

Debbie Dakin

From: William E. Dolan <opra+request-59148-968b7a03@requests.opramachine.com>
Sent: Monday, March 04, 2024 4:45 PM
To: Debbie Dakin
Subject: OPRA request - Please provide the Borough's Billing records related to BER-L-002219-14 for 2014 to 2017

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Woodcliff Lake Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Please provide the monthly billing records related to BER-L-002219-14 [Dolan v. Borough WCL] for 2014 to 2017 for the following law firms:

1. Kaufman, Semeraro and Leibman, LLP
2. Gittleman, Muhlstock & Chewcaskie, LLP
3. Chasan Law

Also please provide a cumulative total for all the monies the Borough spent on litigation against Wm. E. Dolan between 2014 and 2017 in BER-L-002219-14.

Yours faithfully,

Wm. E. Dolan

Finance
in 3/5/24
Due 3/11/24

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-59148-968b7a03@requests.opramachine.com

Is clerk@wclnj.com the wrong address for OPRA requests to Woodcliff Lake Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=woodcliff_lake_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

VOUCHER
CLAIM AGAINST

BOROUGH OF
WOODCLIFF LAKE

188 PASCACK RD.
WOODCLIFF LAKE, N.J.

ADDRESS VOUCHER TO:
ATTN ACCOUNTS PAYABLE
188 PASCACK ROAD
WOODCLIFF LAKE, N.J 07675

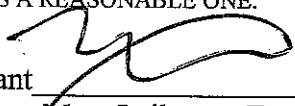
Vendor's Name and Address
Marc Leibman, Esquire
Kaufman, Semeraro & Leibman, L.L.P.
Two Executive Drive, Suite 530
Fort Lee, NJ 07024

Terms	Net	Date Ordered	Purchase Order No	Dept.
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ITEMS		UNIT PRICE		AMOUNT	
	For Services Rendered on behalf of The Borough of Woodcliff Lake RE: Woodcliff Lake advs BMW 20.45 hours @ Disbursed as set forth on the invoice attached				
		\$125	00	\$2,556	25
	TOTAL DUE:			\$2,556	25

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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.

Requisitioned By:
Planning Board

Claimant 
Marc Leibman, Esquire
Title Planning Board Attorney 7/6/16

DO NOT WRITE IN SPACE BELOW - TO BE FILLED OUT BY BOROUGH AUTHORITIES

Instructions To Vendor:

1. For payment: submit bill with the Voucher Signed, to the above address.
2. All vouchers must be submit1ed no later than the last Wednesday of the month, to insure prompt payment.

APPROPRIATION OR ACCOUNT CHARGED

Approved _____
CHAIRMAN OF COMMITTEE

Approved _____
BOROUGH ADMINISTRATOR

Approved _____
FINANCE CHAIRMAN

Date: _____

Check No. _____

Treasurer _____

Examined by Auditor _____

VOUCHER
CLAIM AGAINST

BOROUGH OF
WOODCLIFF LAKE

188 PASCACK RD.
WOODCLIFF LAKE, N.J.

Vendor's Name and Address
Marc Leibman, Esquire
Kaufman, Semeraro & Leibman, L.L.P.
Two Executive Drive, Suite 530
Fort Lee, NJ 07024

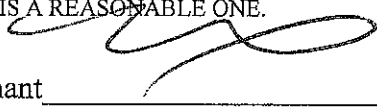
ADDRESS VOUCHER TO:
ATTN ACCOUNTS PAYABLE
188 PASCACK ROAD
WOODCLIFF LAKE, N.J 07675

Terms	Net	Date Ordered	Purchase Order No	Dept.
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ITEMS		UNIT PRICE		AMOUNT
	For Services Rendered on behalf			
	RE: Woodcliff Lake advs Dolan			
	1.25 hours @ Disbursed	\$125 00		\$156 25
	as set forth on the invoice attached			
	TOTAL DUE:			\$156 25

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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.

Requisitioned By:
Planning Board

Claimant 
Marc Leibman, Esquire
Title Planning Board Attorney 8/2/16

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APPROPRIATION OR ACCOUNT CHARGED

Approved _____
CHAIRMAN OF COMMITTEE

Approved _____
BOROUGH ADMINISTRATOR

Approved _____
FINANCE CHAIRMAN

Date: _____

Check No. _____

Treasurer _____

Examined by Auditor _____

VOUCHER
CLAIM AGAINST

BOROUGH OF
WOODCLIFF LAKE

188 PASCACK RD.
WOODCLIFF LAKE, N.J.

Vendor's Name and Address
Marc Leibman, Esquire
Kaufman, Semeraro & Leibman, L.L.P.
Two Executive Drive, Suite 530
Fort Lee, NJ 07024

ADDRESS VOUCHER TO:
ATTN ACCOUNTS PAYABLE
188 PASCACK ROAD
WOODCLIFF LAKE, N.J 07675

Terms	Net	Date Ordered	Purchase Order No	Dept.
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ITEMS

UNIT PRICE

AMOUNT

		For Services Rendered on behalf			
		RE: Woodcliff Lake advs Dolan			
		Invoice No. 216291			
		1.80 hours @	\$125 00		\$225 00
		Disbursed			
		as set forth on the invoice attached			
		TOTAL DUE:			\$225 00

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE 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.

Requisitioned By:
Planning Board

Claimant
Marc Leibman, Esquire
Title Planning Board Attorney 4/4/17

DO NOT WRITE IN SPACE BELOW - TO BE FILLED OUT BY BOROUGH AUTHORITIES

Instructions To Vendor:

1. For payment: submit bill with the Voucher Signed, to the above address.
2. All vouchers must be submitted no later than the last Wednesday of the month, to insure prompt payment.

APPROPRIATION OR ACCOUNT CHARGED

Approved
CHAIRMAN OF COMMITTEE

Approved
BOROUGH ADMINISTRATOR

Approved
FINANCE CHAIRMAN

Date:

Check No.

Treasurer

Examined by Auditor

VOUCHER
CLAIM AGAINST

BOROUGH OF
WOODCLIFF LAKE

188 PASCACK RD.
WOODCLIFF LAKE, N.J.

Vendor's Name and Address
Marc Leibman, Esquire
Kaufman, Semeraro & Leibman, L.L.P.
Two Executive Drive, Suite 530
Fort Lee, NJ 07024

ADDRESS VOUCHER TO:
ATTN ACCOUNTS PAYABLE
188 PASCACK ROAD
WOODCLIFF LAKE, N.J 07675

Terms	Net	Date Ordered	Purchase Order No	Dept.
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ITEMS

UNIT PRICE

AMOUNT

For Services Rendered on behalf

RE: Woodcliff Lake advs Dolan
Invoice No. 216664

11.55 hours @
Disbursed

\$125 00

\$1,443 75

as set forth on the invoice attached

TOTAL DUE:

\$1,443 75

7-01-21-180-027

I DO SOLEMNLY
CORRECT IN ALL
STATED THEREIN
KNOWLEDGE OF
STATED IS JUSTLY

Requisitioned
Planning Board



*Please make
me a copy
of this one only.*

*FLY,
gave Tom a copy 4/24/17
put in his notebook*

OF THE LAW THAT THE WITHIN BILL IS
URNISHED OR SERVICES RENDERED AS
ANY PERSON OR PERSONS WITHIN THE
CLAIM: THAT THE AMOUNT THEREIN
S A REASONABLE ONE.

ant

Marc Leibman, Esquire
Planning Board Attorney 6/7/17

UT BY BOROUGH AUTHORITIES

APPROPRIATION OR ACCOUNT CHARGED

Instructions To Vendor

1. For payment: sub
2. All vouchers must
month, to insure

Approved _____
CHAIRMAN OF COMMITTEE

Approved *[Signature]* 6/7/17
BOROUGH ADMINISTRATOR

Approved _____
FINANCE CHAIRMAN

Date: _____

Check No. _____

Treasurer _____

Examined by Auditor _____

**BOROUGH OF WOODCLIFF LAKE**188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677
TEL. 201-391-4977 FAX 201-391-8830**PURCHASE ORDER**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 17-01114

Pg 1

ADMINISTRATION
BOROUGH OF WOODCLIFF LAKE
188 PASCACK ROAD
WOODCLIFF LAKE, NJ 07677

VENDOR #: GITMUH01

GITTLEMAN MUHLSTOCK CHEWCASKIE
2200 FLETCHER AVE.
FIFTH FLOOR
FORT LEE, NJ 07024ORDER DATE: 08/08/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:**THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) TAX EXEMPT #69-0220447**

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	#19850/6831 DOLAN LITIGAT	7-01-20-150-105	2,250.0000	2,250.00
			TOTAL	2,250.00

VENDOR: THIS VOUCHER SHALL BE SIGNED AND RETURNED TO THE "SHIP TO" DEPARTMENT ADDRESS.

THIS PURCHASE ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN, SET FORTH ON THE REVERSE SIDE HEREOF AND ANY SUPPLEMENTARY OR ADDITIONAL TERMS AND CONDITIONS ANNEXED HERETO OR INCORPORATED HEREIN BY REFERENCE. ANY ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS PROPOSED BY SELLER ARE OBJECTED TO AND HEREBY REJECTED.

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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.

**PLEASE SEE ATTACHED
FOR SIGNATURE**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAXID NO. OR SOCIAL SECURITY NO.

MUNICIPAL CERTIFICATION

I, hereby certify that the claim specified herein is for articles received, personal services actually rendered or amounts expended for the Borough of Woodcliff Lake, and that the articles received, personal services actually rendered or accounts expended for the Borough of Woodcliff Lake, N.J. were in accordance with the specifications and amounts appearing on the purchase requisition.

DEPARTMENT HEAD

DATE

MUNICIPAL TREASURER

DATE

COUNCIL APPROVALS

ADMINISTRATOR

PAID

AUG 17 2017

CHECK NO. 19117

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE