



0 0042

May 1, 2022

Borough of Pompton Lakes
Attn: Joseph J. Ragno, Jr., Esq.
25 Lenox Avenue
Pompton Lakes NJ 07442

Invoice # 52939

	<u>Amount</u>
Previous Balance Due:	\$50.00
Total Balance Due:	<u>\$50.00</u>

Please remit
Thank you/phm

Please Make Check Out and Send To: **Rini O'Neil, PC**
2101 L Street, NW.
Suite 300
Washington, DC 20037

ACH Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037
Telephone No.: (202) 955-3937
Account No: 001920810735
Routing No: 054001204

Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037

2-01-20-155-158

Suite 300
Washington, DC 20037

ACH Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037
Telephone No.: (202) 955-3937
Account No: 001920810735
Routing No: 054001204

Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037
Telephone No.: (202) 955-3937
Account No: 001920810735
Routing No: 026009593

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
November 20, 2019
Account No: 2974-060801
Invoice No. 222173

General Labor

Previous Balance \$6,631.00

10/01/2019	RSC	██████████ Review issues and follow up with counsel to officer regarding settlement overtures.	0.30	57.00
10/04/2019	RSC	██████████ Telephone conversations with clients regarding developments and contact and correspond with officer's counsel.	0.40	76.00
10/07/2019	RSC	██████████ Review/consider issues and status and telephone conversation and correspondence with clients regarding same; contacts from neighboring PD; etc. Consider issues/options and contact officer's counsel.	0.90	171.00
10/23/2019	RSC	██████████ Review/consider issues/status and telephone conversation with counsel to		

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	officer regarding matter.	0.50	95.00
RSC	██████████ Telephone conversations with Sergeant and Administrator regarding status/developments.	0.40	76.00
10/31/2019			
RSC	██████████ Correspond with counsel regarding timing for council consideration of hearing officer decision.	0.20	38.00
	For Current Services Rendered	2.70	513.00
		<u>Hours</u>	<u>Rate</u>
Ryan S. Carey		2.70	\$190.00
			<u>Total</u>
			\$513.00
	Total This Invoice		513.00
	Total Payments Thru 11/20/2019		-5,757.00
	Balance Due		<u>\$1,387.00</u>

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Attn: Kevin Boyle

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December 20, 2019
Account No: 2974-06080M
Invoice No. 222478

General Labor

Previous Balance \$1,387.00

11/04/2019	RSC	██████████ Consider issues/timing regarding council consideration and need for resolution.	0.20	38.00
11/06/2019	RSC	██████████ Review/consider issues and pertinent sections of Township Code; correspond with Administrator regarding method/procedure for counsel consideration of matter; draft and revise language for proposed resolution.	0.90	171.00
11/07/2019	RSC	██████████ Correspond with Borough Administrator regarding status and next steps for consideration of matter by council.	0.20	38.00
11/12/2019	RSC	██████████ Varied telephone discussions		

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	and correspondence with counsel and clients regarding claimed other agency interest in officer and planned 11/13/2019 counsel consideration of decision.	0.90	171.00
11/13/2019			
RSC	[REDACTED] Review/analyze issues and materials in preparation for counsel meeting regarding termination of officer.	0.70	133.00
RSC	[REDACTED] Attend council meeting and meet with council regarding discipline of officer.	2.60	494.00
11/14/2019			
RSC	[REDACTED] Telephone conversation with Chief and Sergeant regarding status/developments and issues relating to FNDA. Review/consider issues and draft and revise proposed FNDA; correspond and telephone conversation with Chief regarding same.	1.40	266.00
11/15/2019			
RSC	[REDACTED] Telephone conversation with Sgt. Rodriguez regarding FNDA.	0.20	38.00
RSC	[REDACTED] Receive/review final FNDA and correspond with counsel regarding same.	0.20	38.00

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11/25/2019

ART	Telephone call from Chief Clark regarding Finello matter.	0.20	38.00
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11/26/2019

ART	Telephone call from Captain Cichon regarding [REDACTED] matter; telephone call to Rich Potter, Esq. regarding same; review IA letter to [REDACTED]; draft correspondence to Captain Cichon regarding same; draft correspondence to Rich Potter, Esq. regarding same.	0.60	114.00
	For Current Services Rendered	8.10	1,539.00

	Hours	Rate	Total
A.R. Thibault	0.80	\$190.00	\$152.00
Ryan S. Carey	7.30	190.00	1,387.00

Total This Invoice 1,539.00

Balance Due \$2,926.00

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25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
January 15, 2021
Account No: 2974-06080N
Invoice No. 222524

General Labor

Previous Balance			\$2,926.00
12/02/2019	ART	Telephone call from Chief Clark, Captain Cichon and Sergeant Rodriguez regarding [REDACTED] matter.	0.20 38.00
	RSC	[REDACTED] Receive/consider Notice of Docketing from OAL.	0.20 38.00
12/04/2019	ART	Telephone call from Rich Potter, Esq. regarding [REDACTED] matter; telephone call to Captain Cichon regarding same.	0.40 76.00
12/05/2019	RSC	[REDACTED] Receive notice of docketing from OAL; receive and respond to OAL inquiries for first conference call.	0.20 38.00
12/09/2019	ART	Telephone call to Rich Potter, Esq. regarding [REDACTED] matter; telephone call to Captain Cichon and Chief Clark regarding same.	0.50 95.00
12/10/2019	ART	Conference call with Chief Clark and Sgt. Rodriguez regarding [REDACTED] matter.	0.30 57.00
12/11/2019	ART	Draft correspondence to Sgt. Rodriguez regarding [REDACTED] matter.	0.10 19.00
	KJT	[REDACTED] Review and analysis of personnel documents; supporting research.	0.50 95.00

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12/12/2019	KJT	████████ Telephone conversation with Internal Affairs re: personnel matter; review and revise documents; supporting legal research.	1.40	266.00
	ART	Receipt and review correspondence from Sergeant Rodriguez regarding ██████████ matter; draft correspondence to Sergeant Rodriguez regarding same.	0.30	57.00
12/16/2019	KJT	████████ Telephone conversation with IA Sergeant; review documentation and follow up on same.	0.30	57.00
	ART	Telephone call from/to Rich Potter, Esq. regarding ██████████ matter.	0.20	38.00
	RSC	████████ Review/consider notice from OAL and timing issues and prep for initial conference with Judge. Correspond with clients regarding status and witness availability.	0.80	152.00
	RSC	████████ Review issues/history and telephone conversation with new counsel to officer.	0.50	95.00
	RSC	████████ Initial telephone conference with ALJ regarding matter; consider issues and timing stemming from same.	0.60	114.00
12/17/2019	KJT	████████ Telephone conversation with IA Sergeant; attention to personnel matter; prepare documents related to same.	1.10	209.00
	ART	Telephone call from/to Rich Potter, Esq. regarding ██████████ matter.	0.30	57.00
	ART	Telephone call to Sergeant Rodriguez regarding ██████████ matter.	0.20	38.00
12/18/2019	KJT	████████ Email correspondence with IA Sergeant re: personnel matter; revisions to document.	0.20	38.00

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	ART	Review [REDACTED] PNDAs; direct associate research; receipt and review correspondence from Rich Potter, Esq. regarding [REDACTED] hearing; draft correspondence to Chief Clark regarding same.	0.40	76.00
12/20/2019	ART	Telephone call from/to Rich Potter, Esq. regarding [REDACTED] matter; telephone call to Kevin Boyle regarding same.	0.20	38.00
12/23/2019	ART	Receive and review correspondence from Sergeant Rodriguez regarding [REDACTED] matter.	0.10	19.00
12/27/2019	RSC	[REDACTED] Review/consider correspondence from officer's counsel regarding settlement proposal.	0.30	57.00
	RSC	[REDACTED] Receive/review Notice of Hearing and Pre-hearing order; consider dates/timing and efforts in light of same.	0.50	95.00
12/30/2019	ART	Receive and review correspondence from Rich Potter, Esq. regarding [REDACTED] matter; direct associate work.	0.20	38.00
	RSC	[REDACTED] Further review/consider officer's settlement proposal and related issues; telephone conversation with clients regarding same.	0.60	114.00
	RSC	Review issues relating to pre-hearing order and correspond to counsel regarding same.	0.20	38.00
12/31/2019	ART	Telephone call to Chief Clark regarding [REDACTED] matter.	0.20	38.00
	RSC	clerk Review/consider documents from Chief regarding background inquiries; consider same as relates to settlement demand;		

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contact counsel regarding same. Review form of pre-hearing order
from counsel and correspond regarding same.

	0.50	95.00
For Current Services Rendered	11.50	2,185.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	3.60	\$190.00	\$684.00
Ryan S. Carey	4.40	190.00	836.00
Kyle J. Trent	3.50	190.00	665.00
ASSOCIATE			

12/31/2019	Computerized legal research.	31.83
	Computerized legal research.	31.83
	Total Expenses Thru 12/31/2019	31.83
	Total This Invoice	2,216.83
	Balance Due	<u>\$5,142.83</u>

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Attn: Kevin Boyle

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February 25, 2020
Account No. 2974-06080M
Invoice No. 222870

General Labor

Previous Balance				\$5,142.83
01/02/2020	KJT	██████████ Telephone conversation with IA Sergeant re: case; follow up on same.	0.60	117.00
	RSC	██████████ Review issues and telephone conversation with counsel regarding proposed settlement.	0.40	78.00
	RSC	██████████ Telephone conversation with Borough Administrator regarding officer's settlement demand, etc.	0.20	39.00
	RSC	██████████ Begin reviewing/analyzing issues/options and proposed terms for any potential settlement agreement converting termination and related terms.	0.80	156.00
01/03/2020	KJT	██████████ Review documentation from IA re: personnel matters; follow up on same.	0.50	97.50
01/06/2020	KJT	██████████ Telephone conversation with Police Sergeant re: discovery issues; telephone conversation with opposing counsel re: hearing schedule; follow up on same.	0.40	78.00
	RSC	██████████ Review issues raised by officer's counsel regarding potential settlement and research/consider terms for any potential agreement. Contact officer's counsel regarding same.	1.20	234.00

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01/07/2020	KJT	██████ Prepare for department hearing, meet with Chief and IA Sergeant, prepare discovery production.	1.90	370.50
	ART	Telephone call from/to Rich Potter, Esq. regarding ██████ matter.	0.20	39.00
01/08/2020	ART	Telephone call to/from Kevin Boyle regarding ██████ matter.	0.20	39.00
	RSC	██████ Review/analyze issues and draft and revise discovery demands and letter serving same.	1.30	253.50
	RSC	██████ Review issues and telephone conversation with officer's counsel regarding settlement and hearing issues.	0.30	58.50
01/09/2020	BOS	Legal research relating to eligibility for retiree health benefits.	2.40	468.00
01/10/2020	BOS	Continued legal research and preparation of memorandum relating to SHBP retirements benefits, COBRA coverage, return to work, disability retirement.	3.60	702.00
01/12/2020	ART	Review Memorandum of Law regarding health benefits for employee on leave and impact on retirement eligibility for benefits.	0.40	78.00
01/14/2020	ART	Receive and review correspondence from Kevin Boyle regarding labor negotiations; draft correspondence to Kevin Boyle regarding same; telephone call to/from Rich Potter, Esq. regarding Finello matter.	0.40	78.00
	ART	Receive and review correspondence from Kevin Boyle regarding negotiations and free speech issue; draft correspondence to Kevin Boyle regarding same.	0.40	78.00

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01/15/2020	ART	Telephone call from Kevin Boyle regarding personnel disciplinary issues and IA negotiations.	0.40	78.00
	RSC	██████████ Correspondence to/from counsel to officer regarding settlement and upcoming hearing.	0.20	39.00
01/16/2020	ART	Receive and review correspondence from Kevin Boyle regarding contract negotiations.	0.10	19.50
	RSC	██████████ Telephone conversation with officer's counsel regarding status, settlement position, etc.; correspond with client regarding developments.	0.40	78.00
01/20/2020	RSC	██████████ Review/consider correspondence from officer's counsel regarding intent to proceed with hearing and consider issues/efforts/timing. Consider need for transcripts of interviews and contacts and correspond regarding same.	1.30	253.50
	RSC	██████████ Correspond with clients regarding developments and next steps in light of officer's intent to proceed with hearing.	0.20	39.00
	RSC	██████████ Begin reviewing/analyzing issues, arguments and all materials on file and consider and group potential hearing exhibits for review with clients. Review/consider various other materials from prior investigations yet to be produced.	2.50	487.50
01/21/2020	KJT	██████████ Attention to discipline hearing; telephone conversations with Police Chief and Sergeant re: same.	0.30	58.50
	RSC	██████████ Review issues and correspond with clients regarding transcripts and next steps to prep for hearing.	0.30	58.50

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	RSC	Correspondence and telephone calls to obtain expedited transcripts of IA interviews; draft and revise letter detailing same; arrange for prep for electronic materials to be sent out for transcription.	0.70	136.50
	RSC	Continue reviewing/analyzing issues/arguments/documents/witnesses/etc in light of officer's plan to proceed with hearing. Continue analyzing and grouping anticipated Respondent exhibits for exhibit book to be submitted to judgem	3.00	585.00
	RSC	Further review/consider electronic evidence to be submitted to the Court at hearing and arrange for copies of same	0.70	136.50
	RSC	Continue reviewing issues and materials in prep for meeting with Chief and Sgt.	0.50	97.50
01/22/2020	RSC	Meeting with Chief Clark and Sgt. Rodriguez regarding developments, hearing, potential exhibits, witnesses.	3.60	702.00
	RSC	Review/analyze issues/arguments and supporting information and begin drafting proposed Stipulation of Facts	1.00	195.00
	RSC	Telephone conversation with officer's counsel regarding officer intent to proceed to hearing and related issues and efforts in light of same; consider next steps given discussion.	0.40	78.00
	RSC	Review/consider additional Borough documents/materials to be included with Respondent exhibits.	0.20	39.00
01/23/2020	KJT	Prepare witness outlines and exhibits for local hearing; telephone conversations with R. Potter, Esq. re: settlement. prepare draft settlement agreement.	4.90	955.50

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	ART	Review and analyze [REDACTED] settlement agreement; direct associate work.	0.70	136.50
	RSC	[REDACTED] Telephone conversations with officer's counsel regarding timing/status, pre-trial exchanges, etc. and consider issues and efforts stemming from same.	0.50	97.50
	RSC	[REDACTED] Receive/review officer's proposed exhibit list and retrieve and review cited documents; consider issues stemming from same and need for additional Respondent exhibits to address issues.	1.50	292.50
	RSC	[REDACTED] Continue reviewing/analyzing issues/arguments and supporting information and drafting proposed Stipulation of Facts.	2.50	487.50
	RSC	[REDACTED] Continue reviewing/analyzing issues and evidence/documents in coordinating Respondent exhibits and begin drafting Respondent Exhibit list	0.90	175.50
01/24/2020	KJT	[REDACTED] Revisions to proposed settlement agreement, prepare analysis and email correspondence to Administrator re. proposed terms and recommendations; telephone and email correspondence with R. Potter, Esq. re. proposed settlement.	1.10	214.50
	RSC	[REDACTED] Consider timing and need for motion/letter to Judge regarding outstanding discovery.	0.30	58.50
	RSC	[REDACTED] Finalize proposed Stipulation of Facts and Respondent Exhibit list and correspond with counsel regarding same. Continue preparing exhibit books for exchange and review/proof electronic evidence to be submitted.	2.90	565.50

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	RSC	██████████ Correspondence to/from officer's counsel regarding hearing issues, witnesses, etc.	0.20	39.00
	RSC	██████████ Telephone conversation with officer's counsel regarding officer's new request for settlement; consider issues/timing and correspond with clients regarding same.	0.60	117.00
01/26/2020	RSC	██████████ Review issues and correspond regarding interview transcripts; receive/scan same.	0.40	78.00
01/27/2020	RSC	██████████ Finalize documents and exhibit binders for submission to Judge; consider overlapping exhibits to be identified as joint per pre-hearing order.	0.40	78.00
	RSC	██████████ Review issues and varied communications to/from clients regarding proposed settlement, accrued time issues, etc.	0.40	78.00
	RSC	██████████ Review/analyze and consider officer's counsel's proposed changes to Stipulated Facts, options to resolve disputed facts, etc.	0.60	117.00
	RSC	██████████ Varied telephone and written communications with petitioner's counsel regarding proposed settlement and terms.	0.50	97.50
	RSC	Consider issues/timing given upcoming hearing and prepare and send joint letter to judge regarding same and potential settlement and forwarding various required hearing submissions.	1.00	195.00
01/28/2020	ART	Receive and review correspondence from Rich Potter, Esq regarding ██████████ health benefits issue; review contract covering dispatchers regarding retiree health benefits.	0.40	78.00

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	RSC	██████████ Further review/consider disputes as to Stipulation of Facts and Joint exhibits in prep for discussion with counsel.	0.70	136.50
	RSC	██████████ Various telephone discussions and correspondence with officer's counsel and clients regarding settlement, select terms, related issues and timing.	0.70	136.50
	RSC	██████████ Review issues/dates/materials in prep for telephone status conference and participate in status conference with Judge, consider issues/efforts in light of same.	1.20	234.00
	RSC	██████████ Telephone conversation with Chief to advise of plan/approach in light of status conference with Judge and counsel's representations of officer's agreement.	0.20	39.00
	RSC	██████████ Review/analyze issues and select and proposed terms and draft Settlement, Release and Nondisclosure Agreement.	3.20	624.00
01/29/2020	RSC	██████████ Review issues and varied correspondence to-from clients regarding settlement terms, draft agreement, timing issues, pending hearing dates.	0.50	97.50
	RSC	██████████ Review issues and telephone conversation with Mayor regarding resolution of matter.	0.20	39.00
	RSC	██████████ Confer with officer's counsel regarding select terms and revise and forward draft Agreement for review	0.60	117.00
	RSC	██████████ Review/analyze and research officer's proposed changes to agreement (AG Guideline and DARM issues). Telephone conversation with counsel and revise Settlement		

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		Agreement accordingly and correspond with counsel	1.80	351.00
01/30/2020	RSC	██████████ Telephone conversation with officer's counsel regarding settlement and status given upcoming hearing dates.	0.30	58.50
	RSC	██████████ Correspondence to/from clients regarding settlement agreement/terms.	0.20	39.00
	RSC	██████████ Update Settlement Agreement and forward final to officer's counsel for signature.	0.20	39.00
01/31/2020	ART	Telephone call from/to Sergeant Rodriguez regarding PBA negotiations.	0.20	39.00
	KJT	██████████ Telephone conversations with Police Chief and R. Potter, Esq. re: settlement agreement; analysis re: same.	0.60	117.00
	RSC	██████████ Review issues/status regarding settlement and telephone conversation with Chief Clark.	0.20	39.00
	RSC	██████████ Review status/timing and follow up with counsel regarding outstanding Agreement as signed by officer.	0.20	39.00
		For Current Services Rendered	61.80	12,051.00

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault		3.40	\$195.00	\$663.00
Ryan S. Carey		42.10	195.00	8,209.50
Kyle J. Trent	ASSOCIATE	10.30	195.00	2,008.50
Boris Shapiro		6.00	195.00	1,170.00

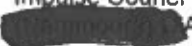
LAW OFFICES
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A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
(908) 580-1776
FAX: (908) 647-1492

Pompton Lakes/Borough of

General Labor

Page 9
February 25, 2020
Account No. 2974-06080M
Invoice No. 222870

01/23/2020	Photocopy charges throughout the period.	0.25
01/27/2020	Photocopy charges throughout the period.	0.25
01/28/2020	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.75
01/31/2020	Computerized legal research.	192.02
	Computerized legal research	192.02
01/23/2020	Fax messages	2.00
	Fax messages	2.00
	Total Expenses Thru 01/31/2020	194.77
01/21/2020	Impulse Courier Service	31.75
01/27/2020	 Amico Certified Shorthand Reporters	2,190.00
		2,221.75
01/08/2020	Federal Express.	21.15
01/28/2020	Federal Express.	21.00
	Federal Express.	42.15
	Total Advances Thru 01/31/2020	2,263.90
	Total This Invoice	14,509.67

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Pompton Lakes/Borough of

General Labor

Page: 10
February 25, 2020
Account No: 2974-06080M
Invoice No: 222870

Total Payments Thru 02/25/2020	-1,425.00
Balance Due	<u>\$18,227.50</u>

Struble Ragno Attorneys at Law
PO Box 230
Riverdale, NJ 07457-0230

Statement

Date
1/31/2020

To:
POMP LAKES DISCIPLINE

				Amount Due	Amount Enc.
				\$65.25	
Date	Transaction			Amount	Balance
12/31/2019	Balance forward				29.00
01/03/2020	Due 01/31/2020, PHONE CONF COLIN LYNCH --- Consulting, 0.2 @ \$145.00 = 29.00			29.00	58.00
01/28/2020	PMT #1123.			-29.00	29.00
01/28/2020	Due 01/31/2020, WORK ON [REDACTED] --- Consulting, 0.25 @ \$145.00 = 36.25			36.25	65.25

Struble Ragno Attorneys at Law
 PO Box 230
 Riverdale, NJ 07457-0230

Statement

Date
1/31/2020

To:
GRIEVANCES

		Amount Due	Amount Enc.
		\$36.25	
Date	Transaction	Amount	Balance
12/31/2019	Balance forward		87.00
01/28/2020	PMT #1123.	-87.00	0.00
01/28/2020	Due 01/31/2020.	36.25	36.25
	WORK ON [REDACTED]		
	--- Consulting. 0.25 @ \$145.00 = 36.25		
	</		

Struble Ragno Attorneys at Law
 PO Box 230
 Riverdale, NJ 07457-0230

Statement

Date
1/31/2020

To:
15679.0104 PBA NEGOTIATIONS

					Amount Due	Amount Enc.
					\$29.00	
Date	Transaction				Amount	Balance
12/31/2019	Balance forward					58.00
01/03/2020	Due 01/31/2020.				29.00	87.00
	E MAIL. KEVIN (2019)					
	--- Consulting. 0.2 @ \$145.00 = 29.00					
01/28/2020	PMT #1123				-58.00	29.00

Struble Ragno Attorneys at Law
PO Box 230
Riverdale, NJ 07457-0230

Statement

Date
1/31/2020

To:
5027.0001 GENERAL LITIGATION

				Amount Due	Amount Enc.	
				\$195.75		
Date	Transaction			Amount	Balance	
12/31/2019	Balance forward				1,196.25	
01/04/2020	Due 01/31/2020. PREPARE NOTICE OF COAH HEARING --- Consulting, 0.2 @ \$145.00 = 29.00			29.00	1,225.25	
01/04/2020	Due 01/31/2020. PREPARE PROPOSED COAH ORDER --- Consulting, 0.4 @ \$145.00 = 58.00			58.00	1,283.25	
01/28/2020	PMT #1123			-1,196.25	87.00	
01/28/2020	Due 01/31/2020. PHONE CONF JEFF JANOTTA --- Consulting, 0.25 @ \$145.00 = 36.25			36.25	123.25	
01/28/2020	Due 01/31/2020. CONFERENCE CALL OAH. --- Consulting, 0.5 @ \$145.00 = 72.50			72.50	195.75	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
195.75		0.00	0.00	0.00	0.00	\$195.75

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
March 20, 2020
Account No: 2974-06080M
Invoice No. 223030

General Labor

Previous Balance	\$18,227.50
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02/03/2020

RSC	[REDACTED] Receive and review/verify signed Settlement Agreement by officer; correspond with officer's counsel and clients regarding same and related issues.	1.00	195.00
RSC	[REDACTED] Correspond with court regarding status and timing for consideration of settlement agreement by Council.	0.20	39.00
RSC	Review issues and participate in telephone status conference with Judge Testa.	0.60	117.00
RSC	[REDACTED] Consider issues and draft and revise proposed resolution accepting settlement agreement and rescinding prior termination.	0.70	136.50

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Pompton Lakes/Borough of

General Labor

Page: 2
March 20, 2020
Account No: 2974-06080M
Invoice No. 223030

02/04/2020	KJT	██████████ Telephone conversation with Borough Administrator re: benefits issues; follow up on same.	0.50	97.50
	RSC	██████████ Receive/review version of Settlement Agreement as signed by counsel to officer; correspond with clients regarding same.	0.20	39.00
02/05/2020	KJT	██████████ Multiple telephone conversation with R. Potter, Esq.; review applicable labor contracts and prepare analysis re: same; email correspondence with Police Chief and Administrator re: same.	0.90	175.50
02/07/2020	KJT	██████████ Multiple telephone conversation and Email correspondence with R. Potter, Esq. re: settlement terms; follow up on same.	0.60	117.00
	ART	Telephone call from Richard Loccke, Esq. regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same; receive and review correspondence from Kevin Boyle regarding same.	0.20	39.00

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Pompton Lakes/Borough of

General Labor

Page: 3
March 20, 2020
Account No: 2974-06080M
Invoice No. 223030

02/08/2020

ART	Receive and review correspondence from Richard Loccke, Esq. regarding PBA negotiations; draft correspondence to Richard Loccke, Esq. regarding same; draft correspondence to Kevin Boyle regarding same.	0.30	58.50
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02/10/2020

ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Richard Loccke, Esq. regarding same.	0.20	39.00
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ART	Receive and review correspondence from Richard Loccke, Esq. regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
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RSC	[REDACTED] Draft and revise memo to Borough Administrator regarding summary of proposed Settlement Agreement/terms.	0.80	156.00
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02/11/2020

ART	Review PBA proposals and Borough proposals in preparation for conference call with client; conference call with Kevin Boyle regarding PBA negotiations.	0.90	175.50
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Pompton Lakes/Borough of

General Labor

Page: 4
March 20, 2020
Account No: 2974-06080M
Invoice No. 223030

02/12/2020	KJT	Telephone conversation with Richard Potter, Esq. re: settlement issues; follow up on same with Borough Administrator.	0.30	58.50
02/13/2020	RSC	Receive/review resolution and signed Agreement on behalf of Borough and correspond with clients.	0.40	78.00
	RSC	Telephone conversation with officer's counsel regarding efforts to complete settlement and correspond regarding signed Agreement by Borough.	0.30	58.50
	RSC	Review issues and correspond with court regarding fully executed settlement agreement and next steps in light of same.	0.20	39.00
	RSC	Correspond with client and officer counsel regarding content of locker and efforts to address same.	0.20	39.00
02/18/2020	RSC	Review issues and participate in telephone status conference with Judge and consider steps to complete matter.	0.60	117.00

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Pompton Lakes/Borough of

General Labor

Page: 5
March 20, 2020
Account No: 2974-06080M
Invoice No. 223030

02/24/2020

KJT	Multiple telephone calls and emails with Richard Potter, Esq. re: settlement agreement; correspondence with Borough Administrator re: same.	0.60	117.00
RSC	Review issues and follow up with officer's counsel regarding withdrawal to be submitted. Receive/review withdrawal notice.	0.30	58.50
RSC	Correspond with client and officer's counsel regarding plans to retrieve personal effects.	0.20	39.00

02/26/2020

RSC	Varied correspondence with Borough Administrator regarding completion of settlement, payment issues. Draft language for proposed notice to Pensions.	0.80	156.00
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02/27/2020

KJT	Telephone conversation with Richard Potter, Esq. re: settlement.	0.10	19.50
	For Current Services Rendered	11.30	2,203.50

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Pompton Lakes/Borough of

General Labor

Page: 6
March 20, 2020
Account No: 2974-06080M
Invoice No. 223030

	Hours	Rate	Total
A.R. Thibault	1.80	\$195.00	\$351.00
Ryan S. Carey	6.50	195.00	1,267.50
Kyle J. Trent	3.00	195.00	585.00

02/29/2020	Computerized legal research.	1.85
	Computerized legal research.	1.85
	Total Expenses Thru 02/29/2020	1.85
	Total This Invoice	2,205.35
	Balance Due	<u>\$20,432.85</u>

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
April 24, 2020
Account No: 2974-06080M
Invoice No. 223224

General Labor

		Previous Balance		\$20,432.85
03/02/2020	ART	Receive and review correspondence from Kevin Boyle regarding PLBEA contract and promotions; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
	RSC	██████████ Correspond with client and counsel to officer regarding payout of accrued time.	0.20	39.00
03/03/2020	ART	Telephone call from/to Kevin Boyle regarding PLBEA promotion and salary issue.	0.40	78.00
03/13/2020	ART	Receive and review correspondence from Richard Locke, Esq. regarding PBA negotiations; draft correspondence to and receive correspondence from Kevin Boyle regarding same; draft correspondence to Richard Locke, Esq. regarding same.	0.30	58.50
03/16/2020	ART	Telephone conference call with Chief Clark and Sergeant Rodriguez regarding fit for duty issue.	0.40	78.00
03/17/2020	ART	Receive and review correspondence from Richard Locke, Esq. regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same; receive and review		

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Pompton Lakes/Borough of

General Labor

Page: 2

April 24, 2020

Account No: 2974-06080M

Invoice No. 223224

correspondence from Kevin Boyle regarding same; draft
correspondence to Richard Loccke, Esq. regarding same.

0.40 78.00

For Current Services Rendered

1.90 370.50

A.R. Thibault
Ryan S. Carey

Hours	Rate	Total
1.70	\$195.00	\$331.50
0.20	195.00	39.00

Total This Invoice

370.50

Total Payments Thru 03/31/2020

-1,539.00

Balance Due

\$19,264.35

MARAZITI FALCON, LLP

150 John F. Kennedy Parkway
Short Hills, New Jersey 07078
(973) 912-9008

Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: April 7, 2020
Statement No. 42843
Account No. 56.001

Page: 1

RE: General

03/04/2020	AMB	Correspondence with K. Boyle, Borough Administrator, regarding Hamway status.	0.30	52.50
03/10/2020	AMB	Correspondence regarding scheduling.	0.20	35.00
03/13/2020	AMB	Correspondence regarding schedule.	0.20	35.00
03/19/2020	AMB	Correspondence regarding Notice to Applicants.	0.20	35.00
		Total Services	0.90	157.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.90	\$175.00	\$157.50

Previous Balance \$700.00

Current Charges 157.50

Balance Due \$857.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
577.50	0.00	0.00	280.00	0.00	0.00

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25 INDEPENDENCE BOULEVARD
P.O. Box 112
LORRY CORNER, NJ 07988
(908) 580-1776
FAX (908) 647-1492

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
May 13, 2020
Account No: 2974-06080M
Invoice No. 223395

General Labor

Previous Balance \$19,264.35

04/14/2020	ART	Receive and review correspondence from Kevin Boyle regarding [REDACTED] matter; draft correspondence to Rich Potter, Esq. regarding same; receive and review correspondence from Rich Potter, Esq. regarding same; draft correspondence from Kevin Boyle regarding same.	0.30	58.50
04/15/2020	KJT	[REDACTED] Analysis re: benefits issues.	0.80	156.00
	ART	Receive and review multiple correspondence from Kevin Boyle regarding [REDACTED] health benefit issues; draft multiple correspondence to Kevin Boyle regarding same; receive and review correspondence from Rich Potter regarding same.	0.60	117.00
04/16/2020	ART	Receive and review correspondence from Rich Potter, Esq. regarding [REDACTED] health benefit costs; review SHBP invoice; draft correspondence to Rich Potter, Esq. regarding same; receive and review correspondence from Kevin Boyle regarding same; draft correspondence to Kevin Boyle regarding same.	0.40	78.00
04/27/2020	ART	Receive and review correspondence from Kevin Boyle		

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(908) 580-1776
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Pompton Lakes/Borough of

General Labor

Page: 2
 May 13, 2020
 Account No: 2974-06080M
 Invoice No. 223395

		regarding [REDACTED] retirement certification; review certification of final salary; draft correspondence to Kevin Boyle regarding same.	0.30	58.50
04/30/2020	ART	Telephone call from Dick Loccke, Esq. regarding PBA negotiations; telephone call to Kevin Boyle regarding same.	0.20	39.00
		For Current Services Rendered	2.60	507.00
		Hours	Rate	Total
A.R. Thibault		1.80	\$195.00	\$351.00
Kyle J. Trent		0.80	195.00	156.00
04/30/2020		Computerized legal research.		4.82
		Computerized legal research.		4.82
		Total Expenses Thru 04/30/2020		4.82
		Total This Invoice		511.82
		Total Payments Thru 04/30/2020		-16,694.67
		Balance Due		<u>\$3,081.50</u>

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(908) 880-1776
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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
June 16, 2020
Account No: 2974-06080M
Invoice No. 223516

General Labor

Previous Balance \$3,081.50

05/05/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations and [REDACTED] matter; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
05/06/2020	ART	Telephone call from Kevin Boyle regarding [REDACTED] matter and PBA negotiations; draft correspondence to Richard Loccke, Esq. regarding PBA negotiations.	0.40	78.00
05/07/2020	ART	Telephone call from Chief Clark and Lt. Rodriguez regarding IA issue.	0.30	58.50
05/11/2020	ART	Receive and review correspondence from Richard Loccke, Esq. regarding PBA negotiations; draft correspondence to Richard Loccke, Esq. regarding same; draft correspondence to Kevin Boyle regarding same.	0.20	39.00

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Pompton Lakes/Borough of

General Labor

Page: 2
June 16, 2020
Account No: 2974-06080M
Invoice No. 223516

05/12/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Richard Loccke, Esq. regarding same.	0.20	39.00
05/18/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; telephone call to Kevin Boyle regarding same; draft correspondence to Richard D. Loccke, Esq. regarding same; receive and review correspondence from Richard D. Loccke, Esq. regarding same; draft correspondence to and receive correspondence from Kevin Boyle regarding same.	0.40	78.00
	RSC	██████████ Varied correspondence with Lieutenant and former officer's counsel regarding retrieval of personal materials.	0.20	39.00
05/19/2020	ART	Telephone call from Kevin Boyle regarding PBA negotiations.	0.10	19.50
05/20/2020	ART	Review PBA negotiations file in preparation for negotiations.	0.60	117.00
	ART	Meet with Kevin Boyle regarding PBA negotiations; meet with PBA and negotiate successor agreement.	3.10	604.50
05/28/2020	ART	Receive and review (2) correspondence from Kevin		

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Pompton Lakes/Borough of

General Labor

Page: 3

June 16, 2020

Account No: 2974-06080M

Invoice No. 223516

Boyle regarding PBA negotiations.

0.20 39.00

For Current Services Rendered

5.90 1,150.50

A.R. Thibault
Ryan S. Carey

Hours	Rate	Total
5.70	\$195.00	\$1,111.50
0.20	195.00	39.00

Total This Invoice

1,150.50

Balance Due

\$4,232.00

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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
July 13, 2020
Account No: 2974-06080M
Invoice No: 223697

General Labor

Previous Balance \$4,232.00

06/03/2020	ART	Participate in conference call with Council regarding PBA negotiations.	1.30	253.50
06/04/2020	ART	Receive and review (2) correspondence from Kevin Boyle regarding [REDACTED] medical payments; draft correspondence to Rich Potter, Esq. regarding same.	0.20	39.00
	ART	Telephone call from Rich Potter, Esq. regarding [REDACTED] medical costs.	0.20	39.00
	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
06/05/2020	ART	Draft correspondence to Kevin Boyle regarding PBA negotiations; receive and review correspondence from Kevin Boyle regarding same; draft correspondence to Richard Loccke, Esq. regarding same; receive and review correspondence from Richard Loccke, Esq. regarding same.	0.30	58.50
06/08/2020	ART	Review PBA negotiations file; telephone call to Kevin Boyle regarding PBA negotiations.	0.30	58.50
06/09/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; receive and review correspondence from Councilwoman Reicher regarding same; draft proposals to PBA; draft correspondence to Kevin Boyle regarding same; receive and review		

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Pompton Lakes/Borough of

General Labor

Page: 2
July 13, 2020
Account No: 2974-06080M
Invoice No: 223697

		correspondence from Kevin Boyle regarding same.	0.50	97.50
	ART	Meet with PBA and negotiate successor agreement; meet with Kevin Boyle regarding same.	3.20	624.00
06/10/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
06/18/2020	ART	Draft correspondence to Kevin Boyle regarding PBA negotiations.	0.10	19.50
06/19/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same; receive and review correspondence from Kevin Boyle regarding [REDACTED] matter.	0.20	39.00
06/22/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; receive and review correspondence from Richard Potter, Esq. regarding [REDACTED] matter; draft correspondence to Kevin Boyle regarding same; receive and review correspondence from Kevin Boyle regarding same.	0.60	117.00
06/23/2020	ART	Receive and review correspondence from Kevin Boyle and Rich Potter, Esq. regarding [REDACTED] telephone call from/to Rich Potter, Esq. regarding same; draft correspondence to Kevin Boyle regarding [REDACTED] benefits; receive and review correspondence from Kevin Boyle regarding same; draft correspondence to Rich Potter, Esq. regarding same.	0.50	97.50
	ART	Review correspondence from Kevin Boyle regarding PBA		

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Pompton Lakes/Borough of

General Labor

Page: 3
 July 13, 2020
 Account No: 2974-06080M
 Invoice No: 223697

		negotiations; calculate unit cost and cost of PBA proposal; participate in Zoom conference with public safety committee regarding PBA negotiations.	1.60	312.00
06/24/2020	ART	Review Borough proposals to PBA; draft correspondence to Kevin Boyle regarding same.	0.30	58.50
06/25/2020	ART	Revise Borough wage proposal; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
	ART	Meet with PBA and negotiate successor contract.	3.10	604.50
06/26/2020	ART	Telephone call to/from Chief Clark regarding AG Directive on discipline.	0.20	39.00
		For Current Services Rendered	13.40	2,613.00
			<u>Hours</u>	<u>Rate</u>
A.R. Thibault			13.40	\$195.00
				<u>Total</u>
Total This Invoice				2,613.00
Total Payments Thru 07/13/2020				-3,087.17
Balance Due				<u>\$3,757.83</u>

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Pompton Lakes/Borough of
 25 Lenox Avenue
 Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
 September 22, 2020
 Account No: 2974-06080M
 Invoice No. 224136

General Labor

Previous Balance			\$3,133.83
08/03/2020	ART	Review PBA negotiations file in preparation for conference with clients; telephone call from Richard Loccke, Esq. regarding same; participate in Zoom meeting with client regarding PBA negotiations.	0.90 175.50
08/06/2020	ART	Telephone call to Richard Loccke, Esq. regarding PBA negotiations.	0.20 39.00
08/10/2020	ART	Draft correspondence to Richard Loccke, Esq. regarding PBA negotiations.	0.20 39.00
08/12/2020	ART	Telephone call from/to Captain Cichon and Lt. Rodriguez regarding officer performance policy and performance reviews.	0.30 58.50
08/14/2020	ART	Draft correspondence to Captain Cichon and Lt. Rodriguez regarding ticket writing and work performance.	0.20 39.00
	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations.	0.10 19.50
08/19/2020	ART	Draft correspondence to Captain Cichon and Lt. Rodriguez regarding productivity standards.	0.30 58.50
		For Current Services Rendered	2.20 429.00
A.R. Thibault		<u>Hours</u> 2.20	<u>Rate</u> \$195.00
			<u>Total</u> \$429.00

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Pompton Lakes/Borough of

General Labor

Page: 2
September 22, 2020
Account No: 2974-06080M
Invoice No: 224136

Total This Invoice

429.00

Balance Due

\$3,562.83

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Attn: Kevin Boyle

Page: 1
October 14, 2020
Account No: 2974-06080M
Invoice No: 224225

General Labor

Previous Balance \$3,562.83

09/03/2020	ART	Telephone call from/to Lt. Rodriguez regarding OPRA request for CAD entries.	0.20	39.00
09/04/2020	ART	Receive and review correspondence from Richard Loccke, Esq. regarding PBA negotiations; review Notice of Impasse; receive and review correspondence from PERC regarding same; draft correspondence to clients regarding same; draft correspondence to PERC regarding same.	0.40	78.00
09/11/2020	ART	Receive and review (2) correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
09/15/2020	ART	Draft PBA MOA; draft correspondence to Kevin Boyle regarding same; receive and review (2) correspondence from Kevin Boyle regarding PBA MOA.	0.70	136.50
09/16/2020	ART	Draft correspondence to Richard Loccke, Esq. regarding PBA MOA.	0.10	19.50
09/22/2020	ART	Receive and review correspondence from PERC regarding PBA impasse; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiation.	0.10	19.50
	ART	Telephone call from Captain Cichon regarding release of		

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Pompton Lakes/Borough of

General Labor

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October 14, 2020
Account No: 2974-06080M
Invoice No: 224225

		police report.	0.20	39.00
09/29/2020	ART	Receive and review correspondence from Tim Avenell regarding PBA contract impasse; draft correspondence to Tim Avenell regarding same.	0.20	39.00
		For Current Services Rendered	2.30	448.50
			<u>Hours</u>	<u>Rate</u>
A.R. Thibault			2.30	\$195.00
				<u>Total</u>
				\$448.50
Total This Invoice				448.50
Total Payments Thru 10/14/2020				-3,139.50
Balance Due				<u>\$871.83</u>

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Attn: Kevin Boyle

Page: 1
November 20, 2020
Account No: 2974-06080M
Invoice No: 224482

General Labor

Previous Balance			\$871.83
10/03/2020	ART	Review and analyze draft of new PBA contract; compare new contract to MOA and prior PBA contract; review salary guide; receive and review correspondence from Kevin Boyle regarding new PBA contract; draft correspondence to Kevin Boyle regarding changes needed to new PBA contract.	1.40 273.00
10/05/2020	ART	Telephone call from/to Chief Clark regarding [REDACTED] issue.	0.20 39.00
10/12/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA contract; review changes to contract; draft correspondence to Kevin Boyle regarding same.	0.50 97.50
10/16/2020	ART	Telephone call from Lt. Rodriguez regarding police applicant list removals.	0.30 58.50
10/22/2020	KJT	Analysis re: Civil Service list removal issue.	0.20 39.00
	ART	Meet with Lt. Rodriguez and Sergeant Cottrell and review background investigation materials on police candidates; assess removal and bypass basis; advise on removal.	2.20 429.00
10/26/2020	ART	Telephone call from/to Lt. Rodriguez and Sergeant Cottrell regarding police applicant's and removal from list.	0.20 39.00
		For Current Services Rendered	5.00 975.00
A.R. Thibault		<u>Hours</u> 4.80	<u>Rate</u> \$195.00
			<u>Total</u> \$936.00

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Attn: Kevin Boyle

Page: 1
December 09, 2020
Account No: 2974-06080M
Invoice No: 224564

General Labor

Previous Balance \$969.33

11/05/2020	ART	Telephone call from Lt. Rodriguez regarding new hire issue; receive and review correspondence from Kevin Boyle regarding reimbursement costs for new hire; review statute; draft correspondence to Kevin Boyle regarding same.	0.30	58.50
11/17/2020	KJT	Analysis re: Civil Service certification issue.	0.20	39.00
	ART	Receive and review (2) correspondence from clients regarding list removals; telephone call from/to Lieutenant Rodriguez regarding same.	0.20	39.00
11/24/2020	RSC	██████████ Telephone conversation with counsel regarding issues raised regarding settlement terms and compliance, pertinent resolutions. Consider pertinent documents and telephone conversation with Chief and Lt. regarding same.	0.60	117.00
		For Current Services Rendered	1.30	253.50

	Hours	Rate	Total
A.R. Thibault	0.50	\$195.00	\$97.50
Ryan S. Carey	0.60	195.00	117.00
Kyle J. Trent	0.20	195.00	39.00

Total This Invoice 253.50

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Pompton Lakes/Borough of

General Labor

Page: 2
December 09, 2020
Account No: 2974-06080M
Invoice No: 224564

Balance Due

\$1,222.83

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Page: 1
October 25, 2021
Account No. 2974-06080M
Invoice No. 226773

General Labor

		Previous Balance		\$2,025.96
09/01/2021	ART	Receive and review correspondence from Gina Mendola, Esq. regarding [REDACTED] matter; direct associate work.	0.20	40.00
09/02/2021	BOS	[REDACTED] Receipt and review of correspondences from counsel regarding matter; receipt and review of document demands; receipt and begin review of documents from client.	0.60	120.00
09/10/2021	ART	Telephone call from/to Chief Clark regarding [REDACTED] matter.	0.20	40.00
09/15/2021	BOS	[REDACTED] Review/analysis of documents/media from client; preparation of notes to file; begin response to discovery demands.	2.60	520.00
09/16/2021	BOS	[REDACTED] Phone conference with client regarding matter; email correspondences to client regarding same.	0.30	60.00
09/20/2021	BOS	[REDACTED] Receipt of supplemental documents from client; review/analysis of supplemental documents from client; preparation of responses to counsel's discovery demands; preparation of documents for production to counsel; continued preparation of notes to file.	2.20	440.00
	ART	Review discovery in [REDACTED] matter; direct associate work.	0.70	140.00
09/21/2021	BOS	[REDACTED] Finalization of discovery responses; finalization of letter to counsel regarding same; preparation of notes to file.	0.40	80.00
09/27/2021	ART	Receive and review correspondence from Chief Clark regarding revised IA policy and rules and regulations; draft correspondence to		

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Pompton Lakes/Borough of

General Labor

Page: 2
 October 25, 2021
 Account No: 2974-06080M
 Invoice No: 226773

Chief Clerk regarding same.	0.20	40.00
For Current Services Rendered	7.40	1,480.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	1.30	\$200.00	\$260.00
Boris Shapiro	6.10	200.00	1,220.00

09/22/2021	Federal Express.	22.23
	Federal Express.	22.23
	Total Advances Thru 09/30/2021	22.23
	Total This Invoice	1,502.23
	Balance Due	<u>\$3,528.19</u>