Vendor Range: SCHENCK PRICE SMITH & KING LLP to SCHENCK PRICE SMITH & KING LLP Status: Active
Report Type: All Include Open Requsitions: 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 / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
SCHEN010 SCHENCK PRICE SMITH & KING LLP			Active	Non Employee		22-1038620			
04/05/23	23-01017	1 PROFESSIONAL SVCS RENDERED		Other	Pd Ck: 8993 04/05/23		1189571	1,417.50	
		Budget	T-16-56-900-103		INSURANCE				
04/05/23	23-01017	2 PROFESSIONAL SVCS RENDERED		Other	Pd Ck: 8993 04/05/23		1183689	986.26	
		Budget	T-16-56-900-103		INSURANCE				

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	2,403.76	0.00	2,403.76
Vendor P.O. Total:	0.00	0.00	2,403.76	0.00	2,403.76

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 2,403.76 Total Open & Paid: 2,403.76

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. 23-01017

ORDER DATE: 04/05/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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

VENDOR: VENDOR #: SCHEN010
SCHENCK PRICE SMITH & KING LLP
220 PARK AVENUE
FLORHAM PARK, NJ 07932

PAYMENT RECORD

CHECK NO. 8993

DATE PAID 4/5/23

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SVCS RENDERED INV#1189571	T-16-56-900-103 INSURANCE	1,417.5000	1,417.50
1.00	PROFESSIONAL SVCS RENDERED INV#1183689	T-16-56-900-103 INSURANCE	986.2600	986.26
			TOTAL	2,403.76

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

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.

Jennifer E. Koblisha

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

JAMES F. ULRICH

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

February 24, 2023

TOWNSHIP OF CLARK
ATTN: JAMES ULRICH, BUSINESS ADM
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

RE: MANATA V TOWNSHIP OF CLARK

Enclosed please find our invoice for professional services rendered for the above referenced matter through January 31, 2023.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

William J. Buckley

Schenck Price
SCHENCK PRICE SMITH & KING, LLP

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PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

February 24, 2023

Invoice No.	1189571
Client	33781
Matter	1
Billing Attorney	WJB

TOWNSHIP OF CLARK
ATTN: JAMES ULRICH, BUSINESS ADM
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

INVOICE SUMMARY

For Professional Services Rendered for the period ending: January 31, 2023.

Client.Matter: 33781 - 1

RE: MANATA V TOWNSHIP OF CLARK

Total Professional Services	$ 1,350.00
Total Costs Advanced	$ 67.50
TOTAL THIS INVOICE	**$ 1,417.50**
Previous Balance	$ 986.26
TOTAL BALANCE DUE	**$ 2,403.76**

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Invoice No.	1189571
Client	33781
Matter	1
Billing Attorney	WJB

TOWNSHIP OF CLARK
ATTN: JAMES ULRICH, BUSINESS ADM
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

RE: MANATA V TOWNSHIP OF CLARK

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
1/05/23	WJB	Review of subpoena served upon Township in connection with Manata v. UCPO matter.	.20	60.00
1/05/23	WJB	Review of correspondence from counsel for Manata insisting on response from Township to subpoena in Manata v. UCPO matter.	.20	60.00
1/05/23	WJB	Communications with Township BA and counsel [redacted]na [redacted]ip.	.20	60.00
1/05/23	WJB	Communication with Manata counsel to secure extension of time to serve resonse to subpoena served upon Township in Manata v. UCPO matter.	.20	60.00
1/05/23	WJB	Review of materials previously served in discovery on behalf of Union County Prosecutor's office.	.80	240.00
1/06/23	WJB	Prepared for telephone call with BA and Township attorney of Township of Clark [redacted]a.	.30	90.00
1/06/23	WJB	Telephone call with BA and Town Attorney for Clark regarding o[redacted] r[redacted].	.50	150.00
1/06/23	WJB	Review additional materials provided by Attorney Dugan in connection with subpoena issued by counsel for Manata.	1.10	330.00
1/09/23	WJB	Edited and finalized subpoena production.	.80	240.00
1/09/23	WJB	Communication with Town Attorney and BA regarding [redacted]	.20	60.00

TOTAL PROFESSIONAL SERVICES **$ 1,350.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	67.50

TOTAL COSTS ADVANCED **$ 67.50**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 33781 - 1
Billing Attorney: WJB

February 24, 2023
Invoice No. 1189571

TOTAL THIS INVOICE	**$ 1,417.50**

OUTSTANDING INVOICES

Previous Balance	$ 986.26
Balance Due This Invoice	$ 1,417.50
TOTAL BALANCE DUE	**$ 2,403.76**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ 9.76	$ .00	$ 976.50	$ .00	$ .00	$ 986.26

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 33781 - 1
Billing Attorney: WJB

February 24, 2023
Invoice No. 1189571

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 1,417.50**
Previous Balance	$ 986.26
TOTAL BALANCE DUE	**$ 2,403.76**

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
[redacted]
SWIFT Code: CHASUS33
[redacted]#: [redacted]9
[redacted], Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

Please reference: Invoice 1189571, File # 33781 - 1

To pay online please visit www.spsk.com and select **Pay Online.**

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
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PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

November 29, 2022

TOWNSHIP OF CLARK
ATTN: JAMES ULRICH, BUSINESS ADM
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

RE: MANATA V TOWNSHIP OF CLARK

Enclosed please find our invoice for professional services rendered for the above referenced matter through November 27, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely,

William J. Buckley

Schenck Price
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Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

November 29, 2022

Invoice No.	1183689
Client	33781
Matter	1
Billing Attorney	WJB

TOWNSHIP OF CLARK
ATTN: JAMES ULRICH, BUSINESS ADM
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

INVOICE SUMMARY

For Professional Services Rendered for the period ending: November 27, 2022.

Client.Matter: 33781 - 1

RE: MANATA V TOWNSHIP OF CLARK

Total Professional Services	$ 930.00
Total Costs Advanced	$ 46.50
TOTAL THIS INVOICE	**$ 976.50**

Schenck Price
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Florham Park, NJ 07932
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Fax: 973-540-7300
www.spsk.com

Invoice No.	1183689
Client	33781
Matter	1
Billing Attorney	WJB

TOWNSHIP OF CLARK
ATTN: JAMES ULRICH, BUSINESS ADM
MUNICIPAL BUILDING
430 WESTFIELD AVENUE
CLARK, NJ 07066

RE: MANATA V TOWNSHIP OF CLARK

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
11/18/22	WJB	Prepared for finial telephone call with Business Manager Ulrich by reviewing Notice of Claim and conducting brief legal research regarding claimant's potential claims.	1.40	420.00
11/18/22	WJB	Telephone call with Jim Ulrich to discuss [redacted]s.	.50	150.00
11/23/22	WJB	Review of prior settlement Release with plaintiff to determine if Release forgave future claims.	1.20	360.00
		TOTAL PROFESSIONAL SERVICES		**$ 930.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	46.50
	TOTAL COSTS ADVANCED	**$ 46.50**
	TOTAL THIS INVOICE	**$ 976.50**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 33781 - 1
Billing Attorney: WJB

November 29, 2022
Invoice No. 1183689

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 976.50**

PAYMENTS VIA WIRE:
JP Morgan Chase
Morristown, New Jersey
[redacted]US33
[redacted]79
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

Please reference: Invoice 1183689, File # 33781 - 1

To pay online please visit www.spsk.com and select **Pay Online.**

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Batch Id: CLB Batch Type: C Batch Date: 04/05/23 Checking Account: TRUST OTHER G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # Name / Item Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	04/05/23	SCHEN010 SCHENCK PRICE SMITH & KING LLP		220 PARK AVENUE				
23-01017	04/05/23	1 PROFESSIONAL SVCS RENDERED	1,417.50	T-16-56-900-103 INSURANCE	Budget	Aprv	1	1
23-01017	04/05/23	2 PROFESSIONAL SVCS RENDERED	986.26	T-16-56-900-103 INSURANCE	Budget	Aprv	2	1
			2,403.76					

	Count	Line Items	Amount
Checks:	1	2	2,403.76

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OTHER TRUST	T-16	2,403.76	0.00	0.00	2,403.76
Total Of All Funds:		2,403.76	0.00	0.00	2,403.76

G/L Posting Summary

Account	Description	Debits	Credits
3-16-101-01-000-000	Cash - Trust Columbia	0.00	2,403.76
3-16-286-56-900-500	Reserve for Other Trust	2,403.76	0.00
	Grand Total:	2,403.76	2,403.76

Range of Checking Accts: TRUST OTHER to TRUST OTHER Range of Check Ids: 8993 to 8993
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
8993	04/05/23	SCHEN010 SCHENCK PRICE SMITH & KING LLP				12259		
23-01017	1	PROFESSIONAL SVCS RENDERED	1,417.50	T-16-56-900-103 INSURANCE	Budget		1	1
23-01017	2	PROFESSIONAL SVCS RENDERED	986.26	T-16-56-900-103 INSURANCE	Budget		2	1
			2,403.76					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,403.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,403.76	0.00

TOWNSHIP OF CLARK
Check Register By Check Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
OTHER TRUST	T-16	2,403.76	0.00	0.00	2,403.76
Total Of All Funds:		2,403.76	0.00	0.00	2,403.76