clerk's office.	0.40	\$300.00	\$120.00
Service	09/06/2022	RFV	Receipt and review of summons and complaint re Yates request; correspondence to client.	0.30	\$300.00	\$90.00
Service	09/08/2022	RFV	Correspondence to clerk re [REDACTED]	0.10	\$300.00	\$30.00
Service	09/08/2022	RFV	Review of documents, preparation of response to "Anonymous" request for township attorney payments.	0.70	\$300.00	\$210.00
Service	09/08/2022	RFV	Review of documents; correspondence with clerk; preparation of response to Yates OPRA request.	0.80	\$300.00	\$240.00

Service	09/09/2022	RFV	Preparation of Yates document request in final form; correspondence to clerk.	0.30	\$300.00	\$90.00
Service	09/13/2022	RFV	Receipt and review of OPRA request from police department; review of OPRA exemptions; correspondence to Ms. Concina.	0.30	\$300.00	\$90.00
Service	09/13/2022	CMD	Receipt and review of new OPRA request from police department; review of emails from Police Department with documents; legal research re: criminal investigatory records exemption; preparation of draft OPRA response	2.60	\$300.00	\$780.00
Service	09/14/2022	CMD	Preparation of email to Ms. Concina (with [REDACTED])	0.30	\$300.00	\$90.00
Service	09/20/2022	RFV	Receipt and review of OPRA request; telephone conference with clerk; review of document; correspondence to clerk.	0.70	\$300.00	\$210.00
Service	09/20/2022	CMD	Receipt and review of OPRA request from Mr. Yates and document from client	0.40	\$300.00	\$120.00
Service	09/21/2022	RFV	Review of OPRA documents in response to Yates OPRA request; redaction of documents ; correspondence to the clerk.	1.20	\$300.00	\$360.00
Service	09/29/2022	RFV	Receipt and review of correspondence from clerk's office; review of Yates proposed OPRA response; correspondence to requestor with OPRA response.	0.50	\$300.00	\$150.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	3.3	\$300.00	\$990.00
Robert Varady	6.3	\$300.00	\$1,890.00
		Subtotal	\$2,880.00
		Total	\$2,880.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7108
Date: 10/02/2022
Due On: 11/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	09/10/2022	RFV	Review of order from Judge Walsh; correspondence to clerk.	0.20	\$300.00	\$60.00
Service	09/16/2022	RFV	Legal research for opposition brief.	1.20	\$300.00	\$360.00
Service	09/18/2022	RFV	Review of correspondence from the Assignment Judge of Union County.	0.10	\$300.00	\$30.00
Service	09/24/2022	RFV	Receipt and review of plaintiffs brief and exhibits in support of plaintiffs order to show cause to disclose documents.	2.40	\$300.00	\$720.00
Service	09/26/2022	RFV	Receipt and review of correspondence from the court.	0.10	\$300.00	\$30.00
Service	09/26/2022	CMD	Receipt and initial review of plaintiffs brief in support of complaint for records	1.20	\$300.00	\$360.00
Service	09/27/2022	RFV	Telephone conference with County Counsel.	0.20	\$300.00	\$60.00
Service	09/30/2022	CMD	Receipt and review of email to Mr. Luers to Mr. Muftau re UCPO's request for an extension	0.10	\$300.00	\$30.00
Service	09/30/2022	RFV	Receipt and review of correspondence from County Counsel; receipt and review of correspondence from plaintiffs attorney;	0.20	\$300.00	\$60.00

			correspondence to all counsel.		
Service	10/01/2022	RFV	Legal research; review of N.J. Attorney General's IAPP for IA Investigations; correspondence to County Counsel representing UCPO.	3.40	\$300.00 \$1,020.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.3	\$300.00	\$390.00
Robert Varady	7.8	\$300.00	\$2,340.00
Subtotal			\$2,730.00
Total			\$2,730.00

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 # : LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

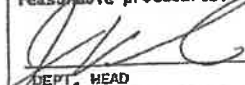
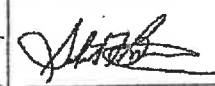
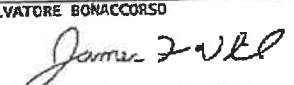
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED \$6000	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
11/01/22	Rivera OPRA Request re Clark Invoice # 7287			7,830.00
11/01/22	Township of Clark OPRA Matters Invoice # 7286			2,550.00
11/01/22	AADARI OPRA II Invoice # 7295			525.00
			Total	\$10,905.00

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 Portner 11-01-2022 OFFICIAL POSITION 222357135 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.  11/1/2022 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

LaCorte, Bundy, Varady & Kinsella

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Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7286
Date: 11/01/2022
Due On: 12/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/04/2022	RFV	Receipt and review of OPRA request and documents from Ms. Concina; correspondence to Ms. Concina.	0.40	\$300.00	\$120.00
Service	10/06/2022	RFV	Review of documents (723pp) in preparation for response to OPRA request from Anonymous Citizen; preparation of redactions to documents.	3.20	\$300.00	\$960.00
Service	10/07/2022	RFV	Preparation to OPRA request by Anonymous Citizen forwarding redacted documents.	0.30	\$300.00	\$90.00
Service	10/11/2022	RFV	Receipt and review of tort claim notice and correspondence from clerk re Rivera; correspondence to clerk; correspondence to township attorney.	0.40	\$300.00	\$120.00
Service	10/11/2022	RFV	Review of correspondence from township attorney; receipt and review of correspondence from clerk; correspondence to township attorney and clerk re Rivera NJ Resident OPRA request.	0.20	\$300.00	\$60.00
Service	10/11/2022	RFV	Receipt and review of correspondence from Mr. Sposato; correspondence to clerk.	0.10	\$300.00	\$30.00

Service	10/11/2022	CMD	Receipt and review of new OPRA request regarding Manata notice of claim; review of documents regarding press release by Township	0.20	\$300.00	\$60.00
Service	10/12/2022	CMD	Email correspondence with Mr. Merkel re [REDACTED] notices	0.10	\$300.00	\$30.00
Service	10/13/2022	CMD	Preparation of email to Ms. Merkel [REDACTED] Jersey Resident; receipt and review of email from Ms. Merkel with attachment; [REDACTED]	0.40	\$300.00	\$120.00
Service	10/17/2022	CMD	Preparation of responses to two OPRA requests from New Jersey Resident; preparation of emails to OPRA requestors	1.20	\$300.00	\$360.00
Service	10/17/2022	RFV	Receipt and review of new OPRA request with attachments from township clerk.	0.40	\$300.00	\$120.00
Service	10/18/2022	RFV	Telephone conference with clerk.	0.20	\$300.00	\$60.00
Service	10/20/2022	RFV	Preparation of response to "Social Media" OPRA request; correspondence to clerk.	0.60	\$300.00	\$180.00
Service	10/27/2022	AF	Review draft brief and certifications; make revisions to same	0.80	\$300.00	\$240.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.9	\$300.00	\$570.00
Anne Frawley	0.8	\$300.00	\$240.00
Robert Varady	5.8	\$300.00	\$1,740.00
		Subtotal	\$2,550.00
		Total	\$2,550.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7287
Date: 11/01/2022
Due On: 12/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/01/2022	AF	Review of email correspondence with Union County counsel	0.10	\$300.00	\$30.00
Service	10/03/2022	RFV	Receipt and review of correspondence from County Counsel.	0.10	\$300.00	\$30.00
Service	10/05/2022	CMD	Receipt and review of email from Mr. Muftau; legal research re plaintiff's complaint and legal brief	0.50	\$300.00	\$150.00
Service	10/05/2022	RFV	Receipt and review of correspondence from county counsel; review of file to prepare documents to send to county counsel; correspondence to county counsel.	0.40	\$300.00	\$120.00
Service	10/11/2022	RFV	Telephone conference with UCPO; review of file in preparation for conference with UCPO; legal research.	2.00	\$300.00	\$600.00
Service	10/12/2022	RFV	Attendance of attorney at UCPO.	2.80	\$300.00	\$840.00
Service	10/13/2022	RFV	Telephone conference with County Counsel.	0.30	\$300.00	\$90.00
Service	10/21/2022	RFV	Preparation of response to order to show cause.	1.80	\$300.00	\$540.00
Service	10/22/2022	RFV	Preparation of first draft brief in opposition	5.20	\$300.00	\$1,560.00

			to plaintiff's complaint in lieu of prerogative writ.			
Service	10/25/2022	RFV	Preparation of opposition brief; preparation of certification.	3.40	\$300.00	\$1,020.00
Service	10/27/2022	RFV	Review of Attorney General's IAPP; preparation of brief and certifications in opposition to plaintiff's complaint in lieu of prerogative writ.	3.40	\$300.00	\$1,020.00
Service	10/27/2022	RFV	Telephone conference with Mr. Mouftau.	0.30	\$300.00	\$90.00
Service	10/28/2022	CMD	Preparation of revisions and modification to opposition to Plaintiff's Verified Complaint	3.10	\$300.00	\$930.00
Service	10/28/2022	RFV	Telephone conference with Judge Walsh's chambers.	0.20	\$300.00	\$60.00
Service	10/28/2022	RFV	Telephone conference with Mr. Mouftau.	0.10	\$300.00	\$30.00
Service	10/28/2022	RFV	Receipt and review of UCPO's opposition to plaintiff's request for I.A. files.	0.60	\$300.00	\$180.00
Service	10/28/2022	CMD	Preparation of cover letter to court regarding supplemental certification with confidential information; filing of opposition papers	0.20	\$300.00	\$60.00
Service	10/28/2022	CMD	Receipt and review of opposition papers by UCPO	0.40	\$300.00	\$120.00
Service	10/28/2022	BK	Appearance of attorney at Judge Walsh's courtroom to deliver confidential certification per Judge Walsh's order.	1.20	\$300.00	\$360.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	4.2	\$300.00	\$1,260.00
Anne Frawley	0.1	\$300.00	\$30.00
Brian Kane	1.2	\$300.00	\$360.00
Robert Varady	20.6	\$300.00	\$6,180.00
		Subtotal	\$7,830.00
		Total	\$7,830.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7295
Date: 11/01/2022
Due On: 12/01/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

AADARI OPRA II

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/31/2022	RFV	Receipt and review of OPRA request and correspondence from the Clerk's office; opening of file; review of documents provided re prior OPRA request; correspondence to Clerk's office.	1.00	\$175.00	\$175.00
Service	10/31/2022	RFV	Telephone conference with Clerk; correspondence to Ms. Perez.	0.40	\$175.00	\$70.00
Service	10/31/2022	RFV	Telephone conference with clerk's office; correspondence to Ms. Perez.	0.30	\$175.00	\$52.50
Service	11/01/2022	RFV	Receipt and review of documents from Clerks office; preparation of response to OPRA request.	1.30	\$175.00	\$227.50
Time Keeper			Quantity	Rate	Total	
Robert Varady			3.0	\$175.00	\$525.00	
				Subtotal	\$525.00	
				Total	\$525.00	

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	LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

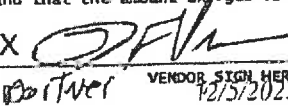
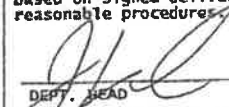
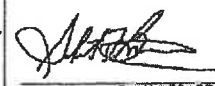
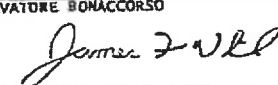
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/2022
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
11/08/22	Township of Clark OPRA Matter Invoice # 7478			210.00
11/30/22	Rivera OPRA Request RE: Clark Invoice # 7479			780.00
11/30/22	AADARI OPRA II Invoice # 7480			660.00
			Total	\$ 1,650.00

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 12/5/2022 OFFICIAL POSITION 222351135 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.  12-5-2022 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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7478
Date: 11/30/2022
Due On: 12/30/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/08/2022	RFV	Receipt and review of correspondence and OPRA request re: Clark Commons matter; correspondence to Ms. Concina.	0.70	\$300.00	\$210.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.7	\$300.00	\$210.00
Subtotal			\$210.00
Total			\$210.00

LaCorte, Bundy, Varady & Kinsella

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www.lbvklaw.com

INVOICE

Invoice # 7479
Date: 11/30/2022
Due On: 12/30/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/11/2022	CMD	Receipt and review of Plaintiff's reply brief	0.40	\$300.00	\$120.00
Service	11/13/2022	RFV	Legal research to prepare for oral argument re issues raised in plaintiff's reply brief.	1.70	\$300.00	\$510.00
Service	11/14/2022	RFV	Preparation of briefs and correspondence to township attorney re plaintiff's common law document request.	0.30	\$300.00	\$90.00
Service	11/29/2022	CMD	Receipt and review of letter from Mr. Muftau to court with missing page of Ms. Yanik's certification	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$300.00	\$180.00
Robert Varady	2.0	\$300.00	\$600.00
Subtotal			\$780.00
Total			\$780.00

Invoice # 7479 -11/30/2022

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7480
Date: 11/30/2022
Due On: 12/30/2022

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

AADARI OPRA II

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/02/2022	RFV	Preparation of response to OPRA request; correspondence to clerk; correspondence to requestor.	1.00	\$300.00	\$300.00
Service	11/19/2022	RFV	Receipt and review of request for clarification of OPRA response; review of file; correspondence to requestor and clerk.	0.20	\$300.00	\$60.00
Service	11/22/2022	CMD	Receipt and review of email from AADARI; review of file and preparation of response	0.50	\$300.00	\$150.00
Service	11/29/2022	CMD	Receipt and review of email from requestor regarding additional questions/requests for clarification; review of previous correspondence	0.30	\$300.00	\$90.00
Service	11/29/2022	CMD	Email correspondence with Mr. Merkel re email from AADARI	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.0	\$300.00	\$300.00
Robert Varady	1.2	\$300.00	\$360.00
		Subtotal	\$660.00

Invoice # 7480 - 11/30/2022

Total \$660.00

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 #: LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

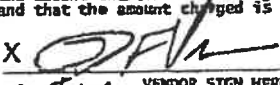
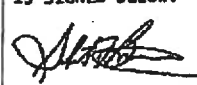
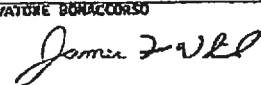
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/2022
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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
01/02/23	Township of Clark OPRA Matter Invoice # 7726			810.00
01/02/23	Rivera OPRA Request RE: Clark Invoice # 7727			4,290.00
01/02/23	AADARI OPRA II Invoice # 7728			180.00
			Total	\$5,280.00

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  Boitner VENDOR SIGN HERE 4/27/2022 OFFICIAL POSITION DATE 222357135 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.  SALVATORE BONACCORSO  JAMES F. ULRICH

TOWNSHIP OF CLARK
Resolution 22-173G
December 19, 2022

WHEREAS in accordance with NJSA 19:44A-20.5 proposals have been solicited through a fair and open process as advertised on the Official Website of the Township of Clark; and

WHEREAS qualification submissions for the position of OPRA Counsel to represent the Township in connection with and replying to certain OPRA demands and defend the Township in litigated matters, as may be required from time to time and to perform such services as are required pursuant to the Request for Proposals, were received on December 7, 2022 and publicly opened at 10:00 am; and

WHEREAS proposals were received by the Business Administrator with a recommendation to award the firm of La Corte, Bundy, Varady & Kinsella for these services.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Clark that it hereby approves a contract for professional services for the year 2023 with La Corte, Bundy, Varady & Kinsella, 989 Bonnel Court, Union, NJ 07083 to reply to certain OPRA demands and litigation as may be required pursuant to the Request for Proposals; and

BE IT FURTHER RESOLVED that the value of the contract is subject to the 2023 budget appropriation; and

BE IT FURTHER RESOLVED that the Mayor and/or Business Administrator are hereby authorized and directed to sign a contract with said firm.

ATTEST:

APPROVED:

EDITH L. MERKEL, RMC
Township Clerk

JAMES MINNITI
Council President

Res22/12-19RFPAwardOPRACounsel

	Motion	Second	Aye	Nay	Abstain	Absent
Albanese						
Hund						
Mazzarella						
O'Connor						
Smith						
Toal						
Minniti						
Entire Council						
TOTAL						

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7726
Date: 01/02/2023
Due On: 02/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/06/2022	CMD	Receipt and review of email from Ms. Concina; legal research regarding same	0.60	\$300.00	\$180.00
Service	12/06/2022	RFV	Receipt and review of OPRA request and correspondence from Ms. Concina; legal research; correspondence to Ms. Concina.	0.50	\$300.00	\$150.00
Service	12/07/2022	CMD	Receipt and review of police reports on police OPRA request	0.30	\$300.00	\$90.00
Service	12/07/2022	RFV	Receipt and review of documents from Ms. Concina; correspondence to Ms. Concina.	0.50	\$300.00	\$150.00
Service	12/12/2022	CMD	Receipt and review of email and documents from Ms. Concina; legal research and preparation of response to Ms. Concina	0.70	\$300.00	\$210.00
Service	12/12/2022	CMD	Receipt and review of email from Ms. Concina	0.10	\$300.00	\$30.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.7	\$300.00	\$510.00
Robert Varady	1.0	\$300.00	\$300.00

Invoice # 7726 - 01/02/2023

Subtotal **\$810.00**

Total **\$810.00**

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7727
Date: 01/02/2023
Due On: 02/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/02/2022	RFV	Partial review of file in preparation for oral argument before Judge Walsh; correspondence to township attorney.	1.40	\$300.00	\$420.00
Service	12/03/2022	RFV	Review of complete file in preparation for oral argument before Judge Walsh; review of U.S. District Court docket report re Manata complaint; legal research including complete review of Rivera v UCPO supreme court opinion and briefs filed in case.	6.40	\$300.00	\$1,920.00
Service	12/05/2022	RFV	Attendance of attorney at Union cCunty courthouse for argument against complaint in lieu of prerogative writ before Judge Walsh.	3.30	\$300.00	\$990.00
Service	12/08/2022	RFV	Legal research re confidentiality of ongoing criminal investigation including new appellate division decision American Zurich Insurance v Meridia Downtown Urban Renewal in preparation for second appearance before Judge Walsh.	1.40	\$300.00	\$420.00
Service	12/22/2022	RFV	Receipt and review of order and opinion from Judge Walsh; correspondence to court and all counsel requesting correction of	1.00	\$300.00	\$300.00

			footnote; correspondence to Mr. Dugan; correspondence to township clerk.			
Service	12/22/2022	RFV	Telephone conference with County Counsel re files in possession of Attorney General.	0.20	\$300.00	\$60.00
Service	12/27/2022	CMD	Receipt and review of email and letter with documents from Mr. Luers to Attorney General	0.30	\$300.00	\$90.00
Service	12/27/2022	RFV	Receipt and review of correspondence from township attorney.	0.10	\$300.00	\$30.00
Service	12/30/2022	RFV	Receipt and review of amended order; correspondence to Clerk and township attorney.	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$300.00	\$90.00
Robert Varady	14.0	\$300.00	\$4,200.00
Subtotal			\$4,290.00
Total			\$4,290.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7728
Date: 01/02/2023
Due On: 02/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

AADARI OPRA II

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	12/01/2022	CMD	Review of requestor's latest email, legal research and preparation of response	0.60	\$300.00	\$180.00
Time Keeper				Quantity	Rate	Total
Christina DiPalo				0.6	\$300.00	\$180.00
				Subtotal		\$180.00
				Total		\$180.00

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 # : LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

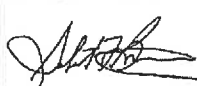
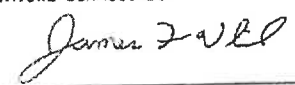
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
02/01/23	Rise Against Hate v. Twp. of Clark UNN-L-1099-22 Invoice #7851			\$ 60.00
02/01/23	Township of Clark OPRA Matters Invoice #7852			660.00
02/01/23	Rivera OPRA Request re. Clark Invoice #7853			630.00
			Total	\$ 1,350.00

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 22-2351135 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 2-2-23 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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7851
Date: 02/01/2023
Due On: 03/03/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rise Against Hate v Twp of Clark UNN-L-1099-22

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	01/24/2023	RFV	Receipt and review of correspondence from Captain Lott; correspondence to Captain Lott.	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.2	\$300.00	\$60.00
Subtotal			\$60.00
Total			\$60.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7852
Date: 02/01/2023
Due On: 03/03/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	01/12/2023	RFV	Receipt and review of OPRA requests from Ms. Concina re Brownlee; review of documents; preparation of opinion letter to Ms. Concina.	0.80	\$300.00	\$240.00
Service	01/17/2023	RFV	Receipt and review of Paff OPRA request.	0.30	\$300.00	\$90.00
Service	01/17/2023	RFV	Receipt and review of multiple emails from clerk, township attorney and Ms. Concina re Paff OPRA request.	0.30	\$300.00	\$90.00
Service	01/17/2023	CMD	Receipt and review of OPRA request from John Paff; review of multiple emails with documents/information; preparation of OPRA response; preparation of email to Mr. Paff	0.60	\$300.00	\$180.00
Service	01/24/2023	RFV	Receipt and review of correspondence re OPRA request from Captain Lott; correspondence to Captain Lott.	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$300.00	\$180.00
Robert Varady	1.6	\$300.00	\$480.00

Invoice # 7852 - 02/01/2023

Subtotal	\$660.00
Total	\$660.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 7853
Date: 02/01/2023
Due On: 03/03/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	01/13/2023	RFV	Receipt and review of several emails between plaintiff, attorney general's office and UCPO; telephone conference with Attorney General's office; correspondence to all counsel.	0.40	\$300.00	\$120.00
Service	01/18/2023	RFV	Receipt and review of correspondence from Attorney General's office; correspondence to DAG; receipt and review of correspondence from the court; review of file in preparation for appearance before the Assignment Judge Walsh.	1.20	\$300.00	\$360.00
Service	01/18/2023	RFV	Receipt and review of correspondence from the court.	0.10	\$300.00	\$30.00
Service	01/23/2023	RFV	Receipt and review of correspondence from Judge Walsh.	0.10	\$300.00	\$30.00
Service	02/01/2023	CMD	Receipt and review of letter from AG Gregory to court re the state's position regarding the Manata IA files	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$300.00	\$90.00

Robert Varady	1.8	\$300.00	\$540.00
Subtotal			\$630.00
Total			\$630.00

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	LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

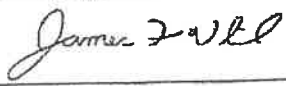
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
03/01/23	Township of Clark OPRA Matters Invoice # 8018			\$1,650.00
03/01/23	Rivera Opra Request re Clark Invoice # 8019			1,220.00
			Total	\$2,870.00

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.	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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
X  VENDOR SIGN HERE OFFICIAL POSITION 222351135 TAX ID NO. OR SOCIAL SECURITY NO.	DEPT. HEAD DATE 03-06-23 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	 SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 8018
Date: 03/01/2023
Due On: 03/31/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	02/01/2023	RFV	Receipt and review of OPRA request from Captain Lott; correspondence to captain Lott re response to request.	0.30	\$300.00	\$90.00
Service	02/08/2023	CMD	Email correspondence with Captain Lott and research regarding OPRA request to police department	0.50	\$300.00	\$150.00
Service	02/10/2023	CMD	Multiple email correspondence with Captain Lott re OPRA request	0.30	\$300.00	\$90.00
Service	02/14/2023	CMD	Email correspondence with Captain Lott re OPRA request from Lori Menzo	0.30	\$300.00	\$90.00
Service	02/14/2023	CMD	Review of reports provided by Captain Lott; Legal research regarding OPRA request made to police department for sexual abuse police records	0.90	\$300.00	\$270.00
Service	02/15/2023	CMD	Preparation of email to Captain Lott re OPRA request	0.30	\$300.00	\$90.00
Service	02/15/2023	CMD	Receipt and review of email from Captain Lott	0.10	\$300.00	\$30.00
Service	02/16/2023	CMD	Receipt and review of email regarding OPRA request for cell phone numbers;	1.30	\$300.00	\$390.00

			legal research; preparation of response email			
Service	02/23/2023	CMD	Receipt and review of email from Ms. Merkel with OPRA request from Mr. Clark; telephone call with Ms. Merkel; legal research; preparation of email to Ms. Merkel with opinion	0.70	\$300.00	\$210.00
Service	02/23/2023	CMD	Email correspondence with Ms. Merkel	0.10	\$300.00	\$30.00
Service	02/24/2023	CMD	Receipt and review of email from Ms. Merkel re any responsive documents to request; preparation of letter and email to Mr. Clark in response to his OPRA request	0.50	\$300.00	\$150.00
Service	02/28/2023	CMD	Email correspondence with Captain Lott re OPRA question	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	5.2	\$300.00	\$1,560.00
Robert Varady	0.3	\$300.00	\$90.00
		Subtotal	\$1,650.00
		Total	\$1,650.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 8019
Date: 03/01/2023
Due On: 03/31/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Rivera OPRA Request re Clark

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	02/02/2023	CMD	Receipt and review of correspondence from Mr. Luers to Court regarding state's submission to court in opposition	0.20	\$300.00	\$60.00
Service	02/02/2023	RFV	Receipt and review of Attorney General's opposition to plaintiff's motion; receipt and review of plaintiff's reply.	1.00	\$300.00	\$300.00
Service	02/06/2023	CMD	Review of file in preparation for hearing regarding Attorney General appearance in case	1.00	\$300.00	\$300.00
Service	02/06/2023	CMD	Preparation and filing of notice of appearance	0.20	\$300.00	\$60.00
Service	02/06/2023	CMD	Attendance of attorney at Zoom conference with Judge Walsh	0.80	\$300.00	\$240.00
Service	02/06/2023	CMD	Preparation of email to client regarding outcome of conference with court	0.30	\$300.00	\$90.00
Service	02/06/2023	CMD	Receipt and review of Order of dismissal; preparation of email to clients	0.20	\$300.00	\$60.00

Service	02/07/2023	CMD	Receipt and review of email from Ms. Merkel	0.10	\$300.00	\$30.00
Service	02/07/2023	CMD	Receipt and review of email from Mr. Dugan	0.10	\$300.00	\$30.00
Services Subtotal						\$1,170.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	02/06/2023	Notice of Appearance filing fee	1.00	\$50.00	\$50.00
Expenses Subtotal					\$50.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.9	\$300.00	\$870.00
Robert Varady	1.0	\$300.00	\$300.00
Subtotal			\$1,220.00
Total			\$1,220.00

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 #: LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

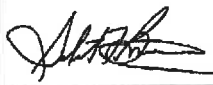
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
04/02/23	Township of Clark OPRA Matters Invoice 8269			\$2,250.00
			Total	\$2,250.00

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.  VENDOR SIGN HERE  OFFICIAL POSITION 222351135 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.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 8269
Date: 04/02/2023
Due On: 05/02/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	03/02/2023	RFV	Receipt and review of correspondence and OPRA request from Captain Lott; preparation of opinion letter re disclosable information to Captain Lott.	0.60	\$300.00	\$180.00
Service	03/06/2023	RFV	Receipt and review of OPRA request and documents; from Ms. Concina; correspondence to Ms. Concina.	0.50	\$300.00	\$150.00
Service	03/09/2023	RFV	Receipt and review of correspondence from Ms. Concina.	0.10	\$300.00	\$30.00
Service	03/09/2023	RFV	Telephone conference with Ms. Merkel re OPRA request regarding construction permits.	0.10	\$300.00	\$30.00
Service	03/12/2023	RFV	Review of a series of chain of emails; receipt and review of correspondence and OPRA requests from Captain Lott; correspondence to Captain Lott.	1.20	\$300.00	\$360.00
Service	03/13/2023	RFV	Receipt and review of correspondence from Captain Lott; correspondence to Captain Lott re disclosure of records.	0.30	\$300.00	\$90.00
Service	03/15/2023	RFV	Receipt and review of correspondence from Captain Lott; legal research;	0.60	\$300.00	\$180.00

			correspondence to Captain Lott.			
Service	03/15/2023	RFV	Receipt and review of OPRA request from Captain Lott re 911 record; correspondence to Captain Lott.	0.20	\$300.00	\$60.00
Service	03/20/2023	RFV	Receipt and review of OPRA request from Captain Lott; preparation of reply language denying the request.	0.30	\$300.00	\$90.00
Service	03/20/2023	RFV	Receipt and review of correspondence from Captain Lott; correspondence to Captain Lott.	0.10	\$300.00	\$30.00
Service	03/22/2023	RFV	Receipt and review of OPRA request from Captain Lott; preparation of denial language.	0.40	\$300.00	\$120.00
Service	03/22/2023	RFV	Telephone conference with Captain Lott.	0.20	\$300.00	\$60.00
Service	03/23/2023	RFV	Telephone conference with Captain Lott re OPRA request Clark Commons.	0.60	\$300.00	\$180.00
Service	03/26/2023	RFV	Receipt and review of correspondence from Mr. Ulrich; correspondence to Mr. Ulrich.	0.20	\$300.00	\$60.00
Service	03/27/2023	RFV	Receipt and review of emails from client re request from "Anonymous"; preparation of response to "Anonymu" OPRA request.	0.70	\$300.00	\$210.00
Service	03/27/2023	RFV	Receipt and review of documents from Captain Lott re Clark Commons; correspondence to Captain Lott.	1.00	\$300.00	\$300.00
Service	03/28/2023	RFV	Receipt and review of correspondence from Captain Lott.	0.10	\$300.00	\$30.00
Service	03/29/2023	RFV	Receipt and review of response to denial of OPRA request; review of request and denial; correspondence to Captain Lott.	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Robert Varady	7.5	\$300.00	\$2,250.00
		Subtotal	\$2,250.00
		Total	\$2,250.00

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 #: LACOR005
 LACORTE, BUNDY, VARADY, & KINSELLA
 989 BONNEL COURT
 UNION, NJ 07083

PURCHASE ORDER

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

NO. 22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
05/02/23	Township of Clark OPRA Matters Invoice # 8458			\$1,350.00
			Total	\$1,350.00

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 *[Signature]*
 Partner
 VENDOR SIGN HERE

OFFICIAL POSITION
 222351135
 DATE 05/05/23

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.

[Signature] 5-8-23
 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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 8458
Date: 05/02/2023
Due On: 06/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/11/2023	RFV	Receipt and review of Palladino OPRA requests from Captain Acabou; correspondence to Captain Acabou.	0.80	\$300.00	\$240.00
Service	04/11/2023	RFV	Receipt and review of correspondence from Captain Acabou; preparation of proposed partial response to OPRA request.	0.60	\$300.00	\$180.00
Service	04/16/2023	RFV	Receipt and review of Clark proposed response to Palladino requests; correspondence to Captain Acabou.	0.30	\$300.00	\$90.00
Service	04/17/2023	RFV	Receipt and review of correspondence from Captain Acabou re [REDACTED]; correspondence to the captain.	0.20	\$300.00	\$60.00
Service	04/17/2023	RFV	Preparation of language re second OPRA request concerning Palladino.	0.30	\$300.00	\$90.00
Service	04/17/2023	RFV	Receipt and review of final draft of letter re Palladino request.	0.10	\$300.00	\$30.00
Service	04/19/2023	RFV	Receipt and review of correspondence and OPRA request from Captain Lott; correspondence to Captain Lott.	0.20	\$300.00	\$60.00
Service	04/19/2023	RFV	Receipt and review of proposed response	0.30	\$300.00	\$90.00

			to Palladino OPRA request; correspondence to Captain Lott.			
Service	04/24/2023	RFV	Receipt and review of correspondence and documents from Captain Acabou; correspondence to captain; telephone conference with captain.	1.00	\$300.00	\$300.00
Service	04/26/2023	RFV	Receipt and review of OPRA request and initial police response; review of amended request and correspondence to Captain Lott.	0.40	\$300.00	\$120.00
Service	04/30/2023	RFV	Review of OPRA request re police general orders; correspondence to Captain Lott.	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Robert Varady	4.5	\$300.00	\$1,350.00
		Subtotal	\$1,350.00
		Total	\$1,350.00

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 #:
	LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

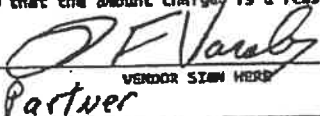
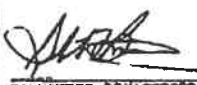
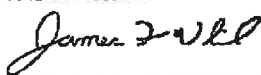
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
06/05/23	Township of Clark OPRA Matters Invoice # 8571			\$900.00
			Total	\$900.00

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: <u>Partner</u> DATE: <u>06/05/23</u> <u>222351135</u> 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.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 8571
Date: 06/01/2023
Due On: 07/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	05/03/2023	RFV	Receipt and review of correspondence from Captain Acabou; correspondence to the captain.	0.10	\$300.00	\$30.00
Service	05/03/2023	RFV	Receipt and review of correspondence from Captain Acabou; review of report; correspondence to Captain Acabou.	0.30	\$300.00	\$90.00
Service	05/05/2023	RFV	Receipt and review of OPRA requests and email chains between Captain Lott and requestor.	0.60	\$300.00	\$180.00
Service	05/06/2023	RFV	Legal research; preparation of proposed OPRA response; correspondence to Captain Lott.	1.00	\$300.00	\$300.00
Service	05/08/2023	RFV	Receipt and review of correspondence and report from Captain Acabou; legal research; correspondence to Captain Acabou.	0.40	\$300.00	\$120.00
Service	05/08/2023	RFV	Telephone conference with Captain Lott re OPRA request.	0.30	\$300.00	\$90.00
Service	05/18/2023	RFV	Receipt and review of correspondence from Captain Lott re [REDACTED] OPRA materials, correspondence to Captain re [REDACTED].	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Robert Varady	3.0	\$300.00	\$900.00
		Subtotal	\$900.00
		Total	\$900.00

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.	22-01156

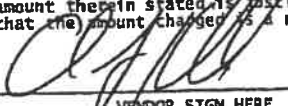
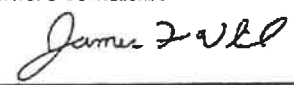
ORDER DATE: 04/27/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
07/02/23	Township of Clark OPRA Matters Invoice 8905			\$510.00
07/02/23	Township of Clark Legal Services OPRA Request Invoice No. 8920			\$455.00
			Total	\$965.00

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  Partner 07/10/23 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.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 8905
Date: 07/02/2023
Due On: 08/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/01/2023	RFV	Receipt and review of OPRA request and reports from Clark PD. Correspondence to Ms. Concina re [REDACTED].	0.70	\$300.00	\$210.00
Service	06/12/2023	RFV	Receipt and review of correspondence and subpoena from Captain Lott; correspondence to Captain Lott.	0.40	\$300.00	\$120.00
Service	06/14/2023	RFV	Receipt and review of correspondence from Captain Lott re DV case subpoena.	0.10	\$300.00	\$30.00
Service	06/19/2023	RFV	Receipt and review of correspondence and OPRA requests from Ms. Concina; preparation of response.	0.30	\$300.00	\$90.00
Service	06/27/2023	RFV	Receipt and review of correspondence from Captain Lott re OPRA request; correspondence to Captain Lott.	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Robert Varady	1.7	\$300.00	\$510.00
		Subtotal	\$510.00
		Total	\$510.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnal Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 8920
Date: 07/02/2023
Due On: 08/01/2023

Township of Clark
430 Westfield Avenue
Clark, nj 07066

Legal Services OPRA Request

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/22/2023	RFV	Receipt and review of OPRA requests from Legal Services; opening of file; receipt and review of correspondence from clerk; receipt and review of correspondence from Mr. Dugan; review of correspondence to municipal prosecutor and municipal public defender; correspondence to the clerk	1.00	\$175.00	\$175.00
Service	06/22/2023	RFV	Receipt and review of correspondence from Mr. Barr; correspondence to Mr. Barr and clerk's office.	0.30	\$175.00	\$52.50
Service	06/24/2023	RFV	Review of correspondence, OPRA requests, and documents; correspondence to Requestor seeking extension of time to disclose documents; correspondence to client.	1.20	\$175.00	\$210.00
Service	06/26/2023	RFV	Receipt and review of correspondence from Requestor.	0.10	\$175.00	\$17.50

Time Keeper	Quantity	Rate	Total
Robert Varady	2.6	\$175.00	\$455.00
		Subtotal	\$455.00

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 # : LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
08/08/23	Paff v. Township of Clark UNN-L-1125-22 Invoice 9037			\$ 30.00
08/08/23	Township of Clark OPRA Matters Invoice No. 9038			\$ 2,070.00
			Total	\$ 2,100.00

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 <u>Christopher Kinsella</u> Partner OFFICIAL POSITION VENDOR SIGN HERE DATE 08/08/23 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. <u>[Signature]</u> 9-9-2023 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. <u>[Signature]</u> SALVATORE BONACCORSO <u>[Signature]</u> JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 9037
Date: 08/08/2023
Due On: 09/07/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Paff v Twp of Clark UNN-L-1125-22

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/12/2023	RFV	Telephone conference with Township Clerk	0.10	\$300.00	\$30.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.1	\$300.00	\$30.00
		Subtotal	\$30.00
		Total	\$30.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 9038
Date: 08/08/2023
Due On: 09/07/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/12/2023	RFV	Receipt and review of OPRA request re Manata; review of files to retrieve documents; preparation of response to OPRA request.	1.00	\$300.00	\$300.00
Service	07/20/2023	RFV	Receipt and review of OPRA request from NBC; receipt and review correspondence from Business Administrator; legal research; correspondence to client.	0.80	\$300.00	\$240.00
Service	07/20/2023	RFV	Receipt and review of correspondence and OPRA request from Captain Lott; review of police reports; correspondence to Captain Lott.	0.80	\$300.00	\$240.00
Service	07/20/2023	RFV	Receipt and review of correspondence and OPRA request from Captain Lott re Falgeres; correspondence to Captain Lott.	0.50	\$300.00	\$150.00
Service	07/21/2023	RFV	Telephone conference with business administrator [REDACTED]	0.30	\$300.00	\$90.00
Service	07/21/2023	RFV	Receipt and review of correspondence from County Vicinage re Legal Services OPRA request; legal research; correspondence to Legal Services advising of AOC being the appropriate Agency to respond.	1.00	\$300.00	\$300.00

Service	07/21/2023	RFV	Correspondence to requestor re NBC OPRA request.	0.40	\$300.00	\$120.00
Service	07/21/2023	RFV	Receipt and review of correspondence from Municipal Court Administrator re OPRA request.	0.10	\$300.00	\$30.00
Service	07/25/2023	RFV	Receipt and review of OPRA request; receipt and review of correspondence from Captain Lott; correspondence to Captain Lott.	0.30	\$300.00	\$90.00
Service	07/25/2023	RFV	Receipt and review of correspondence from Captain Lott re Falgares request; review of file; correspondence to Captain Lott.	0.30	\$300.00	\$90.00
Service	07/27/2023	RFV	Receipt and review of correspondence from Mr. Ulrich re NBC OPRA request.	0.10	\$300.00	\$30.00
Service	07/27/2023	RFV	Receipt and review of Qinyun OPRA request and correspondence between requestor and CPD. Preparation of opinion letter to Captain Lott.	0.60	\$300.00	\$180.00
Service	07/28/2023	RFV	Receipt and review of correspondence from Clerk's office re status of NBC request; correspondence to Clerk's office.	0.10	\$300.00	\$30.00
Service	08/07/2023	RFV	Telephone conference with BA re NBC [REDACTED]	0.20	\$300.00	\$60.00
Service	08/07/2023	RFV	Receipt and review of correspondence from Mr. Ulrich.	0.10	\$300.00	\$30.00
Service	08/07/2023	CMD	Receipt and review of email from Captain Lott with OPRA request re DV records; review of case re victim request for records	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.3	\$300.00	\$90.00
Robert Varady	6.6	\$300.00	\$1,980.00
		Subtotal	\$2,070.00
		Total	\$2,070.00

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 # : LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
09/06/23	Township of Clark OPRA Matters Invoice 9156			\$1,650.00
			Total	\$1,650.00

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 <u>Christopher Kinsella</u> 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. <u>James F. Ulrich</u> 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. <u>Salvatore Bonaccorso</u> SALVATORE BONACCORSO <u>James F. Ulrich</u> JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 9156
Date: 09/01/2023
Due On: 10/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	08/08/2023	CMD	Preparation of email in response to Captain Lott re [REDACTED]	0.20	\$300.00	\$60.00
Service	08/08/2023	RFV	Review of OPRA request and documents including reports from Captain Lott.	0.60	\$300.00	\$180.00
Service	08/08/2023	CMD	Receipt and review of email from Captain Lott with OPRA request; review of records provided; preparation of email to Captain Lott [REDACTED]	0.30	\$300.00	\$90.00
Service	08/15/2023	CMD	Research re text messages retention schedules; preparation of memo re same	0.50	\$300.00	\$150.00
Service	08/15/2023	RFV	Telephone conference with Mr. Ulrich; preparation of opinion letter.	0.40	\$300.00	\$120.00
Service	08/21/2023	RFV	Telephone conference with Clerk; review of file; correspondence to NBC requestor; receipt and review of correspondence from NBC.	0.40	\$300.00	\$120.00
Service	08/23/2023	RFV	Receipt and review of correspondence from client; correspondence to client.	0.20	\$300.00	\$60.00
Service	08/24/2023	CMD	Receipt and review of email from Captain Lott with OPRA request; preparation of	0.20	\$300.00	\$60.00

email re same.

Service	08/25/2023	RFV	Review of documents in regard to NBC OPRA request; correspondence to client.	1.80	\$300.00	\$540.00
Service	08/29/2023	CMD	Receipt and review of police reports re OPRA request for BWR and surveillance videos; preparation of response to Captain Lott	0.80	\$300.00	\$240.00
Service	08/30/2023	CMD	Receipt and review of email from Captain Lott	0.10	\$300.00	\$30.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	2.1	\$300.00	\$630.00
Robert Varady	3.4	\$300.00	\$1,020.00
		Subtotal	\$1,650.00
		Total	\$1,650.00

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. 23-03000

ORDER DATE: 10/06/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 34253

DATE PAID 10/11/23

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

SHIP TO
TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

VENDOR
VENDOR #: LACOR005
LACORTE, BUNDY, VARADY, & KINSELLA
989 BONNEL COURT
UNION, NJ 07083

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVC RENDERED INV#9483	3-01-20-155-201 Law: Special Services	3,000.0000	3,000.00
			TOTAL	3,000.00

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

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 #: LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
 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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
10/02/23	Township of Clark OPRA Matters Invoice 9483			\$3,000.00
			Total	\$3,000.00

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 <i>Christopher Kinsella</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. 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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 9483
Date: 10/02/2023
Due On: 11/01/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	07/18/2023	RFV	Receipt and review of proposed response to OPRA request; preparation of correspondence requesting a second extension; correspondence to municipal prosecutor; review of correspondence from prosecutor; correspondence to city clerk; telephone conference with city clerk; receipt and review of correspondence from requestor granting second extension.	1.00	\$300.00	\$300.00
Service	07/18/2023	RFV	Receipt and review of correspondence from court administrator, correspondence to court administrator.	0.10	\$300.00	\$30.00
Service	07/19/2023	RFV	Telephone conference with municipal court administrator.	0.20	\$300.00	\$60.00
Service	08/09/2023	RFV	Receipt and review of second OPRA request from NJ Legal Services and correspondence from the Clerk's office; correspondence to Clerk's office.	0.40	\$300.00	\$120.00
Service	08/21/2023	RFV	Telephone conference with Clerk; review of file; preparation of response to OPRA request	0.60	\$300.00	\$180.00
Service	08/23/2023	RFV	Receipt and review of correspondence from	0.20	\$300.00	\$60.00

			requestor; correspondence to requestor.			
Service	08/23/2023	RFV	Correspondence to client.	0.10	\$300.00	\$30.00
Service	09/07/2023	RFV	Receipt and review of OPRA request re 911 call; review of call; correspondence to Captain Lott.	0.30	\$300.00	\$90.00
Service	09/10/2023	RFV	Review of documents re NBC request; preparation of correspondence providing documents to requestor.	3.20	\$300.00	\$960.00
Service	09/14/2023	RFV	Preparation of response to NBC OPRA request in final form; correspondence to B.A.	1.20	\$300.00	\$360.00
Service	09/15/2023	RFV	Telephone conference with Captain Lott.	0.20	\$300.00	\$60.00
Service	09/15/2023	CMD	Receipt and review of email re request for records related to DV incidents; preparation of email to Captain Lott; telephone call with [REDACTED] previous OPRA request.	0.70	\$300.00	\$210.00
Service	09/15/2023	CMD	Receipt and review from Ms. Cocina with draft letter; receipt and review of additional emails from Captain Lott; preparation of emails to police Ms. Cocina and Captain Lott	0.30	\$300.00	\$90.00
Service	09/15/2023	RFV	Receipt and review of correspondence from client re NBC OPRA request; correspondence to Ms. Copenhagen.	0.20	\$300.00	\$60.00
Service	09/18/2023	RFV	Receipt and review of OPRA request from Captain Lott; review of telephone recordings; correspondence to Captain Lott.	0.30	\$300.00	\$90.00
Service	09/25/2023	CMD	Receipt and review of OPRA request and proposed responses from Captain Clark; preparation of email approving OPRA response	0.40	\$300.00	\$120.00
Service	09/27/2023	RFV	Receipt and review of OPRA request from Captain Lott. correspondence to Captain Lott.	0.30	\$300.00	\$90.00
Service	09/27/2023	RFV	Receipt and review of correspondence from requestor to Captain Lott re denial; correspondence to Captain Lott.	0.30	\$300.00	\$90.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.4	\$300.00	\$420.00

Robert Varady

8.6

\$300.00

\$2,580.00

Subtotal

\$3,000.00

Total

\$3,000.00

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 #: LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22

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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
11/01/2023	Township of Clark OPRA Matters Invoice 9628			\$1,020.00
			Total	\$1,020.00

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. <i>X Christopher J. Kinsella</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. 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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 9628
Date: 10/31/2023
Due On: 11/30/2023

Ms. Jennifer Koblińska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	10/03/2023	CMD	Receipt and review of email from Captain Lott with OPRA request pertaining to report relating to juvenile; review of request and report; preparation of email to Captain Lott	0.60	\$300.00	\$180.00
Service	10/05/2023	RFV	Telephone conference client.	0.20	\$300.00	\$60.00
Service	10/10/2023	CMD	Receipt and review of email from Captain Lott re OPRA request for [REDACTED] residence, review of request, police reports, 911 call, BWC video; preparation of email to Captain Lott re proposed response [REDACTED]	1.00	\$300.00	\$300.00
Service	10/11/2023	CMD	Email correspondence with Captain Lott re [REDACTED] ongoing investigation [REDACTED]	0.30	\$300.00	\$90.00
Service	10/12/2023	CMD	Receipt and review of email from Ms. Concina with OPRA request; preparation of response re ongoing investigation	0.40	\$300.00	\$120.00
Service	10/13/2023	CMD	Email correspondence with Captain Lott re proposed response to OPRA request; preparation of redactions to police reports	0.60	\$300.00	\$180.00
Service	10/13/2023	CMD	Receipt and review of emails from Clark PD	0.20	\$300.00	\$60.00

Service	10/30/2023	RFV	Telephone conference with Township Clerk.	0.10	\$300.00	\$30.00
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Time Keeper	Quantity	Rate	Total
Christina DiPalo	3.1	\$300.00	\$930.00
Robert Varady	0.3	\$300.00	\$90.00
Subtotal			\$1,020.00
Total			\$1,020.00

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 #: LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

ORDER DATE: 04/27/22
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 SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
12/01/2023	Township of Clark OPRA Matters Invoice 9743			\$1,650.00
	NJ Lawyers LLC OPRA Request Invoice 9747			\$2,940.00
	Curley, Patrice OPRQ Request Invoice 9748			\$ 52.50
			Total	\$4,650.00

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. <i>X Christopher J. Kinsella</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. <i>[Signature]</i> 12/4/23 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

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 9743
Date: 12/01/2023
Due On: 12/31/2023

Ms. Jennifer Kobliska CFO
Township of Clark
430 Westfield Avenue
Clark, N.J. 07066

Township of Clark OPRA matters

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/06/2023	RFV	Receipt and review of OPRA request and documents from Captain Lott; correspondence to Captain Lott.	0.40	\$300.00	\$120.00
Service	11/08/2023	CMD	Receipt and review of email from Captain Lott; review of [REDACTED] on [REDACTED] preparation of email to Captain Lott	0.80	\$300.00	\$240.00
Service	11/08/2023	CMD	Review of OPRA request from Captain Lott; [REDACTED]; preparation of email response to Captain Lott	0.60	\$300.00	\$180.00
Service	11/09/2023	CMD	Email correspondence with Captain Lott	0.20	\$300.00	\$60.00
Service	11/13/2023	CMD	Receipt and review of email from Captain Lott re OPRA response	0.10	\$300.00	\$30.00
Service	11/13/2023	RFV	Receipt and review of correspondence from Captain Lott.	0.10	\$300.00	\$30.00
Service	11/15/2023	RFV	Receipt and review of OPRA request and correspondence from Captain Lott; correspondence to Captain Lott.	0.30	\$300.00	\$90.00
Service	11/15/2023	CMD	Receipt and review of email from Captain Lott with OPRA request [REDACTED]	0.20	\$300.00	\$60.00

Service	11/16/2023	CMD	Receipt and review of multiple emails from Captain Lott; review of requests and reports; preparation of email to Captain Lott	0.50	\$300.00	\$150.00
Service	11/27/2023	RFV	Receipt and review of OPRA request; correspondence to client [REDACTED] used production of Clerk PD [REDACTED]	0.60	\$300.00	\$180.00
Service	11/27/2023	RFV	telephone conference with Township Clerk.	0.10	\$300.00	\$30.00
Service	11/28/2023	RFV	Receipt and review of OPRA request and document from Captain Lott; correspondence to Captain Lott re disclosure of document.	0.30	\$300.00	\$90.00
Service	11/28/2023	CMD	Review of multiple emails with requests from Captain Lott; review of police records; preparation of emails in response	0.80	\$300.00	\$240.00
Service	11/28/2023	CMD	Receipt and review of emails from Captain Lott re [REDACTED] request; receipt and review of email from Mr. Rosenthal	0.30	\$300.00	\$90.00
Service	11/29/2023	CMD	Multiple email correspondence with Captain Lott re telephone conference to discuss complex OPRA request	0.20	\$300.00	\$60.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	3.7	\$300.00	\$1,110.00
Robert Varady	1.8	\$300.00	\$540.00
		Subtotal	\$1,650.00
		Total	\$1,650.00

LaCorte, Bundy, Varady & Kinsella

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INVOICE

Invoice # 9747
Date: 12/01/2023
Due On: 12/31/2023

Township of Clark
430 Westfield Avenue
Clark, nj 07066

NJ Lawyers LLC OPRA Request

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/28/2023	RFV	Receipt and review of correspondence and OPRA request from client; correspondence to Township Attorney.	0.40	\$300.00	\$120.00
Service	11/28/2023	RFV	Receipt of documents to review for OPRA request; Begin partial review of documents.	1.80	\$300.00	\$540.00
Service	11/29/2023	RFV	Review of documents (approx 1000 pp); to respond to OPRA request; correspondence to Clerk.	5.80	\$300.00	\$1,740.00
Service	11/30/2023	RFV	Receipt and review of correspondence and additional documents from clerk; preparation of documents and response letter to OPRA requestor.	1.80	\$300.00	\$540.00

Time Keeper	Quantity	Rate	Total
Robert Varady	9.8	\$300.00	\$2,940.00
		Subtotal	\$2,940.00
		Total	\$2,940.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
Phone: 908-810-0500
Email: lbvklaw@lbvklaw.com
www.lbvklaw.com

INVOICE

Invoice # 9748
Date: 12/01/2023
Due On: 12/31/2023

Township of Clark
430 Westfield Avenue
Clark, nj 07066

Curley, Patrice OPRQ Request

Client Reference Number:

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	11/29/2023	RFV	Receipt and review of a series of emails between Township and Mr. Rosenthal; correspondence to Mr. Rosenthal.	0.30	\$175.00	\$52.50

Time Keeper	Quantity	Rate	Total
Robert Varady	0.3	\$175.00	\$52.50
		Subtotal	\$52.50
		Total	\$52.50