

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
November 17, 2021
Account No: 2974-06080M
Invoice No: 226901

General Labor

		Previous Balance		\$3,528.19
10/07/2021	ART	Telephone call from Lt. Rodriguez regarding PD rules and regulations and IA policy.	0.30	60.00
10/11/2021	ART	Review, assess and revise PD rules and regulations; revise grooming standard policy to comply with law; review Crown Act on grooming; draft correspondence to Chief Clark regarding revised rules and regulations.	2.70	540.00
10/12/2021	ART	Review and assess PD Internal Affairs policy; compare policy to AG IA policy; determine changes needed.	2.50	500.00
	ART	Telephone call from Chief Clark regarding PD rules and regulations.	0.40	80.00
10/13/2021	ART	Receive and review correspondence from and draft correspondence to Kevin Boyle regarding PD rules and regulations.	0.20	40.00
10/14/2021	BOS	Call to counsel regarding settlement.	0.10	20.00
	ART	Receive and review correspondence from and draft correspondence to Kevin Boyle regarding PD rules and regulations.	0.20	40.00
10/19/2021	BOS	(RC) Email correspondence and phone call to counsel regarding matter.	0.10	20.00
10/20/2021	ART	Participate in Zoom meeting with clients regarding PD rules and regulations; revise rules and regulations; draft correspondence to Chief Clark regarding rules and regulations; receive and review correspondence from Kevin Boyle regarding other matter.	1.60	320.00

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General Labor

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10/26/2021	ART	Draft correspondence to Chief Clark regarding [REDACTED] matter.	0.10	20.00
10/27/2021	BOS	[REDACTED] Preparation for phone conference with Ms. Mendola to discuss matter; phone conference with counsel regarding same; receipt and review of correspondence from counsel outlining discovery deficiencies; preparation of notes to file.	1.30	260.00
	ART	Receive and review multiple correspondence from clients regarding [REDACTED] matter; draft correspondence to clients regarding same; receive and review correspondence from Gina Mendola, Esq. regarding same; direct associate work.	0.40	80.00
	ART	Receive and review multiple correspondence from Kevin Boyle and Daniel O'Rourke regarding DPW employee issue; review doctors notes.	0.50	100.00
	ART	Telephone call from/to Chief Clark regarding [REDACTED] matter.	0.20	40.00
10/28/2021	ART	Receive and review correspondence from Dan O'Rourke regarding DPW probationary employee issue; draft correspondence to clients regarding same.	0.10	20.00
		For Current Services Rendered	10.70	2,140.00

	Hours	Rate	Total
A.R. Thibault	9.20	\$200.00	\$1,840.00
Boris Shapiro	1.50	200.00	300.00

10/19/2021	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 10/31/2021	0.25

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November 17, 2021
Account No: 2974-06080M
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Total This Invoice	2,140.25
Total Payments Thru 11/17/2021	-2,031.63
Balance Due	<u>\$3,636.81</u>

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: October 11, 2021
Statement No. 48736
Account No. 58.001

Page: 1

RE: General

09/23/2021	AMB	Correspondence regarding Hamway Appeal.	0.20	35.00
09/24/2021	AMB	Review Minutes, Agenda.	0.40	70.00
		Total Services	0.60	105.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.60	\$175.00	\$105.00

Previous Balance \$665.00

Current Charges 105.00

Payments

10/05/2021 Fee Payment Received -420.00

Balance Due \$350.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
350.00	0.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
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(973) 912-8008

Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: December 7, 2021
Statement No. 48091
Account No. 58.001

Page: 1

RE: General

11/04/2021	AMB	Correspondence regarding Hamway.	0.20	35.00
11/05/2021	AMB	Correspondence regarding Hamway; Telephone call regarding same.	0.30	52.50
		Total Services	0.50	87.50
Attorney Recap				
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer	0.50	\$175.00	\$87.50
Previous Balance				\$735.00
Current Charges				87.50
Balance Due				<u>\$822.50</u>
Past Due Amounts				
	<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>
	472.50	0.00	105.00	245.00
			<u>91-120</u>	<u>121+</u>
			0.00	0.00

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(973) 912-9008

Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: January 10, 2022
Statement No. 49314
Account No. 58.200

Page: 1

RE: Michael Hamway v. Bor. of Pompton Lakes Zoning BOA - DKT. No.

12/06/2021	AMB	Correspondence regarding Hamway Application.	0.30	52.50
12/07/2021	AMB	Telephone conference and correspondence regarding Hamway Application.	0.20	35.00
12/15/2021	AMB	Correspondence regarding Hamway; Review Application.	0.50	87.50
12/17/2021	AMB	Review letter to Judge regarding status.	0.20	35.00
12/29/2021	AMB	Review correspondence on Hamway; Review Application.	0.50	87.50
		Total Services	1.70	297.50

<u>Attorney</u>	Attorney Recap	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.70	\$175.00	\$297.50

Current Charges 297.50

Balance Due \$297.50

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jan 01, 2022

Inv #: 6662

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Nov-30-21	Prepare agreement and resolution regarding parking easement clarification; research.	1.90	275.50
Dec-10-21	Receipt and review of Judge Novin's Tax Court list for December 14.	0.40	58.00
	Emails from and to Brian Townsend regarding settlement offer.	0.20	29.00
Dec-13-21	Emails from and to Plaintiff's counsel regarding settlement and request for adjournment.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of hearing on December 14.	0.20	29.00
	Receipt and review of Court notice regarding Plaintiff's adjournment request.	0.20	29.00
Dec-14-21	Receipt and review of email from Brian Townsend regarding Borough's counteroffer; email to Plaintiff's attorney regarding counteroffer; update master list.	0.40	58.00
Dec-16-21	Emails from and to Plaintiff's attorney regarding settlement.	0.30	43.50
	Receipt and review of proposed stipulation of settlement from Plaintiff's counsel	0.30	43.50
	Review of file; draft memorandum to Kevin Boyle regarding analysis of settlement and submission to governing body for approval.	1.50	217.50
	Draft proposed Resolution approving settlement of appeals.	0.30	43.50
	Draft email to Kevin Boyle regarding settlement.	0.20	29.00
	MATTER TOTALS:	6.20	\$899.00

MAITER: 42000-001

RE: General

Nov-29-21	Review and respond to correspondence from Mr. Boyle and Ms. Brandsness regarding various issues.	1.10	159.50
Nov-30-21	Research; review and register for opioid settlement litigation; draft Resolution.	1.50	217.50
Dec-01-21	Review correspondence from Ms. Brandsness regarding OPRA issue; telephone conference with Ms. Brandsness.	0.80	116.00
	Telephone conference with Mr. Fortunato; draft revised agreement/resolution.	1.10	159.50
	Research; correspondence to Mr. Boyle regarding opioid settlement; draft Resolution.	1.40	203.00
	Telephone conference with Robert Oostdyk regarding police settlement and OPRA issues	0.20	29.00
Dec-03-21	Receipt and review of memorandum, OPRA request and files; Analyze request and documents; Legal research; Telephone conference with Robert Oostdyk	2.30	333.50
Dec-07-21	Review correspondence between Mr. Boyle and Mr. Fortunato; draft response.	0.60	87.00
Dec-08-21	Telephone conference with Ms. Brandsness (x2) re: OPRA issues; review contracts and draft correspondence to Ms. Brandsness.	1.20	174.00
	Draft memo to Robert Oostdyk regarding document review/law	1.30	188.50
	Review and analysis of agenda packet, administrator's report and proposed rules and regulations for Police Department	2.50	362.50
	Attending Borough Council meeting	1.30	188.50
Dec-09-21	Correspondence to Mr. Boyle; telephone conference with Ms. Brandsness regarding opioid settlement.	0.60	87.00
	Telephone conference with Ms. Brandsness regarding OPRA issue.	0.00	0.00
	Telephone conference with clerk regarding opinion memo	0.40	58.00
Dec-15-21	Telephone conference with Mr. Boyle re: project status/updates.	0.50	72.50
	Telephone conference with title company regarding search issues for vacation request.	0.30	43.50
	Receipt and review of memo from Clerk regarding OPRA response two times; Draft reply	1.00	145.00
Dec-16-21	Correspondence to Mr. Boyle re: opioid settlement.	0.50	72.50

Dec-17-21	Draft Ordinance re: left turn prohibitions on Babcock Place.	1.00	145.00
Dec-21-21	Telephone conference with K. Boyle and preparation of revisions to Borough communications memo	0.80	116.00
Dec-22-21	Research; draft memo to Captain Cichon regarding OPRA issue.	1.20	174.00
	Conference with Robert Oostdyk regarding OPRA insurance regarding police images and BWC	0.50	72.50
Dec-23-21	Research; memo to Mr. Carroll regarding County/redevelopment in lieu of payment.	1.00	145.00
Dec-28-21	Correspondence to Mr. Townsend regarding Meridia Pilot.	0.40	58.00
Dec-29-21	Telephone conference with Mr. Boyle regarding COVID issue.	0.30	43.50
Dec-30-21	Research; correspondence to Assessor regarding Meridia assessment.	0.80	116.00
	MATTER TOTALS:	24.60	\$3,567.00
MATTER:	42000-022		
RE:	Meridian Redevelopment Plan		
Nov-30-21	Review and respond to correspondence from Mr. Boyle; draft correspondence to Mr. Mienak.	1.10	159.50
Dec-01-21	Correspondence to Mr. Boyle regarding status of governing body actions.	0.50	72.50
	MATTER TOTALS:	1.60	\$232.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Dec-17-21	Phone call to Plaintiff's counsel regarding briefing issues to discuss with Judge Novin on telephone conference.	0.30	43.50
	Review of file in preparation for telephone conference with Plaintiff's counsel and Judge Novin regarding exemption issues to be briefed.	0.50	72.50
	Attend telephone conference with Judge Novin and Plaintiff's counsel	0.40	58.00
	Email to Brian Townsend regarding telephone conference and potential settlement.	0.30	43.50
Dec-27-21	Emails from and to Brian Townsend regarding law on Plaintiff's exemption claim and potential settlement.	0.40	58.00
	MATTER TOTALS:	1.90	\$275.50

MATTER: 42000-016

RE: Tax Appeal - General

Dec-10-21	Receipt and review of Judge Novin's Tax Court list for December 14.	0.30	43.50
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MATTER TOTALS:		0.30	\$43.50
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MATTER: 42000-010

RE: Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal

Dec-10-21	Receipt and review of Judge Novin's Tax Court list for December 14.	0.40	58.00
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	Emails from and to Plaintiff's counsel regarding settlement; email to Brian Townsend regarding same.	0.40	58.00
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Dec-13-21	Attend Tax Court hearing; update master list.	1.20	174.00
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Dec-14-21	Receipt and review of email from Brian Townsend regarding settlement.	0.20	29.00
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Dec-15-21	Receipt and review of Court notice regarding case being placed on Court's January 19, 2022 Stipulation calendar.	0.20	29.00
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	Receipt and review of proposed Stipulation of settlement from Plaintiff's counsel.	0.30	43.50
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	Emails to and from Plaintiff's counsel regarding revisions to Stipulation of Settlement.	0.30	43.50
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	Review of file; draft memorandum to Kevin Boyle regarding analysis of settlement and submission to governing body for approval.	1.50	217.50
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	Draft proposed Resolution approving settlement of appeals.	0.30	43.50
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	Draft email to Kevin Boyle regarding settlement.	0.20	29.00
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MATTER TOTALS:		5.00	\$725.00
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Totals		39.60	\$5,742.00
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Total Fees, Disbursements**\$5,742.00**

RESOLUTION 22-00xxx

AUTHORIZING REFUND OF TAX OVER PAYMENT BLOCK 3000 LOT 31

Pursuant to the facts as stated therein, I respectfully request the adoption of the following resolution:

WHEREAS, the property owner and Borough reached a settlement of State Tax Court Dockets 009451-2018, 010557-2019, 011043-2020, 009523-2021, and

WHEREAS, the settlement reduced the property assessment to \$375,000 for tax years 2018 through 2021 resulting in an over levy of \$9,321.48,

NOW, THEREFORE, BE IT RESOLVED, the over levy be rescinded and the proper officers be and they are hereby authorized and directed to refund the over payment.

Reason:

- | | |
|----------------------|--|
| 1. Duplicate Payment | 5. Payment made in error |
| 2. Appeal State | 6. NJ Saver Rebate |
| 3. Vet Allowed | 7. 100% disabled Vet Exemption |
| 4. Senior Allowed | 8. Exempt Status |
| | 9. Homestead Rebate Credit on Borough Property |

BLOCK /LOT	NAME	AMOUNT	REASON
3000/31	Law Office of Nathan P Wolf LLC and Rothman Realty I LLC 673 Morris Avenue Springfield, NJ 07081	\$9,321.48	2018- 2021
	Resolution Total	\$9,321.48	

Approved:

MICHAEL SERRA, MAYOR

Certification:

I hereby certify that the above resolution is a true copy of the resolution adopted by the Mayor and Council at their Regular Meeting held on Wednesday, January 26, 2022, at 7:30 p.m. in the Pompton Lakes Municipal Building, 25 Lenox Avenue, Pompton Lakes, New Jersey.

Elizabeth Brandsness, RMC
Municipal Clerk

cc: tax/cfo, finance

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Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
February 16, 2022
Account No: 2974-06080M
Invoice No. 227462

General Labor

Previous Balance \$3,954.83

01/04/2022	ART	Assess correspondence from Gina Mendola, Esq. regarding [REDACTED] matter; draft correspondence to clients regarding same; telephone conference with Chief Clark regarding same; draft correspondence to Hearing Officer Hayducka regarding [REDACTED] matter.	0.80	164.00
01/05/2022	ART	Receive and review correspondence from and draft correspondence to Kevin Boyle regarding [REDACTED] matter.	0.10	20.50
01/06/2022	BOS	[REDACTED] Phone conference and email correspondence with Chief Clark regarding matter.	0.40	82.00
01/07/2022	BOS	[REDACTED] Email correspondences to/from Chief and hearing officer regarding heading dates; preparation of letter to counsel regarding discovery, hearing, [REDACTED] complaints, etc.	1.00	205.00
01/08/2022	ART	Receive and review correspondence from AP Foy regarding Mendola letter; review Mendola letter; draft correspondence to Chief Clark and Kevin Boyle regarding same.	0.40	82.00
01/10/2022	BOS	[REDACTED] Phone call to counsel regarding matter.	0.10	20.50
	ART	Receive and review correspondence from and draft correspondence to Kevin Boyle regarding [REDACTED] matter.	0.10	20.50
01/11/2022	BOS	[REDACTED] Email correspondence with hearing officer regarding hearing.	0.10	20.50
	ART	Receive and review correspondence from Kevin Boyle regarding Union issue; draft correspondence to Kevin Boyle regarding same;		

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Pompton Lakes/Borough of

General Labor

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		telephone call from Kevin Boyle regarding PD issues.	0.40	82.00
01/12/2022	ART	Telephone call from Kevin Boyle regarding [REDACTED] matter; direct associate work.	0.30	61.50
	ART	Receive and review (2) correspondence from Kevin Boyle regarding IA issue in PD; receive and review correspondence from AP Foy regarding same; draft correspondence to Kevin Boyle regarding same.	0.40	82.00
01/13/2022	BOS	[REDACTED] Phone conference with counsel for [REDACTED] regarding matter; preparation of notes to file.	0.40	82.00
	ART	Receive and review correspondence from Kevin Boyle regarding [REDACTED] IA complaint.	0.10	20.50
01/14/2022	ART	Telephone call from/to Chief Clark regarding [REDACTED] matter.	0.20	41.00
01/18/2022	BOS	[REDACTED] Finalize letter to counsel; email correspondences to/from counsel and Hearing Officer regarding matter; preparation of notes to file.	0.30	61.50
	ART	Assess discovery and hearing issues; direct associate work.	0.40	82.00
01/19/2022	BOS	[REDACTED] Correspondences to/from counsel and hearing officer regarding discovery issues; calendar of phone conference with hearing officer; preparation of notes to file.	0.20	41.00
01/21/2022	BOS	[REDACTED] Phone conference with counsel and hearing officer regarding matter; follow-up correspondence with counsel and hearing officer; follow-up correspondence with Chief Clark regarding hearing.	0.80	164.00
01/24/2022	BOS	[REDACTED] Correspondence with Chief and hearing officer regarding matter; review/analysis of PBA contract; begin preparation of hearing materials.	1.20	246.00
	ART	Receive and review correspondence from Gina Mendola, Esq.		

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General Labor

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		regarding [REDACTED] matter, direct associate work.	0.30	61.50
01/25/2022	ART	Telephone call from/to Chief Clark regarding IA issue.	0.40	82.00
01/26/2022	ART	Receive and review correspondence from Gina Mendola, Esq. regarding [REDACTED] matter, direct associate work.	0.20	41.00
01/27/2022	BOS	Correspondence with counsel and hearing officer regarding matter; phone conference with hearing officer regarding matter; preparation of notes to file.	0.40	82.00
	ART	Telephone call from/to Chief Clark regarding [REDACTED] matter; direct associate work.	0.40	82.00
01/31/2022	BOS	[REDACTED] Preparation for phone conference with counsel and hearing officer to discuss settlement prospects; attend phone conference regarding same; preparation of notes to file.	0.70	143.50
		For Current Services Rendered	10.10	2,070.50

	Hours	Rate	Total
A.R. Thibault	4.50	\$205.00	\$922.50
Boris Shapiro	5.60	205.00	1,148.00

01/04/2022	Photocopy charges throughout the period.	0.25
01/18/2022	Photocopy charges throughout the period.	0.25
01/24/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.75
	Total Expenses Thru 01/31/2022	0.75
	Total This Invoice	2,071.25

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Pompton Lakes/Borough of

General Labor

Page: 4
February 16, 2022
Account No: 2974-06080M
Invoice No. 227462

Balance Due

\$6,026.08

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Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
January 26, 2022
Account No: 2974-06080M
Invoice No. 227270

General Labor

Previous Balance			\$4,796.81
12/01/2021	BOS	Continued preparation of responses to deficiency notice and supplemental discovery demands; continued preparation of documents in response to supplemental document demands.	0.50 100.00
	ART	Telephone call from/to Chief Clark regarding IA policy and matter; review correspondence from Gina Mendola, Esq. regarding personnel matter discovery; assess response to discovery request.	0.60 120.00
12/02/2021	BOS	Finalize responses to deficiency notice and supplemental discovery demands; preparation of documents and media for production; direct secretary work.	0.40 80.00
12/09/2021	ART	Telephone call from/to Lieutenant Rodriguez regarding OPRA issue.	0.20 40.00
12/14/2021	ART	Telephone call from/to Chief Clark regarding matter.	0.20 40.00
12/23/2021	BOS	Receipt and review of letter from counsel regarding matter; preparation of notes to file.	0.20 40.00
12/30/2021	ART	Receive and review correspondence from Gina Mendola, Esq. regarding matter; review and assess claims; determine response to letter.	0.50 100.00
12/31/2021	ART	Telephone call to Chief Clark regarding COVID-19 testing issue and matter.	0.70 140.00
For Current Services Rendered			3.30 660.00

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Invoice No. 227270

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	2.20	\$200.00	\$440.00
Boris Shapiro	1.10	200.00	220.00

12/02/2021	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 12/31/2021	0.25
	Total This Invoice	660.25
	Total Payments Thru 01/26/2022	-1,502.23
	Balance Due	<u>\$3,954.83</u>

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: February 8, 2022
Statement No. 49534
Account No. 56.201

Page: 1

RE: Hamway Variance Application #2; B2900; L8.01; R4-755 Ringwood

11/26/2022	AMB	Review Minutes from prior Hearing on Hamway.	0.70	126.00
11/28/2022	AMB	Correspondence and telephone conference with E. Pasternack regarding Hamway.	0.40	72.00
		Total Services	1.10	198.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	1.10	\$180.00	\$198.00
		Current Charges		198.00
		Balance Due		<u>\$198.00</u>

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Mar 01, 2022

Inv #: 7084

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-026		
RE:	Kefalos Corp. v. Borough of Pompton Lakes; Tax Appeal		
Feb-01-22	Receipt and review of executed Substitution of Attorney; e-file same with Tax Court.	0.20	29.00
	Emails from and to Anthony Ladouce, Esq. regarding Substitution of Attorney.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-027		
RE:	Kimberlin, James & Catherine v. Borough of Pompton Lakes; Tax Appeal		
Feb-01-22	Receipt and review of executed Substitution of Attorney; e-file same with Tax Court.	0.20	29.00
	Emails from and to Anthony Ladouce, Esq. regarding Substitution of Attorney.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Feb-08-22	Receipt and review of letter and fully executed Settlement Agreement from NJDEP.	0.20	29.00
Feb-28-22	Receipt and review of letter from Office of Dispute Resolution regarding settlement and closure of case; email to Kevin Boyle regarding same.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Feb-01-22	Receipt and review of executed Substitution of Attorney; e-file same with Tax Court.	0.20	29.00

	Emails from and to Anthony Ladouce, Esq. regarding Substitution of Attorney.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-024		
RE:	Pompton Smith Properties LLC v. Borough of Pompton Lakes; Tax Appeal		
Feb-01-22	Receipt and review of executed Substitution of Attorney; e-file same with Tax Court.	0.20	29.00
	Emails from and to Anthony Ladouce, Esq. regarding Substitution of Attorney.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-028		
RE:	Tellawy, Nizar v. Borough of Pompton Lakes; Tax Appeal		
Feb-01-22	Receipt and review of executed Substitution of Attorney; e-file same with Tax Court.	0.20	29.00
	Emails from and to Anthony Ladouce, Esq. regarding Substitution of Attorney.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
	Totals	2.40	\$348.00
Total Fees, Disbursements			\$348.00



RINI O'NEIL, PC

Telecommunications Technology
Law and Policy

February 1, 2022

Borough of Pompton Lakes
Attn: Joseph J. Ragno, Jr., Esq.
25 Lenox Avenue
Pompton Lakes NJ 07442

Invoice # 25535

FOR PROFESSIONAL SERVICES RENDERED

	<u>Amount</u>
<u>003 DAVID ONEIL</u>	
1/26/2022 Prepare and file application for renewal of license for WGHT and W252ED.	1,500.00
1/27/2022 Draft Second Amemdment to Asset Purchase Agreement and First Amendment to Local Programming and Marketing Agreement for WGHT and W252ED.	1,575.00
SUBTOTAL:	[3,075.00]
Total Legal Fees This Invoice	\$3,075.00
Previous Balance Due:	\$500.00
Total Balance Due:	<u>\$3,575.00</u>

Please remit
Thank you/phm

Please Make Check Out and Send To: **Rini O'Neil, PC**
2101 L Street, NW.
Suite 300
Washington, DC 20037

ACH Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037
Telephone No.: (202) 955-3937
Account No: 001920810735
Routing No: 054001204

Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037
Telephone No.: (202) 955-3937
Account No: 001920810735
Routing No: 026009593

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
 A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of
 25 Lenox Avenue
 Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
 March 18, 2022
 Account No: 2974-06080M
 Invoice No. 227515

General Labor

Previous Balance	\$6,026.08
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02/02/2022	BOS	Phone conference with Chief Clark regarding settlement terms; preparation of correspondence with Chief Clark memorializing settlement terms and settlement strategy; correspondence with counsel forwarding settlement terms; phone call to counsel regarding same; preparation of notes to file.	0.90	184.50
02/08/2022	ART	Telephone call to Chief Clark regarding personnel issue.	0.20	41.00
02/09/2022	BOS	Correspondences with counsel regarding settlement.	0.10	20.50
	ART	Receive and review correspondence from and draft correspondence to Kevin Boyle regarding personnel issues.	0.20	41.00
02/10/2022	BOS	Review of Rules and Regulations; preparation of letter to counsel regarding settlement offer.	0.20	41.00
	ART	Conference call with Kevin Boyle and Mayor Serra regarding police issues.	0.20	41.00
02/14/2022	BOS	Correspondence from/to counsel regarding settlement.	0.10	20.50
02/15/2022	BOS	Phone conference with counsel regarding settlement; reassess settlement strategy; preparation of notes to file.	0.40	82.00
02/16/2022	BOS	Phone conference with Chief regarding settlement; phone conference with counsel regarding same; email correspondence with hearing officer regarding same.	0.30	61.50

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
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SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of

Page: 2

March 18, 2022

Account No: 2974-06080M

Invoice No: 227515

General Labor

	ART	Telephone call from/to Chief Clark regarding [REDACTED] matter; direct associate work.	0.20	41.00
02/18/2022	BOS	[REDACTED] Phone conference with counsel regarding matter; email correspondences with hearing officer and counsel regarding same.	0.20	41.00
02/21/2022	BOS	[REDACTED] Extended phone conference with counsel regarding settlement; extended phone conference with hearing officer and counsel regarding settlement; preparation of notes to file.	0.80	164.00
		For Current Services Rendered	3.80	779.00
		Hours	Rate	Total
A.R. Thibault		0.80	\$205.00	\$164.00
Boris Shapiro		3.00	205.00	615.00
02/21/2022		Photocopy charges throughout the period.		0.25
		Photocopy charges throughout the period.		0.25
		Total Expenses Thru 02/28/2022		0.25
		Total This Invoice		779.25
		Total Payments Thru 03/18/2022		-3,300.25
		Balance Due		<u>\$3,505.08</u>

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 02/21/22

Fed ID #31-1425096

Due Date: 03/23/2022

File No. 22-022.2

Invoice No. 249749

Period Ending: 1/31/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Labor Counsel
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/22	Mark J. Semeraro	Personnel dispute between supervisors; communication with administration and partner on detail of research and opinion memo.	0.80	116.00
01/28/22	Deena B. Rosendahl	Pompton Lakes: Receipt/review of Complaint by [REDACTED] [REDACTED] receipt/review of [REDACTED] [REDACTED] review Pompton Lakes Code for Appropriate Authority; review AG Guidelines for response to internal complaint against [REDACTED] conference call with M. Semeraro regarding recommendations;	1.50	217.50
01/29/22	Mark J. Semeraro	Pompton Lakes - Labor [REDACTED] - receipt and review of documents on the personnel dispute; detailed conversation with Mayor; dictate assignment to employment law partner.	0.80	116.00
01/31/22	Deena B. Rosendahl	Pompton Lakes: Review complaints by [REDACTED] [REDACTED] in preparation for drafting memorandum; Legal research regarding indemnification obligations; Draft Memorandum;	2.30	333.50
01/31/22	Deena B. Rosendahl	Receipt/review of additional Complaint by [REDACTED] [REDACTED]	0.40	58.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/22	Deena B. Rosendahl	Research IA investigation from AG Guidelines and complaints falling within IA; Draft Memorandum to Mayor and Administrator;	1.50	217.50
Total			7.30	\$ 1,058.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Deena B. Rosendahl	Partner	5.70		145.00		826.50
Mark J. Semeraro	Partner	1.60		145.00		232.00
Total Professional Fees					\$	1,058.50

Fees	\$ 1,058.50
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CURRENT INVOICE DUE**\$ 1,058.50**

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date:
Statement No.
Account No.

March 9, 2022
50379
56.201

Page: 1

RE: Hamway Variance Application #2; B2900; L8.01; R4-755 Ringwood

02/02/2022	AMB	Review Minutes of prior Application.	0.60	108.00
02/03/2022	AMB	Correspondence regarding Hamway.	0.20	36.00
02/07/2022	AMB	Review Hamway Notice.	0.20	36.00
02/10/2022	AMB	Analysis regarding Application.	0.40	72.00
02/11/2022	AMB	Analysis of prior Ordinance.	0.40	72.00
02/14/2022	AMB	Correspondence with Settlement Proposal; Correspondence regarding same.	0.40	72.00
02/15/2022	AMB	Review 1973 Ordinance; Prepared for Hearing.	0.70	126.00
02/16/2022	AMB	Review Settlement Proposal; Correspondence regarding same.	0.50	90.00
	AMB	Review 1973 Ordinance.	0.60	108.00
02/18/2022	AMB	Review Settlement Proposal; Prepare for meeting.	0.50	90.00
	AMB	Correspondence regarding litigation.	0.30	54.00
02/22/2022	AMB	Review Settlement Proposal; Prepare for Executive Session.	0.30	54.00
	AMB	Brief Board on Settlement Proposal.	0.40	72.00
02/23/2022	AMB	Correspondence regarding Hamway litigation.	0.20	36.00
02/24/2022	AMB	Draft Outline/Memorandum regarding 1973 Ordinance.	0.80	144.00
		Total Services	6.50	1,170.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		6.50	\$180.00	\$1,170.00

Disbursements

02/28/2022	Westlaw - Computer research conducted by A. Brewer, Esq., during the month of February, 2022.	31.32
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Pompton Lakes Zoning Board of Adjust
Account No. 56.201
RE: Hamway Variance Application #2;

Statement Date: 03/09/2022
Statement No. 50379
Page No. 2

Total Disbursements	31.32
Previous Balance	\$198.00
Current Charges	1,201.32
Balance Due	<u>\$1,399.32</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,399.32	0.00	0.00	0.00	0.00	0.00



April 1, 2022

Borough of Pompton Lakes
Attn: Joseph J. Ragno, Jr., Esq.
25 Lenox Avenue
Pompton Lakes NJ 07442

Invoice # 25578

FOR PROFESSIONAL SERVICES RENDERED

	<u>Amount</u>
<u>003 DAVID ONEIL</u>	
3/8/2022 Review and revise First Amendment to Local Marketing Agreement and Second Amendment to Asset Purchase Agreement for WGHT and W252ED. FLAT FEE	1,050.00
SUBTOTAL:	[1,050.00]
Total Legal Fees This Invoice	\$1,050.00
Previous Balance Due:	\$3,575.00
2/3/2022 Payment - thank you. Check No. 43121	(\$1,000.00)
4/2/2022 Payment - thank you. Check No. 14598	(\$3,575.00)
Total payments and adjustments	(\$4,575.00)
Total Balance Due:	\$50.00

Please remit
Thank you/phm

Please Make Check Out and Send To: Rini O'Neil, PC
2101 L Street, NW.

Suite 300
Washington, DC 20037

ACH Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037
Telephone No.: (202) 955-3937
Account No: 001920810735
Routing No: 054001204

Wire Instructions for Rini O'Neil, PC

Account Name: Rini O'Neil, PC
Bank Name: Bank of America
Address: 2101 L Street, NW, Suite 300
Washington, DC 20037
Telephone No.: (202) 955-3937
Account No: 001920810735
Routing No: 026009593

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
April 15, 2022
Account No: 2974-06080M
Invoice No: 227720

General Labor

Previous Balance \$3,505.08

03/01/2022	KJT	Research and analysis re: Civil Service procedure issue.	0.40	82.00
	ART	Telephone call from/to Lt. Rodriguez regarding [REDACTED] matter; receive and review correspondence from Lt. Rodriguez regarding same.	0.30	61.50
03/03/2022	ART	Draft correspondence to Lt. Rodriguez regarding [REDACTED] matter.	0.20	41.00
03/09/2022	ART	Receive and review (2) correspondence from and draft (2) correspondence to Kevin Boyle regarding [REDACTED] matter and diversity recruitment policy; review diversity statute; draft correspondence to Kevin Boyle regarding same.	0.30	61.50
03/10/2022	BOS	[REDACTED] Email correspondence with counsel regarding matter.	0.10	20.50
	ART	Conference call with Kevin Boyle regarding [REDACTED] matter; draft correspondence to Kevin Boyle regarding same.	0.20	41.00
03/14/2022	BOS	[REDACTED] Review correspondence from counsel regarding settlement agreement; assess counter offer; phone call to counsel regarding same.	0.20	41.00
03/15/2022	BOS	[REDACTED] Phone conference with client regarding matter; phone conference with counsel regarding settlement; email correspondence with counsel regarding same.	0.40	82.00
	ART	Telephone call from Chief Clark regarding [REDACTED] matter.	0.10	20.50

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LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of

Page: 2

April 15, 2022

Account No: 2974-06080M

Invoice No: 227720

General Labor

03/18/2022	BOS	Receipt and review of letter from counsel regarding settlement; preparation of correspondence with counsel regarding same.	0.20	41.00
03/21/2022	BOS	Receipt and review of correspondence from counsel; preparation of settlement Agreement; correspondence with Chief clerk forwarding Agreement; phone conference with Chief Clark regarding agreement; revision of Agreement; correspondence with counsel forwarding Agreement.	1.40	287.00
	ART	Review and assess settlement agreement; direct associate work.	0.40	82.00
03/29/2022	BOS	Receipt and review of revised settlement agreement from counsel; review of file; phone conference with Chief Clark regarding requested revisions; preparation additional revisions to settlement agreement; correspondence with counsel forwarding agreement; receipt and review of settlement agreement with additional revisions from counsel; review and further revise settlement agreement; correspondence with counsel forwarding re-revised settlement agreement.	1.40	287.00
03/31/2022	ART	Review crossing guard statute; draft correspondence to Lt. Rodriguez regarding crossing guard appointments.	0.60	123.00
		For Current Services Rendered	6.20	1,271.00

	Hours	Rate	Total
A.R. Thibault	2.10	\$205.00	\$430.50
Kyle J. Trent	0.40	205.00	82.00
Boris Shapiro	3.70	205.00	758.50

Total This Invoice 1,271.00

Total Payments Thru 04/15/2022 -2,731.50

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of

General Labor

Page: 3

April 15, 2022

Account No: 2974-06080M

Invoice No. 227720

Balance Due

\$2,044.58

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Kevin Boyle

Page: 1
May 18, 2022
Account No: 2974-06080M
Invoice No. 227949

General Labor

		Previous Balance		\$2,044.58
04/04/2022	BOS	Receipt and review of correspondence from counsel; phone conference with counsel regarding settlement; email correspondence with Chief Clark regarding same; phone conference with Chief Clark regarding same.	0.80	164.00
	ART	Receive and review multiple correspondence from clients regarding PD rules and regulations on beards.	0.20	41.00
04/06/2022	ART	Receive and review multiple correspondence from Kevin Boyle regarding matter; draft multiple correspondence to Kevin Boyle regarding same.	0.40	82.00
04/07/2022	ART	Receive and review multiple correspondence from and draft multiple correspondence to Kevin Boyle regarding matter.	0.20	41.00
04/11/2022	ART	Review and assess grievance and memo from Chief in preparation for conference with client.	0.50	102.50
	ART	Conference call with Chief Clark and Lt. Rodriguez regarding IA matter.	0.50	102.50
	ART	Participate in Zoom conference with Kevin Boyle regarding matter.	0.30	61.50
04/18/2022	BOS	Correspondence with hearing officer hayducka regarding matter.	0.10	20.50
04/19/2022	BOS	Phone conference with Chief regarding matter, email		

LAW OFFICES
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25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of

Page: 2

May 18, 2022

Account No: 2974-06080M

Invoice No: 227949

General Labor

		correspondence with counsel regarding matter; preparation of notes to file.	0.30	61.50
04/22/2022	ART	Receive and review correspondence from and draft correspondence to Lt. Rodriguez regarding IA matter; telephone call from/to Lt. Rodriguez regarding same.	0.30	61.50
04/25/2022	ART	Telephone call from/to Lt. Rodriguez regarding IA investigation issues.	0.40	82.00
04/26/2022	BOS	Review of 12/21 AG Internal Affairs Guidelines; review and analysis of conflict issue; preparation of notes to file.	0.70	143.50
	ART	Receive and review correspondence from Lt. Rodriguez regarding IA Notice; review complaint notice; draft correspondence to Lt. Rodriguez regarding same; telephone call from/to Lt. Rodriguez regarding IA investigations; direct associate on conflict issues.	0.60	123.00
	ART	Receive and review correspondence from Lt. Rodriguez regarding IA complaint notice; review notice; draft correspondence to Lt. Rodriguez regarding same; telephone call from/to Lt. Rodriguez regarding IA investigation.	0.30	61.50
04/27/2022	BOS	Phone conference with Ms. Mendola; correspondence with Lt. Rodriguez; preparation of notes to file.	0.20	41.00
04/28/2022	BOS	Multiple phone conference with Lt. Rodriguez regarding pending internal affairs investigation relating to preparation of notes to file.	0.60	123.00
		For Current Services Rendered	6.40	1,312.00

	Hours	Rate	Total
A.R. Thibault	3.70	\$205.00	\$758.50
Boris Shapiro	2.70	205.00	553.50

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of

General Labor

Page: 3
May 18, 2022
Account No: 2974-06080M
Invoice No: 227949

Total This Invoice	1,312.00
Total Payments Thru 05/18/2022	-779.25
Balance Due	<u>\$2,577.33</u>

DECOTIIS

DeCotlis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 04/25/22

Fed ID #31-1425096

Due Date: 05/25/2022

File No. 22-022.1

Invoice No. 251830

Period Ending: 3/31/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Tax Appeal Attorney
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/22	Anthony M. Ladouce	Research procedure for municipality to discharge lien from tax sale certificate (TSC 97-06).	0.50	72.50
03/25/22	Anthony M. Ladouce	Review 2022 Tax Court complaint to determine strategy for Pompton Smith Properties LLC v. Pompton Lakes; block 6300 lot 1 (2022).	0.10	14.50
03/25/22	Anthony M. Ladouce	Review 2022 Tax Court complaint to determine strategy for YS Wanaque LLC v. Borough of Pompton Lakes; block 2100 lot 1 (2022).	0.10	14.50
03/28/22	Anthony M. Ladouce	Review 2022 Tax Court complaint to determine strategy for North Jersey Police Radio v. Borough of Pompton Lakes; block 6702 lot 46 (2022).	0.10	14.50
03/29/22	Anthony M. Ladouce	Execute county tax board petitions for block 8702 lot 16 (2022) block 11400 lot 15 (2022) block 2900 lot 3 (2022).	0.20	29.00
Total			1.00	\$ 145.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	1.00		145.00		145.00
Total Professional Fees					\$	145.00

Fees	\$ 145.00
CURRENT INVOICE DUE	\$ 145.00
Previous Balance Due	\$ 934.10
TOTAL AMOUNT DUE	\$ <u>1,079.10</u>

DECOTIIS

DeCotlis, RitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07662-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 04/25/22

Fed ID #31-1425096

Due Date: 05/25/2022

File No. 22-022.2

Invoice No. 251831

Period Ending: 3/31/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Labor Counsel
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/22	Deena B. Rosendahl	Email from/to [REDACTED] re: investigation;	0.20	29.00
03/01/22	Deena B. Rosendahl	Email to Administrator updating on internal investigation;	0.10	14.50
03/04/22	Deena B. Rosendahl	Drafting outline for interview of [REDACTED] review documents;	2.00	290.00
03/08/22	Deena B. Rosendahl	Finalize notes for interview of [REDACTED] prepare for interview;	2.00	290.00
03/09/22	Deena B. Rosendahl	Interview [REDACTED]	2.50	362.50
03/09/22	Deena B. Rosendahl	Draft paid leave Agreement;	0.70	101.50
03/10/22	Deena B. Rosendahl	Review Borough Code for Administrator; research hiring practices and min requirement for Resolution;	0.60	87.00
03/10/22	Deena B. Rosendahl	Review statute concerning minority recruitment program; review AG Guidelines; email from K. Doyle; begin drafting memorandum;	1.00	145.00
03/11/22	Deena B. Rosendahl	Review interview notes and documents in preparation for drafting Report on Investigation; review Employee Handbook; research case law for harassment and age discrimination claims;	2.00	290.00
03/11/22	Deena B. Rosendahl	Draft Report on Investigation;	6.00	870.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/11/22	Deena B. Rosendahl	Receipt/review of recording from [REDACTED] calling in alarm;	0.10	14.50
03/14/22	Deena B. Rosendahl	Draft report on Investigation;	2.00	290.00
03/15/22	Deena B. Rosendahl	Review offer letter to Administrator; research Ordinance changes regarding police hiring and Nepotism;	0.50	72.50
03/15/22	Deena B. Rosendahl	Finish draft of Report on Investigation;	5.00	725.00
03/17/22	Deena B. Rosendahl	Review Borough Ordinance for Nepotism and Conflict of Interest Ordinance; research ordinances; begin drafting Ordinance;	1.50	217.50
03/18/22	Deena B. Rosendahl	Review edits to investigation report by MJS; revise report;	0.80	116.00
03/18/22	Deena B. Rosendahl	Phone conference with Mayor;	0.30	43.50
03/18/22	Deena B. Rosendahl	Draft Nepotism and Conflict of Interest Ordinance;	1.00	145.00
03/21/22	Deena B. Rosendahl	Finalize Report on Investigation and Exhibits;	2.60	377.00
03/21/22	Deena B. Rosendahl	Draft letter to Chief Clark regarding investigation findings;	0.30	43.50
03/21/22	Deena B. Rosendahl	Draft Letter to [REDACTED] regarding investigation findings; email from Mayor;	0.30	43.50
03/23/22	Deena B. Rosendahl	Phone conference with Mayor and Administrator;	1.00	145.00
03/29/22	Deena B. Rosendahl	Emails concerning meeting; review OEM issuance; email to M. Semeraro;	0.30	43.50
Total			32.80	\$ 4,756.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Deena B. Rosendahl	Partner	32.80		145.00		4,756.00
Total Professional Fees					\$	4,756.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/31/22	Legal Research - Vendor - West (West Group)	22.64

Total Disb.	22.64
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Fees	\$ 4,756.00
Disbursements	\$ 22.64

CURRENT INVOICE DUE	\$ 4,778.64
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Previous Balance Due	\$ 5,721.69
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TOTAL AMOUNT DUE	\$ <u>10,500.33</u>
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DECOTIIS

DeCotis, FitzPatrick, Cole & Gabilan, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 05/24/22

Fed ID #31-1425096

Due Date: 06/23/2022

File No. 22-022.1

Invoice No. 252781

Period Ending: 4/30/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Tax Appeal Attorney
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/12/22	Anthony M. Ladouce	Appear for Judge Novin's calendar call (apportioned) for Kimberlin, James & Catherine v. Pompton Lakes Boro; block 6700 lot 11 (2021).	0.90	130.50
04/12/22	Anthony M. Ladouce	Appear for Judge Novin's calendar call (apportioned) for Tellawy, Nizar v. Pompton Lakes Boro, block 6300 lot 23 (2021).	0.90	130.50
Total			1.80	\$ 261.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Anthony M. Ladouce	Associate	1.80		145.00		261.00
Total Professional Fees					\$	261.00

Fees \$ 261.00

CURRENT INVOICE DUE

Previous Balance Due

TOTAL AMOUNT DUE

\$ 261.00

\$ 934.10

\$ 1,195.10

BOROUGH OF POMPTON LAKES

22-00XXX

AUTHORIZING REFUND TAX OVER PAYMENTS 7400 LOT 11

WHEREAS, there appears on the tax records overpayments as shown below, and

WHEREAS, the overpayments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments, and

NOW, THEREFORE, BE IT RESOLVED, that the proper officers be and they are hereby authorized and directed to issue checks refunding such overpayments as listed below:

Reason:	1. Duplicate Payment	5. Payment made in error
	2. Appeal State	6. NJ Saver Rebate
	3. Vet Allowed	7. 100% disabled Vet Exemption
	4. Senior Allowed	8. Exempt Status
		9. Homestead Rebate Credit on Borough Property

BLOCK /LOT	NAME	AMOUNT	REASON
7400/11 525 Wanaque Ave POMPTON LAKES, NJ 07442	525 Wanaque Ave Associates 456 Victor Way Wyckoff, NJ 07481		
		\$ 4,222.87	2020 2
		\$ 6,114.36	2021 2
	Resolution Total	\$ 10,337.23	

BE IT FURTHER RESOLVED that the Chief Financial Officer (CFO) has certified that sufficient uncommitted funds in the amount of \$10,337.23 are available in the 2022 Borough of Pompton Lakes Budget for the purposes set forth herein.

Attest:

Approved:

Elizabeth Brandness, Municipal Clerk
July 13th 2022
/KPC

Michael Serra, Mayor

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Paula Cozzarelli, B.A.

Page: 1
July 07, 2022
Account No: 2974-06080M
Invoice No. 228812

General Labor

Previous Balance \$3,131.08

06/01/2022	ART	Conference call with Chief Clark and Lt Rodriguez regarding IA investigation.	0.40	82.00
06/03/2022	BOS	Review and analysis of documents and media for use during hearing; begin preparation of hearing materials.	2.80	574.00
06/06/2022	BOS	Continued review of documents and media (IA interviews); continued preparation of hearing materials; preparation of notes to file.	2.40	492.00
06/07/2022	BOS	Email correspondences with hearing officer and counsel regarding matter; receipt and review of subpoena from counsel.	0.20	41.00
	ART	Receive and review correspondence from Paula Cozzarelli regarding IA issue; review letter from PCPO; draft correspondence to clients and receive correspondence from clients regarding same.	0.40	82.00
06/08/2022	ART	Telephone call from/to Lt. Rodriguez regarding IA investigation.	0.10	20.50
	ART	Receive and review correspondence from Paula Cozzarelli regarding conference on IA issue.	0.10	20.50
	ART	Receive and review correspondence from and draft correspondence to Paula Cozzarelli regarding FMLA and Accommodation issue.	0.30	61.50
06/09/2022	BOS	Email correspondence with counsel and hearing officer regarding matter; phone conference with Lt. Rodriguez regarding matter; phone conference with Chief Clark regarding matter;		

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Pompton Lakes/Borough of

General Labor

Page: 2
July 07, 2022
Account No: 2974-06080M
Invoice No 228812

		preparation of notes to file.	0.50	102.50
	ART	Review correspondence from Paula Cozzarelli regarding ADA/FMLA issues; telephone call with Mayor Serra and Paula Cozzarelli regarding PD issues and ADA/FMLA issues.	1.30	266.50
	ART	Receive and review correspondence from and draft correspondence to Lt. Rodriguez regarding IA investigation; telephone call fro/to Lt. Rodriguez regarding same.	0.40	82.00
06/10/2022	BOS	Receipt and review of executed subpoena and cover letter from counsel; phone call to Ms. Berwick regarding subpoena; email correspondence with Ms. Berwick regarding same.	0.30	61.50
06/14/2022	ART	Telephone call from/to Lt. Rodriguez regarding IA investigation.	0.30	61.50
06/15/2022	BOS	Review of correspondences and documents relating to discovery dispute subject of discovery motion.	0.30	61.50
06/17/2022	BOS	Analysis of brief, exhibits and cited case law in support of motion; analysis of attorney general guidelines cited in brief; begin preparation of opposition brief.	3.40	697.00
	ART	Assess motion to compel discovery; direct associate work.	0.40	82.00
06/19/2022	BOS	Preparation of pre-hearing opposition brief to motion.	3.90	799.50
06/20/2022	BOS	Continued preparation of brief in opposition to motion; preparation of exhibits for opposition brief; conduct legal research in support of legal argument in brief; correspondence with Chief Clark regarding matter.	4.90	1,004.50
06/21/2022	BOS	Phone call to Ms. Berwick regarding matter; phone conference with Lt. Rodriguez regarding matter; preparation of notes to file.	0.40	82.00
06/22/2022	ART	Assess hearing strategy; direct associate work on hearing.	0.70	143.50

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Pompton Lakes/Borough of

General Labor

Page: 3

July 07, 2022

Account No: 2974-06080M

Invoice No. 228812

06/23/2022	BOS	Phone conference with Chief Clark regarding opposition to motion; finalize opposition brief and exhibits; correspondence with hearing officer forwarding opposition papers, email correspondence with counsel regarding same; preparation of notes to file.	2.90	594.50
06/27/2022	BOS	Receipt and analysis of [redacted]'s reply brief; correspondence with Chief forwarding reply brief; phone conference with Chief regarding matter; preparation of notes to file; begin preparation of sur-reply brief.	1.50	307.50
For Current Services Rendered			27.90	5,719.50

	Hours	Rate	Total
A.R. Thibault	4.40	\$205.00	\$902.00
Boris Shapiro	23.50	205.00	4,817.50

06/20/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
06/30/2022	Computerized legal research.	44.09
	Computerized legal research.	44.09
Total Expenses Thru 06/30/2022		44.34
Total This Invoice		5,763.84
Total Payments Thru 07/07/2022		-2,583.00
Balance Due		<u>\$6,311.92</u>

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Pompton Lakes/Borough of
 25 Lenox Avenue
 Pompton Lakes NJ 07442

Attn: Paula Cozzarelli, B.A.

Page: 1
 June 21, 2022
 Account No: 2974-06080M
 Invoice No: 228519

General Labor

Previous Balance \$2,577.33

05/02/2022	ART	Receive and review correspondence from Lt. Rodriguez regarding IA investigation; draft correspondence to Lt. Rodriguez regarding same; telephone call from/to Lt. Rodriguez regarding same.	0.60	123.00
05/03/2022	BOS	[REDACTED] Correspondence from counsel regarding conflict of interest.	0.10	20.50
	ART	Receive and review correspondence from and draft correspondence to Lt. Rodriguez regarding IA investigation.	0.30	61.50
05/16/2022	BOS	[REDACTED] Phone conference with Lt. Rodriguez regarding matter; email correspondence with counsel and hearing officer regarding matter.	0.20	41.00
05/20/2022	BOS	[REDACTED] Email correspondences with counsel and hearing officer regarding matter.	0.10	20.50
05/23/2022	BOS	[REDACTED] Correspondence with counsel and hearing officer regarding matter.	0.10	20.50
05/25/2022	BOS	[REDACTED] Phone conference with counsel and hearing officer regarding matter.	0.40	82.00
05/26/2022	BOS	[REDACTED] Email correspondence with chief regarding matter; phone conference with Chief regarding same.	0.40	82.00
05/27/2022	BOS	[REDACTED] Phone conference with Chief regarding matter; email correspondence with Chief regarding same; email correspondence with Ms. Berwick regarding matter; email correspondences with hearing officer and counsel regarding matter; preparation of notes to		

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Pompton Lakes/Borough of

General Labor

Page: 2

June 21, 2022

Account No. 2974-06080M

Invoice No. 228519

		file	0.40	82.00
05/31/2022	ART	Receive and review correspondence from Chief Clark regarding [REDACTED] matter.	0.10	20.50
		For Current Services Rendered	2.70	553.50