

Vendor Range: PASHMAN STEIN WALDER HAYDEN to PASHMAN STEIN WALDER HAYDEN 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 01/02/24 Paid Date Range: 01/01/17 to 01/02/24

| Vendor # Name                                    | Status            | 1099 Type                | Tax Id     | Invoice  | Amount | 1099 |
|--------------------------------------------------|-------------------|--------------------------|------------|----------|--------|------|
| First P.O. # Item Description                    | Prch. Type Status | Account Description      | Amount     | Exc      |        |      |
| Enc Date Contract Id Account Type Charge Account |                   |                          |            |          |        |      |
| PASHM005 PASHMAN STEIN WALDER HAYDEN             | Active            | Non Employee             | 22-3384189 |          |        |      |
| 11/09/21 21-02926 1 INV#97583 FILE#29742-001     | Other             | Pd Ck: 30367 12/17/21    | 97583      | 17.50    | ✓      |      |
| Budget 1-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 11/09/21 21-02926 2 INV#97582 FILE#29742-002     | Other             | Pd Ck: 30367 12/17/21    | 97582      | 525.00   | ✓      |      |
| Budget 1-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 11/09/21 21-02926 3 INV#97581 FILE#29742-003     | Other             | Pd Ck: 30367 12/17/21    | 97581      | 402.50   | ✓      |      |
| Budget 1-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 02/18/22 22-00507 1 inv#103952 PROFESSIONAL SVC  | Other             | Pd Ck: 30814 02/28/22    | 103952     | 165.00   | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 07/11/22 22-01918 1 PROFESSIONAL SVC RENDERED    | Other             | Pd Ck: 31693 07/12/22    | 112241     | 180.00   | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 07/11/22 22-01918 2 PROFESSIONAL SVC RENDERED    | Other             | Pd Ck: 31693 07/12/22    | 112240     | 360.00   | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 09/08/22 22-02438 1 INV#116231 PROFESSIONAL SVC  | Other             | Pd Ck: 32042 09/14/22    | 116231     | 135.00   | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 09/08/22 22-02438 2 INV#116230 PROFESSIONAL SVC  | Other             | Pd Ck: 32042 09/14/22    | 116230     | 30.00    | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 10/27/22 22-02913 1 PROFESSIONAL SVC RENDERED    | Other             | Pd Ck: 32295 10/27/22    | 119860     | 495.00   | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 10/27/22 22-02913 2 PROFESSIONAL SVC RENDERED    | Other             | Pd Ck: 32295 10/27/22    | 119859     | 15.00    | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 11/30/22 22-03208 1 PROFESSIONAL SVC RENDERED    | Other             | Pd Ck: 32536 12/13/22    | 121715     | 75.00    | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 01/23/23 23-00209 1 INV#125436 PROFESSIONAL SVC  | Other             | Pd Ck: 32749 01/26/23    | 125436     | 45.00    | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 01/23/23 23-00209 2 INV#125435 PROFESSIONAL SVC  | Other             | Pd Ck: 32749 01/26/23    | 125435     | 90.00    | ✓      |      |
| Budget 2-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 03/20/23 23-00882 1 INV#129258 PROFESSIONAL SVC  | Other             | Pd Ck: 33104 03/28/23    | 129258     | 180.00   | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 03/20/23 23-00882 2 INV#129259 PROFESSIONAL SVC  | Other             | Pd Ck: 33104 03/28/23    | 129259     | 270.00   | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 04/18/23 23-01154 1 PROFESSIONAL SVC RENDERED    | Other             | Pd Ck: 33259 04/25/23    | 131056     | 82.00    | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 05/24/23 23-01628 1 INV#132947 PROFESSIONAL SVC  | Other             | Pd Ck: 33410 05/26/23    | 132947     | 1,080.00 | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 05/24/23 23-01628 2 INV#132949 PROFESSIONAL SVC  | Other             | Pd Ck: 33410 05/26/23    | 132949     | 525.00   | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 06/22/23 23-01901 1 inv#134844 PROFESSIONAL SVC  | Other             | Pd Ck: 33598 06/27/23    | 134844     | 210.00   | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 06/22/23 23-01901 2 inv#134845 PROFESSIONAL SVC  | Other             | Pd Ck: 33598 06/27/23    | 134845     | 810.00   | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 06/22/23 23-01901 3 inv#134846 PROFESSIONAL SVC  | Other             | Pd Ck: 33598 06/27/23    | 134846     | 510.00   | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 07/25/23 23-02303 1 INV#136625 FILE#29742-001    | Other             | Pd Ck: 33823 07/26/23    | 136625     | 30.00    | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |
| 07/25/23 23-02303 2 INV#136624 FILE#29742-008    | Other             | Pd Ck: 33823 07/26/23    | 136624     | 75.00    | ✓      |      |
| Budget 3-01-21-185-201                           |                   | Zoning: Special Services |            |          |        |      |

January 2, 2024  
11:14 AM

TOWNSHIP OF CLARK  
Detail Vendor Activity Report By Vendor Name

Page No: 2

| Vendor # Name                        |             |                  | Status           | 1099 Type           |                  | Tax Id   |                    |         |          | 1099      |
|--------------------------------------|-------------|------------------|------------------|---------------------|------------------|----------|--------------------|---------|----------|-----------|
| First                                | P.O. #      | Item Description |                  | Prch. Type          | Status           | Invoice  |                    | Amount  | Exc1     |           |
| Enc Date                             | Contract Id | Account Type     | Charge Account   | Account Description |                  |          |                    |         |          |           |
| <hr/>                                |             |                  |                  |                     |                  |          |                    |         |          |           |
| PASHM005 PASHMAN STEIN WALDER HAYDEN |             |                  | Continued        |                     |                  |          |                    |         |          |           |
| Total Open P.O.: Bid:                |             |                  | 0.00             | State:              | 0.00             | Other:   | 0.00               | Exempt: | 0.00     | All: 0.00 |
| Total Paid P.O.:                     |             |                  | 0.00             |                     | 0.00             |          | 6,307.00           |         | 0.00     | 6,307.00  |
| Vendor P.O. Total:                   |             |                  | 0.00             |                     | 0.00             |          | 6,307.00           |         | 0.00     | 6,307.00  |
| <hr/>                                |             |                  |                  |                     |                  |          |                    |         |          |           |
| Total Vendors:                       |             | 1                | Total Open P.O.: | 0.00                | Total Paid P.O.: | 6,307.00 | Total Open & Paid: |         | 6,307.00 |           |

**TOWNSHIP OF CLARK**

430 WESTFIELD AVE

CLARK, NJ 07066

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

|            |                                                                                                      |
|------------|------------------------------------------------------------------------------------------------------|
| SHIP<br>TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                 |
|            | VENDOR #:                                                                                            |
| VENDOR     | PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 21-02926 |

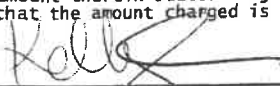
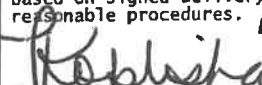
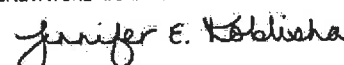
ORDER DATE: 11/09/21  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

| PAYMENT RECORD |
|----------------|
| CHECK NO.      |
| DATE PAID      |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION               | ACCOUNT NO.              | UNIT PRICE | TOTAL COST |
|----------|---------------------------|--------------------------|------------|------------|
| 1.00     | INV#97583 FILE#29742-001  | 1-01-21-185-201          | 17.5000    | 17.50      |
|          |                           | Zoning: Special Services |            |            |
| 1.00     | INV#97582 FILE#29742-002  | 1-01-21-185-201          | 525.0000   | 525.00     |
|          | PROFESSIONAL SVC RENDERED | Zoning: Special Services |            |            |
| 1.00     | INV#97581 FILE#29742-003  | 1-01-21-185-201          | 402.5000   | 402.50     |
|          | PROFESSIONAL SVC RENDERED | Zoning: Special Services |            |            |
|          |                           |                          | TOTAL      | 945.00     |

12-17-21  
CL#30367

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | APPROVAL TO PURCHASE                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X </p> <p>VENDOR SIGN HERE</p> <p>Of Counsel 12/9/2021</p> <p>OFFICIAL POSITION DATE</p> <p>22-3384-189</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p>12/13/21</p> <p></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p></p> <p>SALVATORE BONACCORSO</p> <p></p> <p>JENNIFER E. KOBLISKA</p> |

# 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 #: PASHM005

PASHMAN STEIN WALDER HAYDEN  
COURT PLAZA SOUTH  
21 MAIN STREET SUITE 200  
HACKENSACK, NJ 07601

## PURCHASE ORDER

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

NO. 21-02926

ORDER DATE: 11/09/21

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     | INV#97583 FILE#29742-001  | 1-01-21-185-201          | 17.5000    | 17.50      |
|          |                           | Zoning: Special Services |            |            |
| 1.00     | INV#97582 FILE#29742-002  | 1-01-21-185-201          | 525.0000   | 525.00     |
|          | PROFESSIONAL SVC RENDERED | Zoning: Special Services |            |            |
| 1.00     | INV#97581 FILE#29742-003  | 1-01-21-185-201          | 402.5000   | 402.50     |
|          | PROFESSIONAL SVC RENDERED | Zoning: Special Services |            |            |
|          |                           |                          | TOTAL      | 945.00     |

COPY 2

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

November 4, 2021  
Invoice #97583  
File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                               | Hours | Rate     | Amount  |
|------------|----------|---------------------------------------------------------------------------|-------|----------|---------|
| 06/17/2021 | KCarey   | Confer with Judy on [REDACTED]<br>regarding application for June meeting. | 0.10  | \$175.00 | \$17.50 |
| Total      |          |                                                                           | 0.10  |          | \$17.50 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney                              | Hours | Rate     | Amount  |
|---------------------------------------|-------|----------|---------|
| KCarey Carey, Kelly [REDACTED]        | 0.10  | \$175.00 | \$17.50 |
| Total [REDACTED]                      | 0.10  |          | \$17.50 |
| Total Fees & Disbursements [REDACTED] |       |          | \$17.50 |
| Balance due upon receipt [REDACTED]   |       |          | \$17.50 |



Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

November 4, 2021

Invoice #97582

File Number: 29742-002

**RE: Clark Zoning Board of Adjustment - Etzel, Denis & Laura, 21 Coldevin Road, Cal # 5-21**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                   | Hours | Rate     | Amount   |
|------------|----------|-------------------------------|-------|----------|----------|
| 06/28/2021 | KCarey   | Attend Zoning Board Hearing.  | 1.50  | \$175.00 | \$262.50 |
| 06/30/2021 | KCarey   | Draft Resolution of Approval. | 1.50  | \$175.00 | \$262.50 |
| Total      |          |                               | 3.00  |          | \$525.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney            | Description | Hours | Rate     | Amount   |
|---------------------|-------------|-------|----------|----------|
| KCarey Carey, Kelly | Of Counsel  | 3.00  | \$175.00 | \$525.00 |
| Total               |             | 3.00  |          | \$525.00 |

Total Fees & Disbursements \$525.00

Balance due upon receipt \$525.00

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

November 4, 2021

Invoice #97581

File Number: 29742-003

**RE: Clark Zoning Board of Adjustment - Hutton, Ken & Jocelyn, 98 Grand Street, Cal # 6-21**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                                                     | Hours | Rate     | Amount   |
|------------|----------|-----------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 07/14/2021 | KCarey   | Review Affidavit of Service for hearing.                                                                        | 0.30  | \$175.00 | \$52.50  |
| 07/26/2021 | KCarey   | Review application and variances requested in preparation for hearing.                                          | 0.10  | \$175.00 | \$17.50  |
| 08/06/2021 | KCarey   | Draft and revise Resolution of Approval. Transmit to Board Secretary for August meeting agenda.                 | 1.40  | \$175.00 | \$245.00 |
| 08/18/2021 | KCarey   | Attend Zoning Board hearing. Reading and adoption of resolution memorializing approval of variances for Hutton. | 0.50  | \$175.00 | \$87.50  |
| Total      |          |                                                                                                                 | 2.30  |          | \$402.50 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney            | Description | Hours | Rate     | Amount   |
|---------------------|-------------|-------|----------|----------|
| KCarey Carey, Kelly | Of Counsel  | 2.30  | \$175.00 | \$402.50 |
| Total               |             | 2.30  |          | \$402.50 |

|                            |          |
|----------------------------|----------|
| Total Fees & Disbursements | \$402.50 |
| Balance due upon receipt   | \$402.50 |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay?>

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

|         |                                                                                                      |
|---------|------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                 |
|         | VENDOR #:                                                                                            |
| VENDOR  | PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |
|         |                                                                                                      |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 22-00507 |

ORDER DATE: 02/18/22  
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     | inv#103952 PROFESSIONAL SVC<br>RENDERED | 2-01-21-185-201<br>Zoning: Special Services | 165.0000   | 165.00     |
|          |                                         |                                             | TOTAL      | 165.00     |

OK #30814  
2-28-22

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                               | APPROVAL TO PURCHASE                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <b>Contract</b></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><b>2/18/22</b></p> <p><b>Robles</b></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><b>Salvatore</b></p> <p>SALVATORE BONACCORSO</p> <p><b>James F. Ulrich</b></p> <p>JAMES F. ULRICH</p> |

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

February 15, 2022

Invoice #103952

File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General****PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                           | Hours | Rate     | Amount   |
|------------|----------|-----------------------------------------------------------------------|-------|----------|----------|
| 01/13/2022 | KCarey   | Confer with Board secretary [REDACTED]                                | 0.10  | \$150.00 | \$15.00  |
| 01/24/2022 | KCarey   | Attend Zoning Board Reorganization Meeting and January Board Meeting. | 1.00  | \$150.00 | \$150.00 |
| Total      |          |                                                                       | 1.10  |          | \$165.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description  | Hours | Rate     | Amount   |
|----------|--------------|-------|----------|----------|
| KCarey   | Carey, Kelly | 1.10  | \$150.00 | \$165.00 |
| Total    |              | 1.10  |          | \$165.00 |

|                                               |           |
|-----------------------------------------------|-----------|
| Total Fees & Disbursements                    | \$165.00  |
| Previous balance                              | \$17.50   |
| 12/28/2021 Payment - Thank you, Check # 30367 | (\$17.50) |
| Balance due upon receipt                      | \$165.00  |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

**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,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 22-01918 |

ORDER DATE: 07/11/22  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 31693   |
| DATE PAID      | 7/12/22 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

|         |                                                                                                      |
|---------|------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                 |
|         | VENDOR #:                                                                                            |
| VENDOR  | PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| QTY/UNIT | DESCRIPTION                             | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------|---------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#112241 | 2-01-21-185-201<br>Zoning: Special Services | 180.0000   | 180.00     |
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#112240 | 2-01-21-185-201<br>Zoning: Special Services | 360.0000   | 360.00     |
|          |                                         |                                             | TOTAL      | 540.00     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                        | APPROVAL TO PURCHASE                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <u>Contract</u></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><u>[Signature]</u></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>       430 WESTFIELD AVE<br/>       CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><u>[Signature]</u></p> <p>SALVATORE BONACCORSO</p> <p><u>[Signature]</u></p> <p>JAMES F. ULRICH</p> |

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

June 22, 2022

Invoice #112240

File Number: 29742-004

**RE: Clark Zoning Board of Adjustment - Rodrigues 561 Valley Rd App 3-22****PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                     | Hours | Rate     | Amount   |
|------------|----------|-----------------------------------------------------------------|-------|----------|----------|
| 05/23/2022 | KCarey   | Review application for hearing.                                 | 0.20  | \$150.00 | \$30.00  |
|            | KCarey   | Attend <sup>zoning</sup> Planning Board hearing on application. | 0.60  | \$150.00 | \$90.00  |
| 05/24/2022 | KCarey   | Draft resolution of approval.                                   | 1.60  | \$150.00 | \$240.00 |
| Total      |          |                                                                 | 2.40  |          | \$360.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney            | Description | Hours | Rate     | Amount   |
|---------------------|-------------|-------|----------|----------|
| KCarey Carey, Kelly | Of Counsel  | 2.40  | \$150.00 | \$360.00 |
| Total               |             | 2.40  |          | \$360.00 |

Total Fees & Disbursements \$360.00

Balance due upon receipt \$360.00



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

June 22, 2022  
Invoice #112241  
File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                                           | Hours | Rate     | Amount   |
|------------|----------|-------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 05/06/2022 | KCarey   | Confer with Board Secretary on [REDACTED]                                                             | 0.30  | \$150.00 | \$45.00  |
| 05/10/2022 | KCarey   | Review and revise agenda for meeting confer with Board Secretary on ne [REDACTED]                     | 0.30  | \$150.00 | \$45.00  |
| 05/23/2022 | KCarey   | Review Resolutions for adoption as requested by Board Secretary.                                      | 0.20  | \$150.00 | \$30.00  |
|            | KCarey   | Attend <sup>2B</sup> Planning Board hearing and second reorganization for replacement of Board Chair. | 0.40  | \$150.00 | \$60.00  |
| Total      |          |                                                                                                       | 1.20  |          | \$180.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description  | Hours | Rate     | Amount   |
|----------|--------------|-------|----------|----------|
| KCarey   | Carey, Kelly | 1.20  | \$150.00 | \$180.00 |
| Total    |              | 1.20  |          | \$180.00 |

|                                               |            |
|-----------------------------------------------|------------|
| Total Fees & Disbursements                    | \$180.00   |
| Previous balance                              | \$165.00   |
| 03/04/2022 Payment - Thank you, Check # 30814 | (\$165.00) |
| Balance due upon receipt                      | \$180.00   |

 Go green • save time and decrease costs • conveniently use e-check online payment  
<https://paycenterpro.com/pashmanstein2>

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

|         |                                                                                                      |
|---------|------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                 |
|         | VENDOR #:                                                                                            |
| VENDOR  | PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| PURCHASE ORDER                                                               |          |
|------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                          | 22-02438 |

ORDER DATE: 09/08/22  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

| PAYMENT RECORD |                        |
|----------------|------------------------|
| CHECK NO.      | <del>32040</del> 32042 |
| DATE PAID      | 9/14/22                |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------|---------------------------------------------|------------|------------|
| 1.00     | INV#116231 PROFESSIONAL SVC | 2-01-21-185-201<br>Zoning: Special Services | 135.0000   | 135.00     |
| 1.00     | INV#116230 PROFESSIONAL SVC | 2-01-21-185-201<br>Zoning: Special Services | 30.0000    | 30.00      |
|          |                             |                                             | TOTAL      | 165.00     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                  | APPROVAL TO PURCHASE                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <u>Contract</u></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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. 9/18/22</p> <p><u>[Signature]</u></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><u>[Signature]</u></p> <p>SALVATORE BONACCORSO</p> <p><u>[Signature]</u></p> <p>JAMES F. ULRICH</p> |

**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,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 22-02438 |

ORDER DATE: 09/08/22  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| PAYMENT RECORD |
|----------------|
| CHECK NO.      |
| DATE PAID      |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

|         |                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                        |
|         | VENDOR # : PASHM005<br>PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------|---------------------------------------------|------------|------------|
| 1.00     | INV#116231 PROFESSIONAL SVC | 2-01-21-185-201<br>Zoning: Special Services | 135.0000   | 135.00     |
| 1.00     | INV#116230 PROFESSIONAL SVC | 2-01-21-185-201<br>Zoning: Special Services | 30.0000    | 30.00      |
|          |                             |                                             | TOTAL      | 165.00     |

**COPY 2**



**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

September 1, 2022  
Invoice #116230  
File Number: 29742-004

**RE: Clark Zoning Board of Adjustment - Rodrigues 561 Valley Rd App 3-22**

|                                               |                |
|-----------------------------------------------|----------------|
| Previous balance                              | \$390.00       |
| 07/19/2022 Payment - Thank you, Check # 31693 | (\$360.00)     |
| Balance due upon receipt                      | <u>\$30.00</u> |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

  
PashmanStein  
WalderHayden

**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

September 1, 2022  
Invoice #116231  
File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General**

|                                               |                 |
|-----------------------------------------------|-----------------|
| Previous balance                              | \$315.00        |
| 07/19/2022 Payment - Thank you, Check # 31693 | (\$180.00)      |
| Balance due upon receipt                      | <u>\$135.00</u> |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

# 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. 22-02913

ORDER DATE: 10/27/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

## PAYMENT RECORD

CHECK NO. 32295

DATE PAID 10/27/22

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

S  
H  
I  
P  
  
T  
O  
  
TOWNSHIP OF CLARK  
430 WESTFIELD AVENUE  
CLARK, NEW JERSEY 07066

V  
E  
N  
D  
O  
R  
  
VENDOR #: PASHM005  
PASHMAN STEIN WALDER HAYDEN  
COURT PLAZA SOUTH  
21 MAIN STREET SUITE 200  
HACKENSACK, NJ 07601

| QTY/UNIT | DESCRIPTION                             | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------|---------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#119860 | 2-01-21-185-201<br>Zoning: Special Services | 495.0000   | 495.00     |
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#119859 | 2-01-21-185-201<br>Zoning: Special Services | 15.0000    | 15.00      |
|          |                                         |                                             | TOTAL      | 510.00     |

### 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

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

October 18, 2022

Invoice #119860

File Number: 29742-005

**RE: Clark Zoning Board - Kumon 1129 Raritan Rd**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                   | Hours | Rate     | Amount   |
|------------|----------|-------------------------------------------------------------------------------|-------|----------|----------|
| 09/26/2022 | KCarey   | Review affidavit of service and notice.                                       | 0.30  | \$150.00 | \$45.00  |
| 09/27/2022 | KCarey   | Attend Zoning Board hearing and application for d<br>variance.                | 1.00  | \$150.00 | \$150.00 |
|            | KCarey   | Review prior resolution of approval and zoning for<br>hearing on application. | 0.30  | \$150.00 | \$45.00  |
| 09/29/2022 | KCarey   | Draft resolution of approval.                                                 | 1.70  | \$150.00 | \$255.00 |
| Total      |          |                                                                               | 3.30  |          | \$495.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney            | Description | Hours | Rate     | Amount   |
|---------------------|-------------|-------|----------|----------|
| KCarey Carey, Kelly | Of Counsel  | 3.30  | \$150.00 | \$495.00 |
| Total               |             | 3.30  |          | \$495.00 |

Total Fees & Disbursements

\$495.00

Balance due upon receipt

\$495.00



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

**PashmanStein  
WalderHayden**

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

October 18, 2022

Invoice #119859

File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                            | Hours | Rate     | Amount  |
|------------|----------|----------------------------------------|-------|----------|---------|
| 09/28/2022 | KCarey   | Confer with Board Secretary [REDACTED] | 0.10  | \$150.00 | \$15.00 |
| Total      |          |                                        | 0.10  |          | \$15.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description  | Hours | Rate     | Amount  |
|----------|--------------|-------|----------|---------|
| KCarey   | Carey, Kelly | 0.10  | \$150.00 | \$15.00 |
| Total    |              | 0.10  |          | \$15.00 |

Total Fees & Disbursements \$15.00

Previous balance \$135.00

09/20/2022 Payment - Thank you, Check # 32042 (\$135.00)

Balance due upon receipt

\$15.00



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

|         |                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                        |
|         | VENDOR # : PASHM005<br>PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 22-03208 |

ORDER DATE: 11/30/22  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

| PAYMENT RECORD |          |
|----------------|----------|
| CHECK NO.      | 32536    |
| DATE PAID      | 12/13/22 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                             | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------------|---------------------------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED<br>INV#121715 | 2-01-21-185-201<br>Zoning: Special Services | 75.0000    | 75.00      |
|          |                                         |                                             | TOTAL      | 75.00      |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                              | APPROVAL TO PURCHASE                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <b>Contract</b></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><i>Kobus</i> 11/30/22</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:<br/>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>Salvatore Bonaccorso</i></p> <p>SALVATORE BONACCORSO</p> <p><i>James F. Ulrich</i></p> <p>JAMES F. ULRICH</p> |

**PashmanStein  
WalderHayden**

**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

November 21, 2022  
Invoice #121715  
File Number: 29742-005

**RE: Clark Zoning Board - Kumon 1129 Raritan Rd**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                | Hours | Rate     | Amount  |
|------------|----------|--------------------------------------------|-------|----------|---------|
| 10/24/2022 | KCarey   | Attend hearing and adoption of resolution. | 0.50  | \$150.00 | \$75.00 |
|            | Total    |                                            | 0.50  |          | \$75.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney                                      | Description  | Hours | Rate     | Amount     |
|-----------------------------------------------|--------------|-------|----------|------------|
| KCarey                                        | Carey, Kelly | 0.50  | \$150.00 | \$75.00    |
| Total                                         |              | 0.50  |          | \$75.00    |
| Total Fees & Disbursements                    |              |       |          | \$75.00    |
| Previous balance                              |              |       |          | \$495.00   |
| 11/02/2022 Payment - Thank you, Check # 32295 |              |       |          | (\$495.00) |
| Balance due upon receipt                      |              |       |          | \$75.00    |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://paycenterpro.com/pashmanstein2>

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

|            |                                                                                                                             |
|------------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP<br>TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                        |
|            | VENDOR # : PASHM005<br>PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 23-00209 |

ORDER DATE: 01/23/23  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 32749   |
| DATE PAID      | 1/26/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------|---------------------------------------------|------------|------------|
| 1.00     | INV#125436 PROFESSIONAL SVC | 2-01-21-185-201<br>Zoning: Special Services | 45.0000    | 45.00      |
| 1.00     | INV#125435 PROFESSIONAL SVC | 2-01-21-185-201<br>Zoning: Special Services | 90.0000    | 90.00      |
|          |                             |                                             | TOTAL      | 135.00     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                  | APPROVAL TO PURCHASE                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X</p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><i>[Signature]</i> 1/23/23</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>[Signature]</i></p> <p>SALVATORE BONACCORSO</p> <p><i>[Signature]</i></p> <p>JAMES F. ULRICH</p> |

PashmanStein  
WalderHayden

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

January 12, 2023

Invoice #125435

File Number: 29742-005

**RE: Clark Zoning Board - Kumon 1129 Raritan Rd**

|                                               |           |
|-----------------------------------------------|-----------|
| Previous balance                              | \$165.00  |
| 12/16/2022 Payment - Thank you, Check # 32536 | (\$75.00) |
|                                               | <hr/>     |
| Balance due upon receipt                      | \$90.00   |
|                                               | <hr/>     |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

January 12, 2023

Invoice #125436

File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General****PROFESSIONAL SERVICES**

| Date       | Attorney | Description                             | Hours | Rate     | Amount  |
|------------|----------|-----------------------------------------|-------|----------|---------|
| 12/01/2022 | KCarey   | Review meeting date proposals for 2023. | 0.30  | \$150.00 | \$45.00 |
| Total      |          |                                         | 0.30  |          | \$45.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description  | Hours | Rate     | Amount  |
|----------|--------------|-------|----------|---------|
| KCarey   | Carey, Kelly | 0.30  | \$150.00 | \$45.00 |
| Total    |              | 0.30  |          | \$45.00 |

|                                               |           |
|-----------------------------------------------|-----------|
| Total Fees & Disbursements                    | \$45.00   |
| Previous balance                              | \$15.00   |
| 11/02/2022 Payment - Thank you, Check # 32295 | (\$15.00) |
| Balance due upon receipt                      | \$45.00   |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

|         |                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                        |
|         | VENDOR # : PASHM005<br>PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 23-00882 |

ORDER DATE: 03/20/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 33104   |
| DATE PAID      | 3/28/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------|---------------------------------------------|------------|------------|
| 1.00     | INV#129258 PROFESSIONAL SVC | 3-01-21-185-201<br>Zoning: Special Services | 180.0000   | 180.00     |
| 1.00     | INV#129259 PROFESSIONAL SVC | 3-01-21-185-201<br>Zoning: Special Services | 270.0000   | 270.00     |
|          |                             |                                             | TOTAL      | 450.00     |

## 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.

*[Signature]*

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



**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

March 9, 2023

Invoice #129259

File Number: 29742-006

**RE: Clark Zoning Board - Pardo, Dominic 33 Lincoln Blvd.**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                                                                            | Hours | Rate     | Amount   |
|------------|----------|----------------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 02/24/2023 | KCarey   | Email with Board Secretary re notices and report from Engineer.                                                                        | 0.20  | \$150.00 | \$30.00  |
|            | KCarey   | Telephone call with Architect for owner.                                                                                               | 0.20  | \$150.00 | \$30.00  |
|            | KCarey   | Confer with Board secretary [REDACTED]<br>[REDACTED]                                                                                   | 0.20  | \$150.00 | \$30.00  |
| 02/27/2023 | KCarey   | Email from Board Secretary regarding need for adjournment and notice questions. Email from Architect question notice publication date. | 0.40  | \$150.00 | \$60.00  |
|            | KCarey   | Attend board meeting and adjournment of application.                                                                                   | 0.80  | \$150.00 | \$120.00 |
| Total      |          |                                                                                                                                        | 1.80  |          | \$270.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney            | Description | Hours | Rate     | Amount   |
|---------------------|-------------|-------|----------|----------|
| KCarey Carey, Kelly | Of Counsel  | 1.80  | \$150.00 | \$270.00 |
| Total               |             | 1.80  |          | \$270.00 |

Total Fees & Disbursements \$270.00

Balance due upon receipt \$270.00



**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

March 9, 2023

Invoice #129258

File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General**

|                          |          |
|--------------------------|----------|
| Previous balance         | \$180.00 |
| Balance due upon receipt | \$180.00 |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

|         |                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                        |
|         | VENDOR # : PASHM005<br>PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

|                                                                                 |          |
|---------------------------------------------------------------------------------|----------|
| PURCHASE ORDER                                                                  |          |
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 23-01154 |

ORDER DATE: 04/18/23  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

|                |         |
|----------------|---------|
| PAYMENT RECORD |         |
| CHECK NO.      | 33259   |
| DATE PAID      | 4/25/23 |

NOTICE: TAX ID #22-6001/21 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION               | ACCOUNT NO.              | UNIT PRICE | TOTAL COST |
|----------|---------------------------|--------------------------|------------|------------|
| 1.00     | PROFESSIONAL SVC RENDERED | 3-01-21-185-201          | 82.0000    | 82.00      |
|          |                           | Zoning: Special Services |            |            |
|          |                           |                          | TOTAL      | 82.00      |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                               | APPROVAL TO PURCHASE                                                                                          |
| <p>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.</p> <p>x Contract</p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> |  | <p>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.</p> <p>4/18/23</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>SALVATORE BONACCORSO</p> <p>JAMES F. ULRICH</p> |

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

April 11, 2023

Invoice #131056

File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General****PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                       | Hours | Rate     | Amount  |
|------------|----------|---------------------------------------------------|-------|----------|---------|
| 03/28/2023 | AHansco  | Telephone conference with G. Hilzer and K. Carey. | 0.20  | \$410.00 | \$82.00 |
| Total      |          |                                                   | 0.20  |          | \$82.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description       | Hours | Rate     | Amount  |
|----------|-------------------|-------|----------|---------|
| AHansco  | Hans-Cohen, Alana | 0.20  | \$410.00 | \$82.00 |
| Total    |                   | 0.20  |          | \$82.00 |

|                                               |            |
|-----------------------------------------------|------------|
| Total Fees & Disbursements                    | \$82.00    |
| Previous balance                              | \$180.00   |
| 03/31/2023 Payment - Thank you, Check # 33104 | (\$180.00) |
| Balance due upon receipt                      | \$82.00    |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

April 11, 2023

Invoice #131057

File Number: 29742-006

**RE: Clark Zoning Board - Pardo, Dominic 33 Lincoln Blvd.**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                                                                      | Hours | Rate     | Amount   |
|------------|----------|----------------------------------------------------------------------------------------------------------------------------------|-------|----------|----------|
| 03/24/2023 | KCarey   | Review application, building department records and statutes on variances required. Draft outline of issues and law for hearing. | 1.20  | \$150.00 | \$180.00 |
| 03/27/2023 | KCarey   | Confer with Township Engineer [REDACTED] on.                                                                                     | 0.60  | \$150.00 | \$90.00  |
|            | KCarey   | Confer with colleague on issues for application and hearing to prep her for attending the hearing on this matter.                | 0.50  | \$150.00 | \$75.00  |
| 03/28/2023 | KCarey   | Confer with colleague on status of application and public hearing issues from her attendance at the hearing.                     | 0.40  | \$150.00 | \$60.00  |
| Total      |          |                                                                                                                                  | 2.70  |          | \$405.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney            | Description | Hours | Rate     | Amount   |
|---------------------|-------------|-------|----------|----------|
| KCarey Carey, Kelly | Of Counsel  | 2.70  | \$150.00 | \$405.00 |
| Total               |             | 2.70  |          | \$405.00 |

|                                               |            |
|-----------------------------------------------|------------|
| Total Fees & Disbursements                    | \$405.00   |
| Previous balance                              | \$270.00   |
| 03/31/2023 Payment - Thank you, Check # 33104 | (\$270.00) |
| Balance due upon receipt                      | \$405.00   |

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

|         |                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                        |
|         | VENDOR # : PASHM005<br>PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 23-01628 |

ORDER DATE: 05/24/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 33410   |
| DATE PAID      | 5/26/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.              | UNIT PRICE | TOTAL COST |
|----------|-----------------------------|--------------------------|------------|------------|
| 1.00     | INV#132947 PROFESSIONAL SVC | 3-01-21-185-201          | 1,080.0000 | 1,080.00   |
|          |                             | Zoning: Special Services |            |            |
| 1.00     | INV#132949 PROFESSIONAL SVC | 3-01-21-185-201          | 525.0000   | 525.00     |
|          |                             | Zoning: Special Services |            |            |
|          |                             |                          | TOTAL      | 1,605.00   |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                                    | APPROVAL TO PURCHASE                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>X <u>Contract</u></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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.</p> <p><u>5/24/23</u></p> <p><u>[Signature]</u></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><u>[Signature]</u></p> <p>SALVATORE BONACCORSO</p> <p><u>[Signature]</u></p> <p>JAMES F. ULRICH</p> |

PashmanStein  
WalderHayden

FINANCE

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

May 9, 2023

Invoice #132947

File Number: 29742-006

**RE: Clark Zoning Board - Pardo, Dominic 33 Lincoln Blvd.**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                                                      | Hours | Rate     | Amount     |
|------------|----------|------------------------------------------------------------------------------------------------------------------|-------|----------|------------|
| 04/13/2023 | KCarey   | Review notice for hearing St Laurent.                                                                            | 0.30  | \$150.00 | \$45.00    |
| 04/19/2023 | KCarey   | Receipt and review of planners report.                                                                           | 0.40  | \$150.00 | \$60.00    |
| 04/20/2023 | AHansco  | Review for Zoning Hearing.                                                                                       | 1.00  | \$150.00 | \$150.00   |
|            | KCarey   | Review planners report and draft updated notes for attorney covering hearing.                                    | 0.60  | \$150.00 | \$90.00    |
| 04/25/2023 | AHansco  | Telephone call to K. Carey. Draft notes from Zoning Hearing. Draft correspondence to K. Carey re: Meeting notes. | 1.20  | \$150.00 | \$180.00   |
|            | KCarey   | Confer with [REDACTED] and [REDACTED] resolution of denial needed.                                               | 0.30  | \$150.00 | \$45.00    |
|            | KCarey   | Review video of 4/24/23 hearing for resolution.                                                                  | 1.40  | \$150.00 | \$210.00   |
| 04/26/2023 | KCarey   | Begin drafting resolution of denial including ordinance sections and case law.                                   | 1.20  | \$150.00 | \$180.00   |
| 04/27/2023 | KCarey   | Continue drafting resolution of denial.                                                                          | 0.80  | \$150.00 | \$120.00   |
|            | Total    |                                                                                                                  | 7.20  |          | \$1,080.00 |

## PROFESSIONAL SERVICES SUMMARY

| Attorney                  | Description | Hours | Rate     | Amount     |
|---------------------------|-------------|-------|----------|------------|
| AHansco Hans-Cohen, Alana | Associate   | 2.20  | \$150.00 | \$330.00   |
| KCarey Carey, Kelly       | Of Counsel  | 5.00  | \$150.00 | \$750.00   |
| Total                     |             | 7.20  |          | \$1,080.00 |

|                            |            |
|----------------------------|------------|
| Total Fees & Disbursements | \$1,080.00 |
| Previous balance           | \$405.00   |
| Balance due upon receipt   | \$1,485.00 |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>

**Pashman Stein Walder Hayden**

Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

May 9, 2023

Invoice #132949

File Number: 29742-007

**RE: Clark Zoning Board - Wrobleski, Nicholas 92 St Laurent****PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                        | Hours | Rate     | Amount   |
|------------|----------|------------------------------------------------------------------------------------|-------|----------|----------|
| 04/10/2023 | KCarey   | Review Notice and affidavit of service.                                            | 0.40  | \$150.00 | \$60.00  |
| 04/20/2023 | AHansco  | Review for Zoning Hearing.                                                         | 1.00  | \$150.00 | \$150.00 |
|            | KCarey   | Review application in prep for hearing, draft notes for attorney covering hearing. | 0.60  | \$150.00 | \$90.00  |
| 04/25/2023 | KCarey   | Review video of hearing for resolution.                                            | 0.30  | \$150.00 | \$45.00  |
|            | KCarey   | Draft resolution of approval.                                                      | 1.00  | \$150.00 | \$150.00 |
| 04/26/2023 | KCarey   | Proof and revise draft resolution.                                                 | 0.20  | \$150.00 | \$30.00  |
| Total      |          |                                                                                    | 3.50  |          | \$525.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description       | Hours | Rate     | Amount   |
|----------|-------------------|-------|----------|----------|
| AHansco  | Hans-Cohen, Alana | 1.00  | \$150.00 | \$150.00 |
| KCarey   | Carey, Kelly      | 2.50  | \$150.00 | \$375.00 |
| Total    |                   | 3.50  |          | \$525.00 |

|                            |          |
|----------------------------|----------|
| Total Fees & Disbursements | \$525.00 |
| Balance due upon receipt   | \$525.00 |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>

# TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, N.J. 07066

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

## PURCHASE ORDER

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

NO. 23-01901

ORDER DATE: 06/22/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

## PAYMENT RECORD

CHECK NO. 33598

DATE PAID 6/27/23

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

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

VENDOR # : PASHM005  
PASHMAN STEIN WALDER HAYDEN  
COURT PLAZA SOUTH  
21 MAIN STREET SUITE 200  
HACKENSACK, NJ 07601

| QTY/UNIT | DESCRIPTION                 | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|-----------------------------|---------------------------------------------|------------|------------|
| 1.00     | inv#134844 PROFESSIONAL SVC | 3-01-21-185-201<br>Zoning: Special Services | 210.0000   | 210.00     |
| 1.00     | inv#134845 PROFESSIONAL SVC | 3-01-21-185-201<br>Zoning: Special Services | 810.0000   | 810.00     |
| 1.00     | inv#134846 PROFESSIONAL SVC | 3-01-21-185-201<br>Zoning: Special Services | 510.0000   | 510.00     |
|          |                             |                                             | TOTAL      | 1,530.00   |

### 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



**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

June 8, 2023  
Invoice #134844  
File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                        | Hours | Rate     | Amount   |
|------------|----------|------------------------------------------------------------------------------------|-------|----------|----------|
| 05/15/2023 | KCarey   | Email from Board Secretary re notice of decision.                                  | 0.20  | \$150.00 | \$30.00  |
| 05/16/2023 | KCarey   | Confer with Board secretary [REDACTED]                                             | 0.20  | \$150.00 | \$30.00  |
| 05/17/2023 | KCarey   | Forward resolutions to Janet for adoption by Board at next meeting.                | 0.30  | \$150.00 | \$45.00  |
| 05/19/2023 | KCarey   | Revise resolutions per comments form Board, confer with Board Secretary [REDACTED] | 0.50  | \$150.00 | \$75.00  |
| 05/24/2023 | KCarey   | Confer with Board Secretary [REDACTED] e.                                          | 0.20  | \$150.00 | \$30.00  |
| Total      |          |                                                                                    | 1.40  |          | \$210.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description  | Hours | Rate     | Amount   |
|----------|--------------|-------|----------|----------|
| KCarey   | Carey, Kelly | 1.40  | \$150.00 | \$210.00 |
| Total    |              | 1.40  |          | \$210.00 |

|                            |          |
|----------------------------|----------|
| Total Fees & Disbursements | \$210.00 |
| Balance due upon receipt   | \$210.00 |



Go green • save time and decrease costs • conveniently use e-check online payment  
<https://pashmansteinwach.securepayments.cardpointe.com/pay>



**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

June 8, 2023

Invoice #134845

File Number: 29742-006

**RE: Clark Zoning Board - Pardo, Dominic 33 Lincoln Blvd.**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                                      | Hours | Rate     | Amount   |
|------------|----------|----------------------------------------------------------------------------------|-------|----------|----------|
| 05/12/2023 | KCarey   | Continue drafting and revising resolution denying use and c variances.           | 2.30  | \$150.00 | \$345.00 |
| 05/23/2023 | KCarey   | Draft Notice Of Decision of Denial and forward to oar Secretary for publication. | 0.40  | \$150.00 | \$60.00  |
| Total      |          |                                                                                  | 2.70  |          | \$405.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney | Description  | Hours | Rate     | Amount   |
|----------|--------------|-------|----------|----------|
| KCarey   | Carey, Kelly | 2.70  | \$150.00 | \$405.00 |
| Total    |              | 2.70  |          | \$405.00 |

|                                               |              |
|-----------------------------------------------|--------------|
| Total Fees & Disbursements                    | \$405.00     |
| Previous balance                              | \$1,485.00   |
| 05/31/2023 Payment - Thank you, Check # 33410 | (\$1,080.00) |
| Balance due upon receipt                      | \$810.00     |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>



**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

June 8, 2023  
Invoice #134846  
File Number: 29742-008

**RE: Clark Zoning Board - Ranski, 56 Mae Belle Dr., B42.02 L 40**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                                   | Hours | Rate     | Amount   |
|------------|----------|---------------------------------------------------------------|-------|----------|----------|
| 05/22/2023 | KCarey   | Review notice and application in prep for hearing.            | 0.40  | \$150.00 | \$60.00  |
|            | KCarey   | Draft resolution of approval.                                 | 1.00  | \$150.00 | \$150.00 |
|            | KCarey   | Attend Zoning Board hearing.                                  | 1.00  | \$150.00 | \$150.00 |
| 05/23/2023 | KCarey   | Proof and revise resolution of approval and forward to Board. | 1.00  | \$150.00 | \$150.00 |
| Total      |          |                                                               | 3.40  |          | \$510.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney                   | Description | Hours | Rate     | Amount   |
|----------------------------|-------------|-------|----------|----------|
| KCarey Carey, Kelly        | Of Counsel  | 3.40  | \$150.00 | \$510.00 |
| Total                      |             | 3.40  |          | \$510.00 |
| Total Fees & Disbursements |             |       |          | \$510.00 |
| Balance due upon receipt   |             |       |          | \$510.00 |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>

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

|         |                                                                                                                             |
|---------|-----------------------------------------------------------------------------------------------------------------------------|
| SHIP TO | TOWNSHIP OF CLARK<br>430 WESTFIELD AVENUE<br>CLARK, NEW JERSEY 07066                                                        |
|         | VENDOR # : PASHM005<br>PASHMAN STEIN WALDER HAYDEN<br>COURT PLAZA SOUTH<br>21 MAIN STREET SUITE 200<br>HACKENSACK, NJ 07601 |

| PURCHASE ORDER                                                                  |          |
|---------------------------------------------------------------------------------|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES,<br>PACKING LISTS, CORRESPONDENCE, ETC. |          |
| NO.                                                                             | 23-02303 |

ORDER DATE: 07/25/23  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

| PAYMENT RECORD |         |
|----------------|---------|
| CHECK NO.      | 33823   |
| DATE PAID      | 7/26/23 |

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION                                            | ACCOUNT NO.                                 | UNIT PRICE | TOTAL COST |
|----------|--------------------------------------------------------|---------------------------------------------|------------|------------|
| 1.00     | INV#136625 FILE#29742-001<br>PROFESSIONAL SVC RENDERED | 3-01-21-185-201<br>Zoning: Special Services | 30.0000    | 30.00      |
| 1.00     | INV#136624 FILE#29742-008<br>PROFESSIONAL SVC RENDERED | 3-01-21-185-201<br>Zoning: Special Services | 75.0000    | 75.00      |
|          |                                                        |                                             | TOTAL      | 105.00     |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                                                      | APPROVAL TO PURCHASE                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>x <u>Contract</u></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p> | <p>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. 7/25/23</p> <p><u>[Signature]</u></p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.<br/>MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF CLARK<br/>430 WESTFIELD AVE<br/>CLARK, NJ 07066</p> | <p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><u>[Signature]</u></p> <p>SALVATORE BONACCORSO</p> <p><u>[Signature]</u></p> <p>JAMES F. ULRICH</p> |



**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

July 17, 2023  
Invoice #136624  
File Number: 29742-008

**RE: Clark Zoning Board - Ranski, 56 Mae Belle Dr., B42.02 L 40**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                             | Hours | Rate     | Amount  |
|------------|----------|---------------------------------------------------------|-------|----------|---------|
| 06/26/2023 | KCarey   | Attend Zoning Board hearing and adoption of resolution. | 0.50  | \$150.00 | \$75.00 |
| Total      |          |                                                         | 0.50  |          | \$75.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney                                      | Description  | Hours | Rate     | Amount     |
|-----------------------------------------------|--------------|-------|----------|------------|
| KCarey                                        | Carey, Kelly | 0.50  | \$150.00 | \$75.00    |
| Total                                         |              | 0.50  |          | \$75.00    |
| Total Fees & Disbursements                    |              |       |          | \$75.00    |
| Previous balance                              |              |       |          | \$510.00   |
| 06/29/2023 Payment - Thank you, Check # 33598 |              |       |          | (\$510.00) |
| Balance due upon receipt                      |              |       |          | \$75.00    |



Go green • save time and decrease costs • conveniently use e-check online payment

<https://pashmansteinwach.securepayments.cardpointe.com/pay>



**Pashman Stein Walder Hayden**  
Court Plaza South  
21 Main Street, Suite 200  
Hackensack, NJ 07601  
(201) 488-8200  
Tax I.D. 22-3384189

Janet Gentry  
Clark Zoning Board of Adjustment  
Township of Clark  
430 Westfield Avenue  
Clark, NJ 07066

July 17, 2023  
Invoice #136625  
File Number: 29742-001

**RE: Clark Zoning Board of Adjustment - General**

**PROFESSIONAL SERVICES**

| Date       | Attorney | Description                                             | Hours | Rate     | Amount  |
|------------|----------|---------------------------------------------------------|-------|----------|---------|
| 06/23/2023 | KCarey   | Confer with Board secretary regarding meeting for June. | 0.20  | \$150.00 | \$30.00 |
| Total      |          |                                                         | 0.20  |          | \$30.00 |

**PROFESSIONAL SERVICES SUMMARY**

| Attorney                                      | Description  | Hours | Rate     | Amount     |
|-----------------------------------------------|--------------|-------|----------|------------|
| KCarey                                        | Carey, Kelly | 0.20  | \$150.00 | \$30.00    |
| Total                                         |              | 0.20  |          | \$30.00    |
| Total Fees & Disbursements                    |              |       |          | \$30.00    |
| Previous balance                              |              |       |          | \$210.00   |
| 06/29/2023 Payment - Thank you, Check # 33598 |              |       |          | (\$210.00) |
| Balance due upon receipt                      |              |       |          | \$30.00    |