



DEBORAH KARLSSON, RMC
CITY CLERK

ALLISON R. SAABYE, RMC
DEPUTY CITY CLERK

CITY OF HACKENSACK

OPEN PUBLIC RECORDS REQUEST RESPONSE

City Clerk's Office
65 Central Avenue, 3rd Floor
Hackensack, NJ 07601
(201)-646-3940
Fax: (201) 457-1466

DATE: June 2, 2020

TO: Regina DiPasqua

The City of Hackensack ("City") records custodian received your Open Public Records Act ("OPRA") request on May 27, 2020. As such, the seven business day deadline to respond to your request is June 5, 2020. This response is therefore being timely submitted in accordance with New Jersey law. See N.J.S.A. 47:1A-5.

Your OPRA request seeks the following:

- 1. Copies of invoices and purchase orders for legal fees paid to the firm Carmagnola & Ritardi from March 1, 2020 to date of this request***

Attached please find the requested invoices for Carmagnola & Ritardi from March 1, 2020 through the date of your request (May 27, 2020). Any attorney-client privileged material has been redacted from these invoices as permitted by OPRA.

Please further note that the City does not utilize purchase orders for these invoices as they are processed through the City's Third Party Administrator, Bergen Risk, and as such there are no responsive records with respect to that portion of your request.

Your OPRA request is deemed answered and closed.

Thank you for your attention to this matter.

Date: June 2, 2020

City Clerk: Deborah Karlsson, RMC

AccountName	IssuedYear	Issued	CheckNo	Payee	Pay Amount	ClaimNo	Period From	Period To	Pay Description	Pay Type1	Expense Type1
-	Claimant : GREENMAN, Rose										
Hackensack	2020	3/9/2020		6331 Carmagnola & Ritardi, LLC []	\$5,171.30	HCKL80826	1/3/2020	1/31/2020	Invoice#12197	Expense	Legal
-	Claimant : SALKIN, ESQ., Richard										
Hackensack	2020	3/9/2020		6331 Carmagnola & Ritardi, LLC []	\$294.00	HCKL87598	1/9/2020	1/22/2020	Invoice#12198	Expense	Legal
Hackensack	2020	4/7/2020		6337 Carmagnola & Ritardi, LLC []	\$126.00	HCKL87598	2/13/2020	2/27/2020	Invoice # 12338	Expense	Legal
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CARMAGNOLA & RITARDI, LLC
ATTORNEYS AT LAW

DOMENICK CARMAGNOLA
Certified Civil Trial Attorney
dcarmagnola@cr-law.net

60 WASHINGTON STREET, MORRISTOWN, NJ 07960
T. 973.267.4445 F. 973.267.4456
www.cr-law.net

March 16, 2020, 2020

PERSONAL AND CONFIDENTIAL

Via Email (jmarkel@bergenrisk.com)

John Markel
Bergen Risk Managers, Inc.
P.O. Box 901
Ramsey, NJ 07446

Re: Richard Salkin v John Labrosse, City of Hackensack, et al

Dear Mr. Markel:

Attached for payment please find Defense Counsel Invoice No. 12338 for Professional Services Rendered in the amount of \$126.00 relative to the above matter. Please forward a check payable to Carmagnola & Ritardi, LLC at your earliest convenience. Thank you for your attention to this matter.

Please note that the firm has been paid \$15,565.40 to date.

Very truly yours,

CARMAGNOLA & RITARDI, LLC

DOMENICK CARMAGNOLA
A Member of the Firm

DC/kb
Encl.

CARMAGNOLA & RITARDI, LLC

60 Washington Street
Morristown, NJ 07960

Ph:973-267-4445

Fax:973-267-4456

TAX ID Number: 20-3055232

Hackensack, City
65 Central Avenue
P.O. Box 608
Hackensack, NJ 07601

March 16, 2020

File #: 10458-006

Inv #: 12338

Attention: Sandra Urato - Purchasing/Finance

RE: Richard Salkin v John Labrosse, Frances Cogelja, Lance Powell, Wendy Martinez in their indiv and official capacities, Hackensack Public School District, City of Hackensack, Philip Swibinski, Vision Media Marketing
Claim No. QM-1241

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-13-20	Telephone call with [REDACTED] re: [REDACTED]	0.10	14.00	SJ
Feb-24-20	Correspondence to / from client re [REDACTED]	0.10	14.00	SJ
Feb-25-20	Telephone call with [REDACTED] re [REDACTED]	0.30	42.00	SJ
Feb-27-20	Telephone call with [REDACTED] re [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Totals	0.90	\$126.00	
	Total Fees, Disbursements			\$126.00
	Previous Balance			\$294.00
	Previous Payments			\$0.00
	Balance Due Now			\$420.00



CARMAGNOLA & RITARDI, LLC
ATTORNEYS AT LAW

DOMENICK CARMAGNOLA
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www.cr-law.net

February 13, 2020

PERSONAL AND CONFIDENTIAL

Via Email (JMarkel@bergenrisk.com)

John Markel
Bergen Risk Managers, Inc.
P.O. Box 901
Ramsey, NJ 07446

Re: Rose Greenman v City of Hackensack, et al

Dear Mr. Markel:

Attached for payment please find Defense Counsel Invoice No. 12197 for Professional Services Rendered and Disbursements incurred in the amount of \$5,171.30 relative to the above matter. Please forward a check payable to Carmagnola & Ritardi, LLC at your earliest convenience. Thank you for your attention to this matter.

Please note that the firm has been paid \$136,380.86 to date.

Very truly yours,

CARMAGNOLA & RITARDI, LLC

DOMENICK CARMAGNOLA
A Member of the Firm

DC/ns
Encl.

CARMAGNOLA & RITARDI, LLC60 Washington Street
Morristown, NJ 07960

Ph: 973-267-4445

Fax: 973-267-4456

TAX ID Number: 20-3055232

Hackensack, City
65 Central Avenue
P.O. Box 608
Hackensack, NJ 07601

February 12, 2020

File #: 10458-004

Inv #: 12197

Attention: Sandra Urato - Purchasing/Finance**RE:** Rose Greenman v City of Hackensack, John Labrosse, Kathleen Canestrino,
Richard Salkin, Art Koster and Albert Borelli

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-06-20	Review [REDACTED] re [REDACTED] [REDACTED]	0.10	15.00	SJ
Jan-08-20	Draft legal brief in support of summary judgment.	1.00	150.00	SJ
Jan-14-20	Correspondence to / from [REDACTED]. Review [REDACTED]	2.00	300.00	SJ
Jan-16-20	Draft / revise brief in support of summary judgment.	1.00	150.00	SJ
Jan-20-20	Draft / revise legal brief in support of summary judgment.	1.50	225.00	SJ
Jan-22-20	Draft legal brief in support of summary judgment. Review [REDACTED] [REDACTED]	3.00	450.00	SJ
Jan-23-20	Draft legal brief in support of summary judgment. Review [REDACTED] [REDACTED] re: same.	5.00	750.00	SJ
Jan-24-20	Memo [REDACTED].	0.10	15.00	SJ
Jan-27-20	Draft legal brief in support of summary judgment.	5.00	750.00	SJ
Jan-28-20	Draft / revise legal brief in support of summary judgment. Review [REDACTED] [REDACTED]	5.00	750.00	SJ
Jan-29-20	Draft / revise legal brief in support of motion for summary judgment.	4.00	600.00	SJ
Jan-30-20	Draft / review / edit legal brief in support of summary judgment. Revise certification and other motion papers.	4.00	600.00	SJ

Jan-31-20	Draft / revise legal brief and statement of material fact. Correspondence to Court finalizing same. Review [REDACTED]	2.50	375.00	SJ
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Totals	34.20	\$5,130.00
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DISBURSEMENTS

Jan-28-20	Photocopies 127 @ 0.10
Jan-31-20	Photocopies 286 @ .10

Totals**Disbursements**

12.70
28.60

\$41.30**Receipts**

\$0.00**Total Fees, Disbursements**

\$5,171.30

Previous Balance

\$540.00

Previous Payments

\$540.00**Balance Due Now**

\$5,171.30



CARMAGNOLA & RITARDI, LLC
ATTORNEYS AT LAW

DOMENICK CARMAGNOLA
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dcarmagnola@cr-law.net

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T. 973.267.4448 F. 973.267.4456
www.cr-law.net

February 13, 2020

PERSONAL AND CONFIDENTIAL

Via Email (JMarkel@bergenrisk.com)

John Markel
Bergen Risk Managers, Inc.
P.O. Box 901
Ramsey, NJ 07446

Re: Richard Salkin v John Labrosse, City of Hackensack, et al

Dear Mr. Markel:

Attached for payment please find Defense Counsel Invoice No. 12198 for Professional Services Rendered and Disbursements incurred in the amount of \$294.00 relative to the above matter. Please forward a check payable to Carmagnola & Ritardi, LLC at your earliest convenience. Thank you for your attention to this matter.

Please note that the firm has been paid \$15,565.40 to date.

Very truly yours,

CARMAGNOLA & RITARDI, LLC

DOMENICK CARMAGNOLA
A Member of the Firm

DC/ns
Encl.

CARMAGNOLA & RITARDI, LLC

60 Washington Street
Morristown, NJ 07960

Ph: 973-267-4445

Fax: 973-267-4456

TAX ID Number: 20-3055232

Hackensack, City
65 Central Avenue
P.O. Box 608
Hackensack, NJ 07601

February 12, 2020

File #: 10458-006

Inv #: 12198

Attention: Sandra Urato - Purchasing/Finance

RE: Richard Salkin v John Labrosse, Frances Cogelja, Lance Powell, Wendy Martinez in their indiv and official capacities, Hackensack Public School District, City of Hackensack, Philip Swibinski, Vision Media Marketing
Claim No. QM-1241

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-09-20	Telephone call with [REDACTED] re: status. Correspondence from [REDACTED] and counsel. Correspondence from [REDACTED]	0.50	70.00	SJ
Jan-10-20	Telephone call with [REDACTED] re: [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jan-13-20	Review of correspondence from the court	0.10	14.00	SL
Jan-15-20	Correspondence from [REDACTED]	0.10	14.00	SL
Jan-21-20	Correspondence from [REDACTED]	0.10	14.00	SL
Jan-22-20	Telephone call with counsel re [REDACTED] Telephone call with [REDACTED]	1.00	140.00	SJ
	Totals	2.10	\$294.00	

Total Fees, Disbursements**\$294.00**

Previous Balance

\$872.00

Previous Payments

\$872.00**Balance Due Now****\$294.00**