

TOWNSHIP OF CLARK

430 WESTFIELD AVE

CLARK, NJ 07066

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

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

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

ORDER DATE: 04/27/22

REQUISITION NO:

DELIVERY DATE: 05/04/22

STATE CONTRACT:

F.O.B. TERMS:

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

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

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

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> 61714 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> SALVATORE BONACCORSO <i>[Signature]</i> JAMES F. ULRICH

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

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

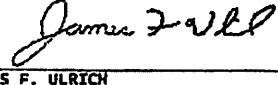
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

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

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
	Paff v. Twp. of Clark UNN-L-1125-22 Invoice # 6424		TOTAL	6,600.00
	Township of Clark OPRA Matters Invoice # 6495			\$3,625.00
	Rise Against Hate v. Twp. of Clark UNN-L-1099-22 Invoice # 6425			\$6,510.00
	Rivera Opra Request re Clark Invoice #6427			\$1,170.00
				\$2,430.00
			Total	\$13,735.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X  Partner 06-03-2022 OFFICIAL POSITION DATE 222351135 TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: TOWNSHIP OF CLARK 430 WESTFIELD AVE CLARK, NJ 07066	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  SALVATORE BONACCORSO  JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

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

Client Reference Number:

Services

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

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

Expenses

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

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

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

Client Reference Number:

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

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

Rivera OPRA Request re Clark

Client Reference Number:

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

Service	05/25/2022	RFV	Correspondence with Mr. Rosenthal.	0.10	\$300.00	\$30.00
---------	------------	-----	------------------------------------	------	----------	---------

Time Keeper	Quantity	Rate	Total
Anne Frawley	1.8	\$300.00	\$540.00
Robert Varady	6.3	\$300.00	\$1,890.00
Subtotal			\$2,430.00
Total			\$2,430.00

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

Township of Clark OPRA matters

Client Reference Number:

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

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

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

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

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