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,

Finance
In 3/5/24
Due 3/14/24

Wm. E. Dolan

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.

		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.

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.

		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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Instructions To Vendor:

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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.

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.

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

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.

ITEMS	UNIT PRICE	AMOUNT
For Services Rendered on behalf		
RE: Woodcliff Lake advs Dolan Invoice No. 216664		
11.55 hours @ Disbursed as set forth on the invoice attached	$125 00	$1,443 75
TOTAL DUE:		$1,443 75
7-01-21-180-027		

I DO SOLE[...] OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL [...]URNISHED OR SERVICES RENDERED AS STATED THEREIN [...]ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF [...] CLAIM: ~~THAT~~ THE AMOUNT THEREIN STATED IS JUSTL[...]S A REASONABLE ONE.

Requisitioned [...]
Planning Boar[...]

[...]ant

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

TD Bank

Please make me a copy of this for Dolly.

Thx,
TP

Gave Tonia copy 6/21/17
Put in his mailbox

D[...] [...]UT BY BOROUGH AUTHORITIES

Instructions To Vend[...]

1. For payment: sub[...]

2. All vouchers must[...]
month, to insure [...]

APPROPRIATION OR ACCOUNT CHARGED

Approved ____________
CHAIRMAN OF COMMITTEE

Approved 6/21/2017
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

SHIP TO

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

ORDER DATE: 08/08/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

VENDOR

VENDOR #: GITMUH01
GITTLEMAN MUHLSTOCK CHEWCASKIE
2200 FLETCHER AVE.
FIFTH FLOOR
FORT LEE, NJ 07024

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.

X PLEASE SEE ATTACHED FOR SIGNATURE

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. 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

PAID

COUNCIL APPROVALS

ADMINISTRATOR

DATE PAID AUG 1 7 2017

CHECK NO. 19117

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

MGL PRINTING SOLUTIONS W099-06Q