TOWNSHIP OF CLARK

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

PURCHASE ORDER

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

NO. 22-01156

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

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

VENDOR #: LACOR005

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
07/30/22	CTC all Counsel OPRA Request Invoice # 6679			$90.00
07/30/22	Rise Against Hate v. Twp. of Clark Invoice # 6677			$154.57
07/30/22	Township of Clark OPRA Matters Invoice # 6678			$4,740.00
			Total	$4,984.57

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
VENDOR SIGN HERE

Partner 08-03-2022
OFFICIAL POSITION DATE

222351135
TAX ID NO. OR SOCIAL SECURITY NO.

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.

Edith L Merkel 8/3/22
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF CLARK
430 WESTFIELD AVE
CLARK, NJ 07066

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

SALVATORE BONACCORSO

JAMES F. ULRICH

TOWNSHIP OF CLARK

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

PURCHASE ORDER

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

NO. 22-01156

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

SHIP TO

TOWNSHIP OF CLARK
430 WESTFIELD AVENUE
CLARK, NEW JERSEY 07066

VENDOR VENDOR #: LACOR005

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6001721 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES RENDERED NOT TO EXCEED 6600	2-01-20-155-201 Law: Special Services	6,600.0000	6,600.00
			TOTAL	6,600.00
07/30/22	CTC all Counsel OPRA Request Invoice # 6679			$90.00
07/30/22	Rise Against Hate v. Twp. of Clark Invoice # 6677			$154.57
07/30/22	Township of Clark OPRA Matters Invoice # 6678			$4,740.00
			Total	$4,984.57

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______ VENDOR SIGN HERE

Partner 08-03-2022
OFFICIAL POSITION DATE

222351135
TAX ID NO. OR SOCIAL SECURITY NO.

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

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

Client Reference Number:

Services

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

Expenses

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

Time Keeper	Quantity	Rate	Total

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

Township of Clark OPRA matters

Client Reference Number:

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

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

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

LaCorte, Bundy, Varady & Kinsella

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

INVOICE

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

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

CTC all Counsel OPRA Request

Client Reference Number:

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

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