

348 Franklin Street
Cambridge, MA 02139
Telephone 617-491-7181
June 11, 1994

RECEIVED BY
OFFICE OF CITY CLERK
JUN 13 AM 10:46
CAMBRIDGE, MA

City Council, City of Cambridge
c/o City Clerk
City Hall, Central Square
ATTN: Donna
Cambridge, MA 02139

Dear City Council:

Please transmit the enclosed document to the City Council by its
consent communications.

Sincerely,



Robert J. La Tremouille

cc: Cambridge "Tenants" Union, c/o Michael Turk
William Cavellini, PBTT
Neil Rohr
RCCC Tenants
Globe, Tab, Chronicle

348 Franklin Street
Cambridge, MA 02139
Telephone 617-491-7181
June 11, 1994

TO THE HONORABLE, THE CAMBRIDGE CITY COUNCIL:

At the last meeting of the Rent Control Committee, a number of landlords told of various problems with regard to irresponsible tenants and the need for security deposits.

I responded by saying that there are examples of grossly irresponsible behavior by landlords. I cited as the most extreme example that of RCCC MI which, rather than make obviously needed repairs to their property, spent from \$180,000 to \$300,000 in an aggressive and ruthless attack on their tenants' rent control rights.

A person in the front row loudly scoffed. That person had just spoken on behalf of the Cambridge "Tenants" Union. He was one of the most visible of the officers of RCCC MI.

My comments were based on strong statements by RCCC MI tenants. They stated that \$180,000 was billed by the RCCC MI attorney to the Bankruptcy Court, and that the balance had been found in the books of the RCCC MI properties after RCCC MI had been forced to sell those properties by the Bankruptcy Court.

Enclosed for your information, are the relevant portions of the Fee Application to the Bankruptcy Court by the attorney for RCCC MI. Three pages are provided of a very large document.

The first page provided is the cover page. The second page provided is the summary of the attorneys' bills, \$151,092.00. The third page provided is the summary of expenses incurred by the attorneys as part of the action, \$32,226.18. These add up to \$183,318.18.

This lends great credibility to the tenant's statements. Also enclosed, in the name of completeness, is the award of attorney's fees and expenses made by Judge Kenner, \$104,590.50 and \$32,226.18, respectively.

Should you wish to confirm these matters, the record on this case has nine large, consecutively numbered, file folders. This information is in a separate, unnumbered, file pocket.

What is this guy doing in the Cambridge "Tenants" Union? How much longer will his condominium evictions continue to be legal?

Sincerely,


Robert J. La Tremouille

DOCKETED

ORIGINAL

3/31/93 4:00

3/19/93

Obi 3/5/93

hmg 3/15/93 9:45

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MASSACHUSETTS**

-----X
In re

RIVERSIDE CAMBRIDGEPORT
COMMUNITY HOUSING ASSOCIATES,
a Massachusetts limited
partnership,

Debtor.

Chapter 11

Case No. 91-13269-CJK

-----X
In re

RIVERSIDE CAMBRIDGEPORT
COMMUNITY HOUSING INCORPORATED,

Debtor.

Chapter 11

Case No. 91-13270-CJK

**FINAL APPLICATION FOR PAYMENT OF VARET MARCUS & FINK P.C.
AS ATTORNEYS FOR THE DEBTOR FOR ALLOWANCE AND PAYMENT
OF COMPENSATION FOR PROFESSIONAL SERVICES
AND REIMBURSEMENT OF EXPENSES**

TO THE HONORABLE CAROL J. KENNER
UNITED STATES BANKRUPTCY JUDGE

Varet Marcus & Fink P.C. ("VMF")*, as attorneys for
Riverside Cambridgeport Community Housing Associates L.P.
("RCCHA) and Riverside Cambridgeport Community Housing
Incorporated ("RCCHI") (collectively the "Debtors") hereby
applies to the Court pursuant to Section 330 of the Bankruptcy
Code, Federal Rule of Bankruptcy Procedure 2016(a), and the Local

* Milgrim Thomajan & Lee P.C. changed its name to Varet Marcus
& Fink P.C. on June 10, 1992.

Thru 013193

000001

Lit: 4762
Mtr: 100- RIVERSIDE CAMBRIDGEPORT COMMUNITY HOUSIN
- GENERALBilling Attorney: 1004 CAROLE NEVILLE
Responsible Attorney: 1004 CAROLE NEVILLE

*** Attorney Summary ***

Attorney	First Entry	Last Entry	Prior Time	Prior Value	Current Time	Current Value	Total Time	Total Value
1071 KAREN V. SINGLETARY	04/12/91	04/24/91	18.30	2,196.00	.00	.00	18.30	2,196.00
1114 GABRIELLE J. WATTERS	08/31/92	08/31/92	1.20	78.00	.00	.00	1.20	78.00
1137 SAMUEL L. RODRIGUEZ	09/02/92	01/19/93	20.50	3,280.00	1.60	272.00	22.10	3,552.00
Totals			787.50	147,197.00	16.50	3,895.00	804.00	151,092.00

*** Unbilled Disbursements ***

Class	Date	Description	Amount
01 Postage	05/08/91	BOSTON POSTAGE LOG	2.25
	05/09/91	BOSTON POSTAGE LOG	.29
	05/12/91	POSTAGE USAGE REPORT FOR PERIOD 05/06-05/12/91	11.25
	05/16/91	BOSTON POSTAGE LOG	9.88
	05/19/91	POSTAGE USAGE REPORT FOR PERIOD 05/13-19/91	5.80
	06/23/91	POSTAGE USAGE REPORT FOR PERIOD JUNE-17-91 THROUGH JUNE-23-91	.29
	06/30/91	POSTAGE USAGE REPORT FOR PERIOD 6/24-6/30/91	31.15
	07/14/91	POSTAGE USAGE LOG FOR PERIOD 7/08-14	.29
	07/21/91	POSTAGE USAGE REPORT FOR PERIOD JUL-15-91 THROUGH JUL-21-91	1.96
	07/21/91	POSTAGE USAGE REPORT FOR PERIOD JUL-15-91 THROUGH JUL-21-91	.29
	07/28/91	POSTAGE USAGE REPORT FOR PERIOD 07/22-28/91	15.98
	08/13/91	POSTAGE USAGE REPORT FOR PERIOD 08/05/91 THRU 08/11/91	107.12
	08/13/91	POSTAGE USAGE REPORT FOR PERIOD 08/05/91 THRU 08/11/91	.29
	08/31/91	01 TRANS.POSTAGE USAGE FOR PERIOD OF AUG. 26-31,1991	.98
	08/31/91	BOSTON POSTAGE REPORT FOR PERIOD 01-AUG-91 THROUGH 31-AUG-91	1.44
	08/31/91	BOSTON POSTAGE REPORT FOR PERIOD 01-AUG-91 THROUGH 31-AUG-91	1.44

Billing Memorandum

Thru 013193

Prebill 000001

Clt: 4762 - RIVERSIDE CAMBRIDGEPORT COMMUNITY HOUSIN Billing Attorney: 1004 CAROLE NEVILLE
 Mtr: 100 - GENERAL Responsible Attorney: 1004 CAROLE NEVILLE

*** Unbilled Disbursements ***

Class	Date	Description	Amount
99 Miscellaneous Client Advances	04/19/91	P/C 4/23/91 DUPLICATING CHARGE PAID TO GNOMON COPY C.NEVILLE	43.6
	08/30/91	VENDOR 065574, VOUCH 46943 V. 318, 332 NW 2ND	2.5
	01/28/92	VENDOR 062197, VOUCH 51906 SUMMONS AND COMPLAINT FOR JUDICIAL REVIEW	72.6
	09/14/92	'76 MA SESS. LAWS From NEW YORK LAW INSTITUTE 065574 AUDIT * AP-0065,015:0012 Date: 09/14/92	10.0
		Total Miscellaneous Client Advances	128.7

*** Disbursement Summary ***

Class	Prior	Current	Total
01 Postage	1,164.29	51.30	1,215.
02 Telephone - In House	566.27	.59	566.86
03 Photocopying	18,470.74	276.20	18,746.94
04 Messenger//Courier	2,136.94	7.00	2,143.94
14 Lexis	4,291.49	.00	4,291.49
15 Computer Search	701.75	.00	701.75
16 File Pocket	3.00	.00	3.00
17 Velobind	3.00	.00	3.00
18 Fax	2,050.00	97.25	2,147.25
90 Court Reporting	1,086.10	.00	1,086.10
92 Telephone - Outside Use	29.01	.00	29.01
95 Filing Fees	862.40	.00	862.40
96 Travel	107.12	.00	107.12
97 Outside Professional Services	192.00	.00	192.00
99 Miscellaneous Client Advances	128.73	.00	128.73
Totals			32,226.18

United States Bankruptcy Court

District of Massachusetts

DOCKETED

In re

Riverside Cambridgeport
Community Housing Associates

Riverside Cambridgeport
Community Housing Incorporated*
Debtors *

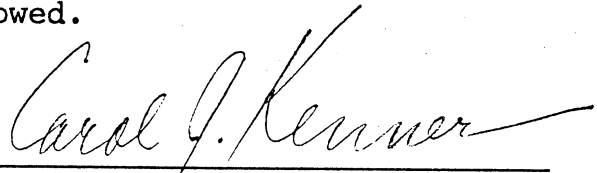
Chapter 11
Case No. 91-13269-CJK
91-13279-CJK

Order on Fees of Debtors'
Counsel, Varet Marcus & Fink, P.C.

For the reasons set forth in the Memorandum dated today, final fees of Debtors' counsel in the amount of \$104,590.50 and expenses in the amount of \$32,226.18 are allowed.

Date:

6/28/93


Carol J. Kenner
United States Bankruptcy Judge

cc: Carole Neville, Esq.
Marcia Peters, Esq.
John Davis, Esq.
U.S. Trustee

#254

Consent Comm. # 14

S-301

Comm. from Robert J. LaTremouille, 348 Franklin Street, regarding various problems with irresponsible tenants and the need for security deposits.

In City Council,

June 20, 1994

Placed on file