

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

S H I P T O V E N D O R	TOWNSHIP OF CLARK 430 WESTFIELD AVENUE CLARK, NEW JERSEY 07066
	VENDOR #: LACOR005 LACORTE, BUNDY, VARADY, & KINSELLA 989 BONNEL COURT UNION, NJ 07083

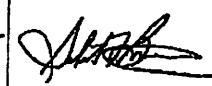
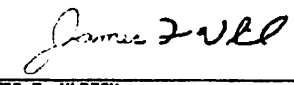
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01156

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
			TOTAL	6,600.00
09/05/22	Township of Clark OPRA Matters Invoice # 6967			\$120.00
09/05/22	Rivera Opra Request re Clark Invoice #6968			\$2,575.00
			Total	\$2,695.00

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 Partner 09-07-22 OFFICIAL POSITION 222351135 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. 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 # 6968
Date: 09/05/2022
Due On: 10/05/2022

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

Rivera OPRA Request re Clark

Client Reference Number:

Services

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	08/03/2022	RFV	Receipt and review of motion and verified complaint; correspondence to clerk, BA and city attorney.	1.00	\$300.00	\$300.00
Service	08/08/2022	RFV	Legal research re motion to proceed in a summary manner pursuant to New Jersey Court Rules.	1.80	\$300.00	\$540.00
Service	08/12/2022	RFV	Receipt and review of correspondence from clerk; file; correspondence to clerk.	0.40	\$300.00	\$120.00
Service	08/15/2022	RFV	Telephone conference with UCPO; correspondence to Mr. Rosenthal.	0.40	\$300.00	\$120.00
Service	08/17/2022	RFV	Legal research re opposition to plaintiff's complaint in lieu of prerogative writ.	1.40	\$300.00	\$420.00
Service	08/18/2022	RFV	Review of file; preparation of answer to the verified complaint; correspondence to the court; correspondence to plaintiff's attorney; correspondence to client.	1.80	\$300.00	\$540.00
Service	08/19/2022	RFV	Telephone call to Mr. Leurs' office; correspondence to Assignment Judge	0.30	\$300.00	\$90.00

Walsh re plaintiff's motion.

Service	08/29/2022	CMD	Receipt and review of multiple email correspondence and preparation of email to Mr. Luers and Court re conference	0.40	\$300.00	\$120.00
Service	08/29/2022	CMD	Continued correspondence with the court	0.20	\$300.00	\$60.00
Service	09/01/2022	RFV	Receipt and review of correspondence from Judge Walsh; legal research re pre-trial submission.	0.30	\$300.00	\$90.00
Services Subtotal						\$2,400.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/18/2022	eCourt filing fee of Answer with Separate Defenses	1.00	\$175.00	\$175.00
Expenses Subtotal					\$175.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.6	\$300.00	\$180.00
Robert Varady	7.4	\$300.00	\$2,220.00
Subtotal			\$2,575.00
Total			\$2,575.00

LaCorte, Bundy, Varady & Kinsella

989 Bonnel Court
Union, New Jersey 07083
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INVOICE

Invoice # 6967
Date: 09/05/2022
Due On: 10/05/2022

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	08/26/2022	CMD	Receipt and review of email from police department with OPRA request; review of attached file; preparation of response	0.40	\$300.00	\$120.00

Time Keeper	Quantity	Rate	Total
Christina DiPalo	0.4	\$300.00	\$120.00
		Subtotal	\$120.00
		Total	\$120.00