



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 Gibbons, P.C. from January 2018 to date of this request.***

Attached please find the invoices from Gibbons P.C. from January 2018 through the date of your request (May 27, 2020). The Gibbons firm sends a separate invoice page for billing purposes, along with a detailed backup reflecting each individual billing entry. You have been provided with all of the responsive invoice pages. However, as you have not specifically requested the backup documentation, it is not included with this response. If you require this information, please be advised that each entry will have to be carefully reviewed and redacted in accordance with OPRA in order to protect privileged and confidential information relating to an ongoing litigation. Such a review will take a minimum of 21 days as the City is otherwise engaged in responding to the ongoing COVID-19 emergency. If we do not hear otherwise from you, we will presume that the City has responded to your request satisfactorily.

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

Account Name	Amount	Issued	Check No	Payee	Pay Amount	Claimant	Period From	Period To	Pay Description	Pay Type	Expense Type	
✓ Hackensack	2020 5/11/2020	6355	Gibbons PC		\$8,400.00	HCKL87598	SALKIN, ESQ., Richard	2/7/2020	2/26/2020	Invoice # 1469877	Expense	Legal
✓ Hackensack	2020 5/11/2020	6355	Gibbons PC		\$300.00	HCKL87598	SALKIN, ESQ., Richard	3/27/2020	3/27/2020	Invoice Number 1470893	Expense	Legal
✓ Hackensack	2020 4/7/2020	6341	Gibbons PC		\$9,670.00	HCKL87598	SALKIN, ESQ., Richard	1/3/2020	1/29/2020	Invoice # 1468149	Expense	Legal
✓ Hackensack	2020 2/7/2020	6317	Gibbons PC		\$9,580.00	HCKL87598	SALKIN, ESQ., Richard	12/1/2019	12/31/2019	Invoice 1466730	Expense	Legal
✓ Hackensack	2019 12/9/2019	6305	Gibbons PC		\$17,150.90	HCKL87598	SALKIN, ESQ., Richard	9/1/2019	9/30/2019	Invoice 1462050	Expense	Legal
✓ Hackensack	2019 12/9/2019	6305	Gibbons PC		\$4,150.00	HCKL87598	SALKIN, ESQ., Richard	5/1/2019	5/8/2019	Invoice 1455650	Expense	Legal
✓ Hackensack	2019 12/9/2019	6305	Gibbons PC		\$800.00	HCKL87598	SALKIN, ESQ., Richard	10/1/2019	10/31/2019	Invoice 1463464	Expense	Legal
✓ Hackensack	2019 10/7/2019	6279	Gibbons PC		\$20,714.00	HCKL87598	SALKIN, ESQ., Richard	8/1/2019	8/31/2019	Invoice 1460077	Expense	Legal
✓ Hackensack	2019 10/7/2019	6279	Gibbons PC		\$6,300.00	HCKL87598	SALKIN, ESQ., Richard	7/1/2019	7/31/2019	Invoice #1458752	Expense	Legal
✓ Hackensack	2019 9/6/2019	6264	Gibbons PC		\$7,900.00	HCKL87598	SALKIN, ESQ., Richard	6/3/2019	6/28/2019	Invoice #1457194	Expense	Legal
✓ Hackensack	2019 6/7/2019	6236	Gibbons PC		\$21,938.00	HCKL87598	SALKIN, ESQ., Richard	4/1/2019	4/30/2019	Invoice 1454202	Expense	Legal
✓ Hackensack	2019 6/7/2019	6236	Gibbons PC		\$8,950.00	HCKL87598	SALKIN, ESQ., Richard	2/27/2019	3/29/2019	Invoice #1452564	Expense	Legal
✓ Hackensack	2019 4/8/2019	6205	Gibbons PC		\$3,373.57	HCKL87598	SALKIN, ESQ., Richard	2/1/2019	2/27/2019	Invoice #1450778	Expense	Legal
✓ Hackensack	2019 3/11/2019	6194	Gibbons PC		\$7,227.34	HCKL87598	SALKIN, ESQ., Richard	1/1/2019	1/31/2019	Invoice #1449299	Expense	Legal
✓ Hackensack	2019 2/8/2019	6182	Gibbons PC		\$1,950.00	HCKL87598	SALKIN, ESQ., Richard	12/1/2018	12/31/2018	Invoice 1447811	Expense	Legal
✓ Hackensack	2019 1/7/2019	6188	Gibbons PC		\$36,870.78	HCKL87598	SALKIN, ESQ., Richard	10/18/2018	11/30/2018	Invoice #1446551	Expense	Legal
Total					\$166,274.99	16						



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

April 30, 2020

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

- to -

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1470893

FOR: Professional Services Rendered Through March 31, 2020 \$300.00
As Per Attached Description of Services

Total Services and Disbursements \$300.00

Total Services and Disbursements \$300.00

Previous Balance \$8,400.00

Total Due \$8,700.00

Payments received After April 30, 2020 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

March 30, 2020

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1469877

FOR:	Professional Services Rendered Through February 29, 2020	\$8,400.00
	As Per Attached Description of Services	

Total Services and Disbursements	<u>\$8,400.00</u>
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Total Services and Disbursements	\$8,400.00
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Previous Balance	\$9,670.00
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Total Due	<u>\$18,070.00</u>
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Payments received After March 30, 2020 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

February 26, 2020

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1468149

FOR:	Professional Services Rendered Through January 31, 2020	\$9,600.00
	As Per Attached Description of Services	

FOR:	Disbursements Through January 31, 2020	\$70.00
	As Per Attached Description	

Total Services and Disbursements		\$9,670.00
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GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

January 31, 2020

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1466730

FOR:	Professional Services Rendered Through December 31, 2019	\$8,950.00
	As Per Attached Description of Services	

FOR:	Disbursements Through December 31, 2019	\$630.00
	As Per Attached Description	

Total Services and Disbursements		\$9,580.00
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GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

November 25, 2019

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

- to -

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1463464

FOR:	Professional Services Rendered Through October 31, 2019	\$800.00
	As Per Attached Description of Services	

Total Services and Disbursements	<u>\$800.00</u>
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Total Services and Disbursements	\$800.00
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Previous Balance	\$21,300.90
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Total Due	<u>\$22,100.90</u>
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Payments received After November 25, 2019 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

October 29, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1462050

FOR:	Professional Services Rendered Through September 30, 2019	\$17,100.00
	As Per Attached Description of Services	

FOR:	Disbursements Through September 30, 2019	\$50.90
	As Per Attached Description	

Total Services and Disbursements	<u>\$17,150.90</u>
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Total Services and Disbursements	\$17,150.90
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Previous Balance	\$4,150.00
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Total Due	<u>\$21,300.90</u>
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Payments received After October 29, 2019 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

September 27, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1460077

FOR:	Professional Services Rendered Through August 31, 2019	\$20,150.00
	As Per Attached Description of Services	

FOR:	Disbursements Through August 31, 2019	\$564.00
	As Per Attached Description	

Total Services and Disbursements	\$20,714.00
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Total Services and Disbursements	\$20,714.00
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Previous Balance	\$10,450.00
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Total Due	\$31,164.00
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Payments received After September 27, 2019 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

August 29, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1458752

FOR: Professional Services Rendered Through July 31, 2019 \$6,300.00
As Per Attached Description of Services

Total Services and Disbursements \$6,300.00

Total Services and Disbursements \$6,300.00

Previous Balance \$12,050.00

Total Due \$18,350.00

Payments received After August 29, 2019 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

July 27, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1457194

FOR: Professional Services Rendered Through June 30, 2019	\$7,900.00
As Per Attached Description of Services	
Total Services and Disbursements	\$7,900.00

Total Services and Disbursements	\$7,900.00
Previous Balance	\$4,150.00
Total Due	\$12,050.00

Payments received After July 27, 2019 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

June 26, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1455650

FOR:	Professional Services Rendered Through May 31, 2019	\$4,150.00
	As Per Attached Description of Services	

Total Services and Disbursements	<u>\$4,150.00</u>
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GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

May 28, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1454202

FOR:	Professional Services Rendered Through April 30, 2019	\$21,850.00
	As Per Attached Description of Services	

FOR:	Disbursements Through April 30, 2019	\$88.00
	As Per Attached Description	

Total Services and Disbursements	\$21,938.00
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Total Services and Disbursements	\$21,938.00
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Previous Balance	\$8,950.00
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Total Due	\$30,888.00
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Payments received After May 28, 2019 Are Not Included in Balances.



GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

April 23, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1452564

FOR:	Professional Services Rendered Through March 31, 2019	\$8,950.00
	As Per Attached Description of Services	

Total Services and Disbursements	<u>\$8,950.00</u>
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GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

March 21, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1450778

FOR:	Professional Services Rendered Through February 28, 2019	\$3,350.00
	As Per Attached Description of Services	

FOR:	Disbursements Through February 28, 2019	\$23.57
	As Per Attached Description	

Total Services and Disbursements		\$3,373.57
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GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

February 20, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1449299

FOR:	Professional Services Rendered Through January 31, 2019	\$7,100.00
	As Per Attached Description of Services	

FOR:	Disbursements Through January 31, 2019	\$127.34
	As Per Attached Description	

Total Services and Disbursements		\$7,227.34
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GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

January 24, 2019

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1447811

FOR:	Professional Services Rendered Through December 31, 2018	\$1,950.00
	As Per Attached Description of Services	

Total Services and Disbursements		\$1,950.00
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GIBBONS P.C.
ONE GATEWAY CENTER
NEWARK, NJ 07102-5310
973-596-4500

TAX ID: 22-2366099

December 14, 2018

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

- to-

GIBBONS P.C.

RE: LABROSSE, MAYOR JOHN
Mayor John Labrosse adv. Richard Salkin
Invoice Number: 1446551

FOR:	Professional Services Rendered Through November 30, 2018	\$36,700.00
	As Per Attached Description of Services	

FOR:	Disbursements Through November 30, 2018	\$170.78
	As Per Attached Description	

Total Services and Disbursements		\$36,870.78
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