

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

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

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

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

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

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

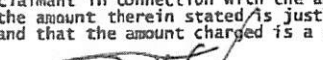
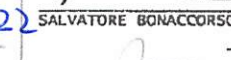
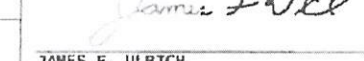
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED INV#6539 #6540 #6541 #6542 #6543	2-01-20-155-201 Law: Special Services	7,352.5000	7,352.50
			TOTAL	7,352.50

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <i>x See attached.</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>See attached</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> SALVATORE BONACCORSO <i>James F. Ulrich</i> JAMES F. ULRICH

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

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

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  VENDOR SIGN HERE Partner 07-01-22 DATE OFFICIAL POSITION 222351135 TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  7/5/2022 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

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

Client Reference Number:

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

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

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

Client Reference Number:

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

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

Township of Clark OPRA matters

Client Reference Number:

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

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

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

Rivera OPRA Request re Clark

Client Reference Number:

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

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

Invoice # 6542 - 07/01/2022

Total \$5,280.00

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

CTC all Counsel OPRA Request

Client Reference Number:

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

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