

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	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 # 6302		TOTAL	6,600.00
	Township of Clark OPRA Matters Invoice # 6303			\$1,975.00
	Rise Against Hate v. Twp. of Clark UNN-L-1099-22 Invoice # 6312			\$140.00
				\$895.00
			Total	\$3,010.00

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 <i>JF Varady</i> VENDOR SIGN HERE <i>Partner</i> 05-03-22 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. 01/4/22 <i>J. Koblisch</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>Salvatore Bonaccorso</i> SALVATORE BONACCORSO <i>James F. Ulrich</i> JAMES F. ULRICH

LaCorte, Bundy, Varady & Kinsella

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

Invoice # 6302
Date: 05/02/2022
Due On: 06/01/2022

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	04/26/2022	RFV	Telephone conference with Clerk; attendance of attorney at Municipal Building for conference with client; telephone conference with City Attorney; correspondence to plaintiff's attorney.	3.20	\$300.00	\$960.00
Service	04/26/2022	CMD	Receipt and initial review of Order to Show Cause and Verified Complaint	1.20	\$300.00	\$360.00
Service	04/27/2022	RFV	Telephone conference with Mr. Rosenthal; correspondence to Mr. Rosenthal.	0.30	\$300.00	\$90.00
Service	04/27/2022	RFV	Telephone conference with Mr. Rosenthal's office.	0.10	\$300.00	\$30.00
Service	04/27/2022	RFV	Telephone conference Mr. Rosenthal; telephone conference with Township attorney.	0.40	\$300.00	\$120.00
Service	04/28/2022	RFV	Telephone conference with plaintiff's attorney.	0.30	\$300.00	\$90.00
Service	04/28/2022	CMD	Preparation and filing of notice of appearance	0.20	\$300.00	\$60.00

Service	04/29/2022	RFV	Correspondence to the court and plaintiff's attorney.	0.20	\$300.00	\$60.00
Service	04/29/2022	CMD	Receipt and review of clerk notice granting adjournment	0.10	\$300.00	\$30.00
Services Subtotal						\$1,800.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/28/2022	Notice of appearance fee	1.00	\$175.00	\$175.00
Expenses Subtotal					\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.5	\$300.00	\$450.00
Robert Varady	4.5	\$300.00	\$1,350.00
Subtotal			\$1,975.00
Total			\$1,975.00

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INVOICE

Invoice # 6303
Date: 05/02/2022
Due On: 06/01/2022

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	05/02/2022	RFV	Receipt and review of correspondence and OPRA request from Stephen S; review of documents; correspondence to OPRA requestor and Clerk.	0.80	\$175.00	\$140.00

Time Keeper	Quantity	Rate	Total
Robert Varady	0.8	\$175.00	\$140.00
Subtotal			\$140.00
Total			\$140.00

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INVOICE

Invoice # 6312
Date: 05/02/2022
Due On: 06/01/2022

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:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	04/26/2022	CMD	Receipt and initial review of Order to Show Cause and Verified Complaint	0.90	\$300.00	\$270.00
Service	04/27/2022	RFV	Receipt and review of Order to Show Cause and Verified Complaint.	1.00	\$300.00	\$300.00
Service	04/28/2022	CMD	Preparation and filling of notice of appearance	0.20	\$300.00	\$60.00
Service	04/29/2022	RFV	Correspondence to court and plaintiff's attorney.	0.20	\$300.00	\$60.00
Service	04/29/2022	CMD	Receipt and review of clerk notice granting adjournment	0.10	\$300.00	\$30.00
Services Subtotal						\$720.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/28/2022	Notice of appearance fee	1.00	\$175.00	\$175.00

Expenses Subtotal \$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	1.2	\$300.00	\$360.00
Robert Varady	1.2	\$300.00	\$360.00
Subtotal			\$895.00
Total			\$895.00