

WISS & BOUREGY, P.C.
345 Kinderkamack Road
Westwood, NJ 07675

Borough of Ho-Ho-Kus
333 Warren Avenue
Ho-Ho-Kus NJ 07432

Page: 1
03/31/2023
Account No: 142-007M
Invoice No: 18449

HO-HO-KUS - OPRA

Fees

			Hours	Amount
03/08/2023	TKB	Analysis re fire department funds.	0.30	n/c
03/15/2023	TKB	Analysis re failure of fire department to produce financial records and options re same; research re same.	1.80	n/c
03/28/2023	TKB	Research re OPRA request to Fire Department.	2.40	300.00
03/29/2023	TKB	Research re OPRA request for Fire Department financial documents; confer with TJW re same; begin preparation of brief re same.	5.20	650.00
	TJW	Continue analysis re OPRA definitions, common law and additional statutory authority.	3.90	487.50
03/30/2023	TKB	Continue research and preparation of brief for OPRA complaint.	2.10	262.50
	TJW	Review letter from D. Altieri with arguments raised and cases cited for response to same in brief.	0.90	112.50
	TJW	Review rule concerning OTSC and required documents.	0.20	25.00
	TJW	Analysis re proposed pleading.	0.40	50.00
	TJW	Analysis re additional argument re common law.	1.70	212.50
03/31/2023	TJW	Analysis re record status and arguments re same.	1.50	187.50
	TKB	Continue preparation of brief in support of order to show cause; continue research re same; confer with TJW re same.	5.50	687.50
		For Current Services Rendered	23.80	2,975.00
		Total Non-billable Hours	2.10	
		Total Current Work		2,975.00
		Balance Due		<u>\$2,975.00</u>

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Page: 1
05/02/2023
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Invoice No: 18505

HO-HO-KUS - OPRA

Previous Balance \$2,975.00

Fees

Hours Amount

04/03/2023	TKB	Continue preparation of brief in support of order to show cause; research re: same; confer with TJW re: same.	3.10	387.50
04/04/2023	TKB	Confer with TJW re: brief in support of verified complaint; research re: same; continue preparation of brief in support of verified complaint.	3.80	n/c
	TJW	Analysis concerning email and issues raised.	0.20	25.00
	TJW	Review and analysis of OPRA and common law arguments and letter from fire department.	0.30	37.50
04/05/2023	TKB	Confer with TJW re: preparation of verified complaint; research re: same; continue preparation of brief in support of complaint; continue research re: same.	2.80	n/c
04/06/2023	TKB	Continue preparation of brief in support of verified complaint; continue research re: same.	3.70	462.50
04/10/2023	TKB	Review and revise draft of brief in opposition to complaint; confer with TJW re: same.	2.30	287.50
04/11/2023	TKB	Continue preparation of brief for opposition to complaint.	0.50	62.50
04/12/2023	TKB	Review and revise brief in support of complaint; research re: same; confer with TJW re: same.	2.60	325.00
04/13/2023	TKB	Confer with TJW re: common law claims; research re: same.	1.60	200.00
04/14/2023	TJW	Analysis re common law section and factual support for same.	1.50	187.50
04/17/2023	TKB	Confer with TJW re: complaint to compel production of financial records; review file re: same.	0.40	n/c
04/18/2023	TKB	Confer with TJW re: preparation of complaint.	0.50	n/c

Hours Amount

TJW Review and analysis of cases concerning charity status/fire department. 0.80 100.00

TJW Analysis re additional control arguments raised by fire department and basis for review. 0.60 75.00

04/20/2023 TKB Continue preparation of brief in support of complaint. 1.20 150.00

04/21/2023 TKB Review and revise brief in support of OSC; confer with TJW re: same; research OSC procedure; begin preparation of verified complaint. 3.40 425.00

04/24/2023 TKB Preparation of verified complaint and order to show cause; research re: same; confer with TJW re: same.

TJW Continue draft complaint and update research concerning fire department cases; insert additional arguments from BCPO report. 3.90 487.50

04/25/2023 TKB Confer with TJW re: brief in support of order to show cause; review and revise draft of verified complaint; review and revise drafts of order to show cause and order; confer with TJW re: same. 2.10 262.50

04/28/2023 TKB Confer with TJW re filing of verified complaint and order to show cause. 0.30 n/c
For Current Services Rendered 27.80 3,475.00
Total Non-billable Hours 7.80

Total Current Work 3,475.00

Payments

04/28/2023 Payment -2,975.00

Balance Due \$3,475.00

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Page: 1
06/01/2023
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HO-HO-KUS - OPRA

Previous Balance \$3,475.00

Fees

			Hours	Amount
05/01/2023	TKB	Update research.	0.30	37.50
05/02/2023	TKB	Confer with TJW re: executed Order to Show Cause and 6/30/23 return date.	0.30	n/c
	TJW	Email to D. Altieri with Complaint.	0.10	12.50
05/10/2023	TKB	Confer with TJW re: status.	0.30	n/c
05/15/2023	TKB	Confer with TJW re: status of briefs and settlement discussion with department.	0.30	37.50
05/16/2023	TJW	Email from Dave Altieri re adjournment.	0.10	12.50
	TJW	Discussions with Administrator concerning status.	0.20	25.00
	TJW	Analysis re ecourts notification.	0.10	12.50
	TJW	Research additional decisions on OPRA based on arguments raised during call.	0.90	112.50
05/17/2023	TKB	Confer with TJW re: briefing status.	0.30	n/c
05/18/2023	TKB	Confer with TJW re: status.	0.20	n/c
	TJW	Email to D. Altieri re new trial date.	0.10	12.50
05/31/2023	TKB	Confer with TJW re status and discussions with fire department.	0.40	n/c
		For Current Services Rendered	2.10	262.50
		Total Non-billable Hours	1.50	

Advances

05/30/2023 Filing of Order to Show Cause and Complaint in Borough of Ho-Ho-Kus v.

Borough of Ho-Ho-Kus

HO-HO-KUS - OPRA

Page: 2

06/01/2023

Account No: 142-007M

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Ho-Ho-Kus Volunteer Fire Department.

300.00

Total Advances

300.00

Total Current Work

562.50

Balance Due

\$4,037.50