

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
Michael Carelli, Borough Administrator
25 Lenox Avenue
Pompton Lakes, NJ 07442

Mar 01, 2024

File #: 42000-001

Inv #: 12008

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Feb-01-24	Receipt, review and reply to memo from M. Carelli regarding Wood claim and telephone conference with JIF representatives regarding same	0.60	90.00
Feb-05-24	Review documents regarding the WGHT lease/proposed purchase; legal research.	0.70	105.00
	Review correspondence from Payton Rogers regarding Passaic County Interlocal Service.	0.30	45.00
	Review correspondence from William Strazza regarding request for information re: Windsor School issue.	0.30	45.00
	Receipt and review of [REDACTED] lawsuit materials for information	0.30	45.00
Feb-06-24	Review and analysis of Chemours communication and documents seeking to confirm termination of dredging agreement; Preparation of memo to M. Carelli regarding same and next steps	1.20	180.00
	Review of legal research and preparation of memo to M. Carelli discussing vacancy question concerning redevelopment agency	1.40	210.00
Feb-07-24	Telephone conference with Mr. Carelli regarding WGHT property sale and Heimall property sale; review correspondence.	0.90	135.00
	Telephone conference with Andrew Brewer regarding County Redevelopment Agreement; review correspondence.	0.80	120.00
	Receipt, review and reply to memo from L. Brandsness regarding subpoena; Review of subpoena	0.60	90.00

Feb-08-24	Telephone conference with Mr. Brewer regarding Passaic County Affordable Housing Corporation (x2); review application for LITE; draft correspondence to Mr. Carelli regarding status.	1.60	240.00
	Review proposed easement with Passaic County; correspondence to Mr. Bloom.	1.10	165.00
	Review Shared Services Agreement regarding snow plowing; correspondence to Payton Rogers; correspondence to Mr. Carelli.	1.20	180.00
	Telephone conference with Ms. Brandsness; review Interlocal Agreement.	0.50	75.00
	Correspondence to William Strazza, Esq.; correspondence to Mr. Carelli regarding RG v. Windsor School Subpoena.	0.30	45.00
Feb-12-24	Review correspondence from Ms. Brandsness regarding OPRA request - affordable housing settlement; draft response.	0.50	75.00
Feb-13-24	Review documents; telephone conference with Mr. Carelli; telephone conference with Mr. Brewer regarding county project; research regarding land use issue.	1.50	225.00
	Telephone conference with RHO regarding approval process	0.50	75.00
	Review of agenda packet for regular council meeting and matters recently addressed and/or under review	3.30	495.00
Feb-14-24	Correspondence to [REDACTED] regarding Rice Notice.	0.80	120.00
	Telephone conference with Mr. Carelli; review policy manual; review JIF compliance certification.	1.50	225.00
	Telephone conference with Councilperson Polidori regarding several matters in preparation for regular meeting of Borough Council	0.80	120.00
	Continued review of current matters in which the Borough is involved in preparation for Council meeting	1.80	270.00
	Attending Borough Council meeting	1.50	225.00
Feb-15-24	Review Subpoena; correspondence to Ms. Brandsness.	0.50	75.00
	Receipt, review and reply to memo from Mr. Carelli regarding parent coalition question;	0.80	120.00
	Review of Borough materials regarding same		
	Receipt, review and reply to memo from Mayor Serra with OPMA question	0.30	45.00
Feb-16-24	Attend virtual meeting regarding redevelopment agency.	1.00	150.00

	Review of redevelopment documents and assorted unrelated communications in preparation for a conference call with Borough and Redevelopment Agency officials and professionals; Participating in conference call	2.20	330.00
	Preparation of email to M. Carelli, BA, responding to OPMA question; Preparation of memo to Councilwoman Polidori regarding same	1.40	210.00
Feb-20-24	Telephone conference with Kevin Bloom, Esq.; correspondence to Mr. Bloom regarding proposed easement; correspondence to Mr. Carelli.	1.20	180.00
	Telephone conference with Mark Semeraro, Esq. regarding transition matters.	0.80	120.00
Feb-22-24	Review correspondence regarding personnel issue; conference with DJR.	0.50	75.00
	Receipt, review and reply to memo from M. Carelli regarding termination procedure for Dupont agreement; Legal analysis of contract question	0.60	90.00
Feb-23-24	Telephone conference with Mr. Carelli regarding agenda issues.	0.50	75.00
	Legal research and preparation of OPMA compliance memo to Council	1.50	225.00
	Receipt, review and reply to several emails from M. Carelli regarding research topics and upcoming Council meeting	0.60	90.00
	Receipt, review and analysis of agenda packet for 2/28 Council meeting	2.00	300.00
Feb-26-24	Conference call with Mr. Carelli regarding agenda/meeting preparation.	0.60	90.00
	Receipt and review of correspondence regarding [REDACTED] personnel matter	0.30	45.00
	Meeting with M. Carelli, BA, in preparation for 2/28 Borough Council meeting	0.60	90.00
Feb-27-24	Correspondence to Mr. Payton regarding Shared Services Agreement.	0.30	45.00
	Receipt and review of Chemours dredging and soil removal agreement and communicating with M. Carelli regarding termination steps	0.80	120.00
Feb-28-24	Telephone conference with Mr. Goldsmith (x2); telephone conference with Mr. Carelli regarding BID budget issue; research; draft correspondence to Mr. Carelli.	1.10	165.00
	Research; draft memo re: residency requirement issue; conference with DJR; telephone conference with Mr. Brewer (x2).	2.10	315.00
	Receipt and review of letter to Chemours confirming completion of dredging tasks	0.20	30.00

	Receipt, review and analysis of Brewer memo regarding whether residency requirement may be imposed on redevelopment agency; Legal research regarding same	1.80	270.00
	Review and analysis of additional matters raised to be discussed with Council in workshop session	1.40	210.00
	Attending Borough Council meeting	1.80	270.00
	MATTER TOTALS:	48.90	\$7,335.00
MATTER:	42000-033		
RE:	Heimall Property Purchase		
Feb-02-24	Telephone conference with Mr. Heimall; telephone conference with Ms. Brandsness; review resolution; prepare closing documents.	1.50	225.00
Feb-05-24	Correspondence to Mr. Carelli; review title issues and schedule.	0.60	90.00
Feb-08-24	Correspondence to Mr. Carelli.	0.30	45.00
Feb-19-24	Preparation of file for closing; correspondence to Mr. Heimall.	0.80	120.00
Feb-20-24	Correspondence to title company regarding final documents and closing; update status.	0.60	90.00
Feb-22-24	Execute documents with Mr. Heimall; telephone conference with title company.	0.90	135.00
Feb-23-24	Telephone conference with Mr. Carelli; telephone conference with title company; correspondence regarding closing issues.	0.80	120.00
Feb-29-24	Complete closing; conference with Mr. Heimall; prepare memo to Mr. Carelli; correspondence to title company; correspondence to County Clerk forwarding Deed for recordation.	1.50	225.00
	MATTER TOTALS:	7.00	\$1,050.00
MATTER:	42000-022		
RE:	Meridian Redevelopment Plan		
Feb-22-24	Review and respond to correspondence from Mr. Liloia; research regarding easement issue.	0.90	135.00
	MATTER TOTALS:	0.90	\$135.00
MATTER:	42000-032		
RE:	Opinions and research		
Feb-01-24	Legal research regarding residency requirements for membership on a municipal redevelopment agency.	0.90	135.00
Feb-12-24	Telephone conference with Mayor Serra regarding redevelopment procedural	1.10	165.00

	issues; research process for amendment of redevelopment zoning.		
	Review correspondence from Mr. Brewer regarding Redevelopment Director issue; research.	0.40	60.00
Feb-13-24	Research regarding redevelopment agency/employment issue; telephone conference with Mr. Brewer.	0.90	135.00
Feb-15-24	Telephone conference with Mr. Brewer; research regarding Redevelopment Agency Director.	1.30	195.00
Feb-16-24	Research; follow-up on redevelopment issues.	0.90	135.00
	Research regarding Open Public Meetings Act issue; conference with DJR.	0.60	90.00
Feb-19-24	Research; correspondence to Mr. Carelli regarding BID garbage issue.	1.30	195.00
Feb-26-24	Research; prepare correspondence to Ms. Brandsness regarding OPRA issue.	0.70	105.00
Feb-27-24	Research regarding housing corporation approval/permit requirement; telephone conference with Mr. Poli; memo to Mr. Carelli.	1.10	165.00
	MATTER TOTALS:	9.20	\$1,380.00
MATTER:	42000-031		
RE:	Ordinances and Resolutions		
Feb-07-24	Draft ordinance re: special police appointment; research.	0.90	135.00
Feb-09-24	Revise draft ordinance regarding SLO Class III; correspondence to Mr. Carelli.	0.90	135.00
Feb-12-24	Review agreement; draft resolution for shared service agreement with Passaic County; correspondence to Mr. Carelli.	1.10	165.00
Feb-26-24	Prepare Ordinance (storm water); research; correspondence to Mr. Boorady.	1.40	210.00
	MATTER TOTALS:	4.30	\$645.00
	Totals	70.30	\$10,545.00

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-033

RE: Heimall Property Purchase

Feb-29-24	Recording fee for Deed	13.00	
	Federal Express to Passaic County Clerk	30.00	
	MATTER TOTALS:	\$43.00	

Totals

\$43.00

\$0.00

Total Fees, Disbursements**\$10,588.00**

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
Michael Carelli, Borough Administrator
25 Lenox Avenue
Pompton Lakes, NJ 07442

Apr 01, 2024

File #: 42000-001

Inv #: 12121

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Feb-21-24	Review memo from Mr. Carelli regarding personnel issue; research re: Open Public Meetings Act.	0.60	90.00
Mar-01-24	Review flyer; correspondence to Mr. Carelli.	0.60	90.00
Mar-04-24	Receipt, review and reply to memo from L. Brandsness regarding Endo International bankruptcy orders	0.40	60.00
Mar-05-24	Correspondence to Mr. Payton and Ms. Brandsness regarding Shared Services Agreement.	0.40	60.00
	Correspondence to Kevin Bloom, Esq.; draft Easement amendments; draft Ordinance; research re: Senior Citizen Housing.	2.10	315.00
	Correspondence regarding sponsorship to Mr. Carelli.	0.40	60.00
Mar-07-24	Review documents related to Senior Citizen Housing redevelopment; correspondence to Mr. Carelli.	0.90	135.00
	Receipt and review of Melkole OPRA request and telephone conference with L. Brandsness	0.60	90.00
Mar-11-24	Review correspondence from Mr. Carelli regarding storm water management ordinance; telephone conference with Mr. Boorady; legal research; draft response to Mr. Carelli.	1.10	165.00
	Receipt, review and analysis of agenda packet for Borough Council's 3/13/24 meeting	4.40	660.00
Mar-12-24	Virtual meeting with M. Carelli regarding status of matters and reviewing agenda packet for 3/13/24 Council meeting	0.50	75.00
	Receipt, review and analysis of subpoenas in Winding Hills litigation and preparation of	0.70	105.00

	memo to L. Brandsness regarding same and next steps		
Mar-13-24	Receipt and review of memos from Council President DeLine and Mayor Serra and telephone conference with A. Brewer, Esq., regarding timing question and next steps	0.60	90.00
	Receipt and review of P.D. restructuring memo from Chief Clark in preparation for closed session discussion of same	0.60	90.00
	Receipt, review and reply to memo and OPRA request forwarded by L. Brandsness	0.40	60.00
	Attending Borough Council meeting	2.20	330.00
Mar-14-24	Correspondence to Ms. Brandsness; correspondence to title company regarding tax cancellation resolution.	0.80	120.00
	Review and approve redevelopment agency E.D. advertisement	0.30	45.00
	Review of notes from Borough Council meeting and communicating with A. Brewer, Esq., regarding next steps on County project; Communicating with L. Brandsness regarding ordinances	0.80	120.00
	Receipt and review of documents from L. Brandsness regarding Winding Hill subpoena and preparation of memo to Ms. Brandsness regarding same and next steps	0.60	90.00
Mar-15-24	Receipt, review and reply to question concerning park event sign language	0.40	60.00
	Receipt, review and reply to Lt. Rodriguez regarding preparation of officer for subpoenaed deposition	0.30	45.00
Mar-19-24	Review A-1 Auto Body property draft License Agreement; memo to Mr. Carelli.	1.00	150.00
Mar-20-24	Correspondence to Mr. Carelli regarding tree ordinance.	0.40	60.00
	Receipt and review of close-out materials for Bernstock matter	0.30	45.00
	Receipt, review and reply to memo from Sgt. Ruffo regarding subpoenaed deposition and next steps	0.40	60.00
	Receipt and review of memo from E. Altamura regarding auto body property and next step	0.30	45.00
Mar-22-24	Receipt, review and revise tort notice form and accompanying letter and forwarding same with explanation to L. Brandsness	0.60	90.00
	Memo to Sgt. Ruffo confirming call with subpoenaed officer	0.30	45.00
	Receipt, review and analysis of agenda packet for 3/27 meeting of the Borough Council	3.20	480.00

Mar-25-24	Review agenda; conference call with Borough Administrator.	0.80	120.00
	Receipt and review of Chemours inquiry and Borough Engineer's response	0.30	45.00
	Receipt and reply to memo from Sgt. Ruffo regarding deposition prep call	0.20	30.00
	Receipt, review and analysis of additional information regarding [REDACTED] claim and next steps	0.40	60.00
	Receipt and review of memo from E. Altamura regarding proposed revisions to tort claim communications and next steps	0.30	45.00
	Attending virtual meeting with Borough Administrator in preparation for Council meeting	0.50	75.00
Mar-26-24	Telephone conference with [REDACTED] prepping him for subpoenaed deposition; Preparation of email forwarding documents; Telephone conference with J. Sapata, Esq., and follow-up with Mr. Sapata	1.30	195.00
	Preparation of memo to L. Brandsness forwarding revised financial agreement for future use	0.20	30.00
	Telephone conference with Mr. Brewer; research re: PII/OT issue; review correspondence from Mr. Northgrave regarding Passaic County Senior Housing.	1.10	165.00
Mar-27-24	Receipt, review and analysis of memo from M. Carelli to A. Brewer, Esq., and preparation of memo to Mr. Brewer forwarding and discussing updated finance agreement	0.40	60.00
	Receipt, review and analysis of A-1 Auto site materials forwarded by M. Carelli to T. Boorady addressing status and next steps	0.30	45.00
	Receipt, review and analysis of several communications concerning [REDACTED] notice of claim and media involvement as well as notice of claim itself	1.00	150.00
	Telephone conference with Mayor Serra in preparation for Council meeting on this date	0.30	45.00
	Telephone conference with M. Carelli regarding several matters to be addressed at Borough Council meeting of this date	0.30	45.00
	Attend Borough Council 3/27/24 meeting	3.00	450.00
Mar-28-24	Correspondence to Ms. Brandsness regarding OPRA issue.	0.80	120.00
	Correspondence and follow-up regarding Passaic County Senior Project.	0.40	60.00

	Receipt, review and reply to memo from A. Brewer, Esq. regarding Pompton Plaza presentation	0.30	45.00
	Review of notes from 3/27 meeting and review of file regarding several matters raised; Preparation of memo to M. Carelli regarding same	0.50	75.00
	Receipt, review and reply to memo from E. DeLine regarding Borough appointments; Legal research and preparation of memo to Councilman DeLine regarding same	1.00	150.00
	Receipt, review and reply to several memos from M. Carelli regarding several issues and review of files in connection with same	0.80	120.00
	Receipt, review and analysis of Summit acknowledgment of claim	0.30	45.00
	Receipt and review of OPRA for tort claim information and communicating with L. Brandsness regarding same	0.40	60.00
	MATTER TOTALS:	41.10	\$6,165.00
MATTER:	42000-033		
RE:	Heimall Property Purchase		
Feb-21-24	Correspondence to Mr. Heimall.	0.40	60.00
	MATTER TOTALS:	0.40	\$60.00
MATTER:	42000-032		
RE:	Opinions and research		
Mar-06-24	Review; research re: MUA salary ordinance; draft ordinance; correspondence to Ms. Brandsness.	1.20	180.00
	Research; memo regarding fee ordinances; draft ordinance regarding camp fees.	1.30	195.00
Mar-08-24	Research; modify draft Storm Water Ordinance; telephone conference with Tom Boorady.	1.40	210.00
Mar-13-24	Research; correspondence to Ms. Brandsness regarding OPMA.	0.80	120.00
	Draft memo regarding redevelopment/PILOT agreement issues/senior citizen housing; research.	1.10	165.00
Mar-14-24	Telephone conference with Mr. Carelli; research re: Local Public Contracts Law; draft memo.	1.10	165.00
Mar-15-24	Research regarding Open Public Records Act issue; correspondence to Ms. Brandsness; telephone conference with Ms. Brandsness.	1.20	180.00
Mar-20-24	Research regarding PILOT issue; telephone conference with Mr. Brewer.	0.90	135.00

Mar-25-24	Research; correspondence to Ms. Brandsness regarding two OPRA requests.	1.50	225.00
Mar-26-24	Review OPRA request response; research; correspondence to Ms. Brandsness.	1.00	150.00
Mar-27-24	Research; memo regarding incompatible office / Council / Redevelopment Agency.	2.50	375.00
	Telephone conference with Ms. Brandsness; research; memo re: OPRA issue.	1.20	180.00
	Research; correspondence to Mr. Thibault regarding invoices.	0.90	135.00
	MATTER TOTALS:	16.10	\$2,415.00
MATTER:	42000-031		
RE:	Ordinances and Resolutions		
Mar-01-24	Draft Ordinance re: Dog Park Sponsorship; correspondence to Mr. Carelli.	1.50	225.00
Mar-05-24	Prepare ordinance accepting easement with Passaic County; prepare ordinance regarding LITE for senior housing project; correspondence to Ms. Northgrave; telephone conference with Mr. Brewer.	1.80	270.00
Mar-18-24	Draft tree removal ordinance; correspondence to Mr. Carelli.	1.10	165.00
	Receipt and review of draft redevelopment agency resolution regarding I.D; Preparation of memo to A. Brewer, Esq., regarding same	0.40	60.00
Mar-26-24	Receipt. review and reply to memo from W. Northgrave, Esq., regarding finance agreement ordinance	0.30	45.00
	MATTER TOTALS:	5.10	\$765.00
	Totals	62.70	\$9,405.00

Total Fees, Disbursements**\$9,405.00**

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
Michael Carelli, Borough Administrator
25 Lenox Avenue
Pompton Lakes, NJ 07442

May 01, 2024

File #: 42000-001
Inv #: 12497

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Apr-01-24	Review correspondence from Ms. Brandsness regarding OPRA; draft memo regarding recommended redactions.	1.20	180.00
Apr-02-24	Legal analysis of Doctrine of Incompatible Offices and telephone conference with Council President DeLine regarding same	0.60	90.00
Apr-03-24	Telephone conference with Ms. Brandsness; correspondence to Ms. Brandsness regarding OPRA / Tort Claim.	0.80	120.00
	Draft Ordinance regarding Dog Park sponsorship; draft correspondence.	1.00	150.00
Apr-04-24	Receipt, review and reply to pond hole re-striping plan; Receipt, review and reply to memo from A. Brewer regarding redevelopment agency	0.60	90.00
Apr-05-24	Telephone conference with Ms. Brandsness; research re: OPRA issue.	0.90	135.00
Apr-07-24	Review and analysis of agenda packet for 4/10/24 council meeting	1.30	195.00
Apr-08-24	Review correspondence from Mr. Scmeraro; telephone conference with Mr. Middleton regarding tax appeal; correspondence to Ms. Bonafide regarding current counsel.	0.30	45.00
	Attendance at agenda conference with Mr. Carelli.	0.50	75.00
	Telephone conference with Ms. Brandsness regarding OPRA issue; research.	0.50	75.00
	Research; draft Ordinance regarding lead pipe testing.	1.00	150.00
	Review of file and telephone conference with J. Sapata, Esq.; Preparation of response to	0.80	120.00

	subpoena and forwarding documents in response to same		
	Council preparation meeting with M. Carelli	0.50	75.00
	Review of [REDACTED] claim and preparation of memo to F. Semrau, Esq., regarding same	0.40	60.00
	Receipt, review and reply to memo from F. Semrau, Esq., regarding assignment of counsel for [REDACTED] claim	0.40	60.00
Apr-09-24	Communicating with J. Sapata, Esq., and [REDACTED] regarding subpoenaed deposition and next steps	0.60	90.00
Apr-10-24	Correspondence to Ms. Brandsness regarding easement; review status.	0.60	90.00
	Review status of Middlesex JIF.	1.10	165.00
	Receipt, review and analysis of Middlesex JIF assessment invoice and related materials;	1.60	240.00
	Legal analysis of next steps in preparation to discuss with Council and Administrator		
	Receipt and review of Phase II assessment proposal of Ecolsciences, Inc.	0.30	45.00
	Attending Borough Council meeting	1.00	150.00
Apr-11-24	Receipt and review of bids for street improvement project and preparation of memo to M. Carelli providing recommendation of award	0.60	90.00
Apr-12-24	Correspondence to Mr. Carelli regarding A-1 site; draft resolution; revise agreement.	1.40	210.00
Apr-15-24	Review memo from Mr. Carelli regarding redevelopment process discussion; conference with DJR.	0.40	60.00
	Correspondence to Ms. Brandsness regarding OPRA redaction issue.	0.60	90.00
	Receipt, review and reply to memo from M. Carelli requesting redevelopment memo	0.30	45.00
Apr-24-24	Prepare memo to Mr. Carelli regarding tree ordinance.	1.10	165.00
	Review correspondence from Ms. Brandsness regarding bankruptcy matter; draft response.	0.50	75.00
	Conference call with Mr. Carelli regarding agenda.	0.50	75.00
	Correspondence to Mr. Carelli regarding lead pipe ordinance.	0.50	75.00
	Draft memo to Mr. Carelli regarding tree ordinance.	0.80	120.00
	Review release; correspondence to Mr. Carelli.	0.80	120.00
	Prepare for and attend council meeting	5.00	750.00

Apr-26-24	Memo to Ms. Brandsness regarding codification.	0.90	135.00
Apr-29-24	Correspondence to Mr. Carelli regarding PARC agreement.	0.30	45.00
Apr-30-24	Receipt and review of memo from Councilwoman Polidori to M. Carelli regarding May workshop session	0.30	45.00
	MATTER TOTALS:	30.00	\$4,500.00
MATTER:	42000-032		
RE:	Opinions and research		
Apr-02-24	Research; telephone conference with Mr. Carelli; conference call with Councilman Deline and DJR.	1.10	165.00
Apr-09-24	Correspondence to Ms. Brandsness regarding OPRA issue; research.	0.50	75.00
Apr-15-24	Research; prepare memo to Ms. Brandsness regarding Peddler License.	0.80	120.00
Apr-16-24	Research; prepare memo regarding establishment of committees.	0.90	135.00
Apr-23-24	Research; correspondence to Mr. Carelli regarding open space trust fund issue.	1.10	165.00
	Research; correspondence to Mr. Carelli regarding redevelopment agency issue.	0.90	135.00
Apr-24-24	Research regarding employment issue; telephone conference with Mr. Carelli.	1.10	165.00
Apr-29-24	Research; correspondence to Mr. Carelli regarding bamboo ordinance.	0.90	135.00
	Research regarding form of government procedural issues and review of memorandum from prior counsel.	1.40	210.00
	MATTER TOTALS:	8.70	\$1,305.00
MATTER:	42000-031		
RE:	Ordinances and Resolutions		
Apr-04-24	Receipt and review of several comments concerning draft stormwater ordinance for introduction and next steps	0.40	60.00
Apr-09-24	Draft Ordinance re: garbage and recycling.	1.10	165.00
	MATTER TOTALS:	1.50	\$225.00
	Totals	40.20	\$6,030.00

Total Fees, Disbursements

\$6,030.00

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

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. Box 112
LIBERTY CORNER, NJ 07938
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Pompton Lakes/Borough of
25 Lenox Avenue
Pompton Lakes NJ 07442

Attn: Michael Carelli, Administrator

Page: 1
May 20, 2024
Account No: 2974-06080M
Invoice No: 233290

General Labor

Previous Balance \$5,213.25

04/01/2024	BOS	[REDACTED] Phone conference with counsel, email correspondence with client.	0 30	63.00
04/02/2024	ART	Receive and review correspondence from and draft correspondence to Lt. Rodriguez regarding [REDACTED] matter.	0 20	42.00
04/03/2024	BOS	[REDACTED] Email correspondence with counsel	0 10	21.00
	ART	Receive and review correspondence from and draft correspondence to Chief Clark regarding [REDACTED] telephone call to Chief Clark regarding [REDACTED] telephone call to Chief Clark regarding same	0 30	63.00
04/04/2024	BOS	[REDACTED] Phone conference with counsel regarding matter	0 10	21.00
04/05/2024	BOS	[REDACTED] Phone conference with client, preparation of FNDA	0 50	105.00
04/08/2024	ART	Receive and review correspondence from Lt. Rodriguez regarding RC matter, receive and review correspondence from AP Foy and Gina Mendola, Esq. regarding same, receive and review correspondence from and draft correspondence to Gina Mendola, Esq. regarding same, draft correspondence to and receive correspondence from Chief Clark regarding same	0 70	147.00
04/09/2024	BOS	[REDACTED] mail correspondence with client	0 10	21.00
04/10/2024	CMK	Review IA file and interview recordings to prepare for		

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

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
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Pompton Lakes/Borough of

General Labor

Page 2
 May 20, 2024
 Account No 2974 06080M
 Invoice No 233290

		██████████ departmental hearing	1.00	210.00
04/11/2024	CMK	Telephone call to Joseph Afflito, Esq. re ██████████ Emails to/from Mr. Afflito re same.	0.30	63.00
	CMK	Emails to/from Chief Clark re ██████████	0.40	84.00
04/12/2024	ART	Receive and review correspondence from and draft correspondence to Chief Clark regarding ██████████ IA.	0.20	42.00
	CMK	Review and respond to email from Chief Clark re ██████████ ██████████	0.20	42.00
	CMK	Review file and prepare for witness prep meeting with Sgt Ramos for ██████████ disciplinary hearing.	1.50	315.00
04/14/2024	ART	Draft correspondence to Gina Mendola, Esq. regarding ██████████.	0.10	21.00
04/15/2024	CMK	Video conference call with Chief Clark, Sgt. Kouefati and Lt Rodriguez to prepare for ██████████ departmental hearing.	0.60	126.00
	ART	Receive and review correspondence from Lt. Rodriguez regarding ██████████ telephone call to Lt. Rodriguez regarding same.	0.30	63.00
	ART	Receive and review correspondence from and draft correspondence to Gina Mendola, Esq. regarding ██████████ investigation; draft correspondence to Chief Clark regarding same.	0.20	42.00
	CMK	Review and respond to email from Sgt. Kouefati re ██████████.	0.20	42.00
04/16/2024	CMK	Review IA file and prepare for ██████████ departmental hearing.	0.80	168.00

LAW OFFICES
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SOMERSET HILLS CORPORATE CENTER
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Fax: (908) 647-1492

Pompton Lakes/Borough of

General Labor

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Invoice No 233290

	ART	Receive and review correspondence from Chief Clark regarding IA issue; review memo on conflict; telephone call to Chief Clark and Lieutenant Rodriguez regarding same	0 60	126 00
04/17/2024	CMK	Attendance at departmental hearing for [REDACTED]	3 20	672 00
	BOS	[REDACTED] Email correspondence with client	0 10	21 00
	ART	Receive and review correspondence from Lt. Rodriguez regarding [REDACTED] telephone call to Lt. Rodriguez regarding same; telephone call from/to Len Schiro, Esq regarding same; receive and review correspondence from Len Schiro, Esq. regarding same	0 70	147 00
	CMK	Review and respond to emails from Lt. Rodriguez re [REDACTED]	0 30	63 00
	CMK	Receipt and review correspondence from Len Shiro, Esq. re [REDACTED]	0 20	42 00
04/18/2024	BOS	[REDACTED] Phone call to client.	0 10	21 00
	ART	Draft correspondence to Chief Clark and Lt. Rodriguez regarding [REDACTED]	0 20	42 00
	CMK	Draft email to Chief Clark and Lt. Rodriguez re [REDACTED]	0 20	42 00
04/24/2024	ART	Receive and review correspondence from Lt. Rodriguez regarding [REDACTED]	0 10	21 00
	CMK	Receipt and review email from Lt. Rodriguez re [REDACTED]	0 10	21 00
04/25/2024	ART	Review and assess [REDACTED] Tort Notice; draft correspondence to and receive correspondence from Chief clark regarding same; telephone call from/to Lt. Rodriguez regarding same	0 70	147 00

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Pompton Lakes/Borough of

General Labor

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May 20, 2024
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	ART	Receive and review multiple correspondence from and draft multiple correspondence to Michael Carelli regarding [REDACTED]	0 40	84 00
	CMK	Receipt and review email and FNDA from Lt. Rodriguez re [REDACTED]	0 10	21 00
04/29/2024	CMK	Receipt and review correspondence from Len Shiro, Esq to CSC/OAL re appeal of [REDACTED] disciplinary matter	0 20	42 00
04/30/2024	BOS	[REDACTED] Correspondences with client regarding matter	0 20	42 00
		For Current Services Rendered	15 50	3,255 00
			<u>Hours</u>	<u>Rate</u>
A.R. Thibault			4 70	\$210 00
Boris Shapiro			1 50	210 00
Christopher M. Kurek	ASSOCIATE		9 30	210 00
				1,953 00

Photocopy charges throughout the period 7 75

Total Expenses Thru 04/30/2024 7 75

Total This Invoice 3,262 75

Total Payments Thru 05/20/2024 -1,869 50

Balance Due \$6,606 50

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
Michael Carelli, Borough Administrator
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jun 01, 2024

File #: 42000-013

Inv #: 12669

RE: 525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax
Appeal

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
May-16-24	Correspondence to Mr. Fortunato; correspondence to Mr. Carelli.	0.80	120.00
May-17-24	Review and amend financial agreement.	0.90	135.00
	MATTER TOTALS:	1.70	\$255.00
MATTER:	42000-001		
RE:	General		
May-01-24	Communicating with M. Carelli regarding several current and coming matters	0.40	60.00
	Receipt and review of letter to governing body from Chairman Carroll, PLMUA	0.20	30.00
May-02-24	Receipt, review and analysis of workshop related ordinance and resolution; Preparation of memo to M. Carelli regarding same	0.60	90.00
	Receipt, review and analysis of prior counsel's memo addressing Borough's form of government and telephone conference with M. Carelli regarding same; Preparation of memo to Councilwoman Polidori regarding same	1.20	180.00
May-03-24	Receipt, review and reply to memo from M. Carelli regarding requested redevelopment memo	0.20	30.00
May-06-24	Conference call with Mr. Carelli regarding agenda.	0.50	75.00
	Telephone conference with Mayor Serra regarding several questions	0.40	60.00
	Receipt, review and analysis of agenda packet and administrative report in preparation for	6.70	1,005.00

	several questions and issues expected to be discussed at the meeting; Pre-Council meeting with M. Carelli, B.A.; Preparation of memo to Mr. Carelli and continued review and analysis of current matters		
May-08-24	Review of law and Borough bylaws in preparation for workshop discussion	2.20	330.00
	Attend Borough Council meeting	2.30	345.00
May-09-24	Research; telephone conference with Mr. Carelli; telephone conference with Mr. Zwiren; correspondence regarding A-1 property ownership issue.	1.30	195.00
	Draft Construction Easement (Pond Hole); correspondence to Mr. Carelli.	1.20	180.00
May-14-24	Review of roadway resurfacing bid and preparation of memo to M. Carelli, BA, regarding same; Review tree removal application and preparation of memo to Mr. Carelli	1.00	150.00
May-15-24	Telephone conference; correspondence to Mr. Fortunato; research regarding PILOT and agreement status.	1.40	210.00
	Preparation of memorandum to M. Carelli, B.A., regarding award of resurfacing project	0.30	45.00
May-17-24	Review correspondence from Mr. Carelli regarding foreclosure.	0.60	90.00
	Receipt, review and reply to memo from M. Carelli, BA, regarding enforcement of tree ordinance	0.40	60.00
	Telephone conference with Councilwoman Polidori regarding email question and legal research and analysis regarding same; Preparation of memo	0.80	120.00
May-20-24	Telephone conference with Mr. Carelli; review correspondence regarding personnel issue.	0.80	120.00
May-21-24	Review agenda and attend virtual meeting with Mr. Carelli; review miscellaneous correspondence.	0.90	135.00
	Receipt, review and analysis of [REDACTED] issues and next steps	0.60	90.00
	Receipt, review and reply to memo from E. Brandsness regarding class action settlement	0.30	45.00
	Receipt, review and reply to memo from M. Carelli, BA, forwarding [REDACTED] appeal notice	0.30	45.00
	Review of agenda packet and zoom conference with M. Carelli in preparation for same	2.40	360.00

	Receipt and review of recent correspondence concerning the tree ordinance and preparation of draft revisions to discuss with Council	1.00	150.00
May-22-24	Review correspondence regarding Court Administrator; telephone conference with Mr. Carelli.	1.10	165.00
	Review and respond to correspondence from Mr. Fortunato; telephone conference with Mr. Carelli regarding PILOT agreement.	0.90	135.00
	Receipt, review and analysis of letter from G. Mendola, Esq., regarding [REDACTED] disability concern; Communicating with M. Carelli, BA, D. Rosendahl, Esq., and Ms. Mendola regarding same and anticipated next steps	1.20	180.00
	Attending Borough Council meeting	1.50	225.00
May-23-24	Receipt, review and analysis of several communications regarding [REDACTED] claim and next steps	0.30	45.00
	Legal analysis of ordinance discussion procedure	0.30	45.00
	Review of notes from Borough Council meeting and forwarding electronic communications memo to M. Carelli, BA	0.60	90.00
	Receipt, review and analysis of trial subpoena of [REDACTED]; Preparation of memo to [REDACTED] and also memo to S. Rudolph, Esq.	0.80	120.00
May-24-24	Review and respond to correspondence from Mr. Carelli; review title issue.	0.80	120.00
	Receipt and review of memo from G. Mendola, Esq., to D. Rosendahl, Esq., regarding [REDACTED] demand	0.30	45.00
May-28-24	Prepare correspondence regarding 1104 Colfax Avenue claim and easement.	1.10	165.00
	Correspondence to title company regarding Deed search - DPW Garage.	0.60	90.00
	Receipt, review and analysis of memo from D. Rosendahl, Esq., to G. Mendola, Esq., regarding [REDACTED]; Review of file regarding same; Receipt and review of memo from Ms. Rosendahl to M. Carelli regarding status	0.40	60.00
	Receipt, review and reply to Sgt. Ruffo regarding [REDACTED] subpoena and next steps	0.30	45.00
May-29-24	Review correspondence and draft finance agreement for 525 Wanaque Avenue.	0.90	135.00
May-30-24	Telephone conference with Mr. Carelli; draft amendment to Easement for Colfax Avenue drainage project.	1.20	180.00
	Correspondence to Ms. Brandsness regarding resolution correction.	0.40	60.00

May-31-24	Draft amendment to agreement; draft correspondence to Mr. Carelli regarding Colfax Avenue drainage easement.	1.10	165.00
	Receipt and review of confirmation that matter in which [REDACTED] was subpoenaed for trial has settled; Confirming same with Officer Ekkers	0.30	45.00
	MATTER TOTALS:	42.10	\$6,315.00
MATTER:	42000-033		
RE:	Heimall Property Purchase		
Jan-31-24	Review environmental report, title binder, and ordinance; telephone conference with Mr. Carelli.	1.10	165.00
	MATTER TOTALS:	1.10	\$165.00
MATTER:	42000-032		
RE:	Opinions and research		
Jan-17-24	Telephone conference with Mr. Carelli and Mayor; research re: quorum/Sunshine Law/Committee issue.	1.30	195.00
May-02-24	Research; draft ordinance regarding liquor license fees; memo to Mr. Carelli.	1.40	210.00
May-03-24	Research; memo to Ms. Brandsness regarding Committee appointment.	1.10	165.00
May-08-24	Research; correspondence regarding property ownership issues at A-1 Auto Body; telephone conference with Mr. Townsend; telephone conference with Mr. Carelli.	1.40	210.00
May-13-24	Research; prepare memo regarding redevelopment appointment.	1.10	165.00
May-15-24	Research; review and respond to correspondence from Mr. Carelli regarding property loss/tort claim.	0.50	75.00
	Research; correspondence to Mr. Carelli regarding 525 Wanaque Avenue.	0.90	135.00
May-30-24	Research; draft memo regarding redevelopment process and responsibility.	2.10	315.00
	MATTER TOTALS:	9.80	\$1,470.00
MATTER:	42000-031		
RE:	Ordinances and Resolutions		
Jan-19-24	Prepare Ordinance regarding Council agenda; research regarding meeting requirements.	1.00	150.00
Jan-29-24	Prepare ordinance for crosswalks.	1.10	165.00

Invoice #: 12669

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June 1, 2024

	Research; draft ordinance regarding sponsorship of signs; correspondence to Mr. Carelli.	1.20	180.00
May-01-24	Draft Ordinance regarding redevelopment agency code amendment; research; correspondence to Mr. Carelli regarding Historic Preservation Commission.	1.10	165.00
	Prepare Ordinance amendment and Resolution.	1.50	225.00
May-31-24	Draft ordinance regarding bamboo regulations.	1.10	165.00
	Draft ordinance regarding handicapped parking.	0.90	135.00
	MATTER TOTALS:	7.90	\$1,185.00
MATTER:	42000-030		
RE:	Special Conflict Counsel		
Jan-02-24	Prepare Compensation and Release Agreement re: Colfax Avenue Drainage Easement.	1.20	180.00
	MATTER TOTALS:	1.20	\$180.00
	Totals	63.80	\$9,570.00

Total Fees, Disbursements**\$9,570.00**

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

Attn: Michael Carelli, Administrator

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June 17, 2024
Account No 2974-06080M
Invoice No 233347

General Labor

Previous Balance \$6,606.50

05/02/2024	BOS	Phone conference with counsel.	0.20	42.00
	ART	Receive and review correspondence from and draft correspondence to Michael Carelli regarding	0.20	42.00
	ART	Receive and review correspondence from and draft correspondence to Lt. Rodriguez regarding	0.20	42.00
05/03/2024	BOS	Phone conference and email correspondence with client.	0.10	21.00
05/06/2024	BOS	Phone conference and emails with client.	0.20	42.00
05/07/2024	ART	Review (2) correspondence from/draft (2) correspondence to Michael Carelli regarding	0.40	84.00
05/08/2024	BOS	Review of email correspondences and letter from client; preparation of notes to file; correspondence with counsel.	0.20	42.00
	CMK	Review and respond to email from CSC re PNDA for Civil Service appeal.	0.20	42.00
05/10/2024	BOS	Phone conference with client; email correspondence with client; phone conference with counsel.	0.40	84.00

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Pompton Lakes/Borough of

General Labor

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 June 17, 2024
 Account No: 2974-06080M
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	ART	Review correspondence from/draft correspondence to Michael Carelli regarding [REDACTED]	0.20	42.00
05/13/2024	BOS	[REDACTED] Receipt and review of notice of appeal.	0.10	21.00
05/14/2024	BOS	[REDACTED] Email correspondence with client.	0.10	21.00
05/15/2024	BOS	[REDACTED] Phone conference with client regarding matter.	0.20	42.00
	ART	Review correspondence from Michael Carelli regarding [REDACTED] matter; direct associate work.	0.40	84.00
05/17/2024	CMK	[REDACTED] Receipt of notice from OAL re filing of appeal.	0.20	42.00
05/20/2024	BOS	[REDACTED] Email correspondences and phone conference with client; email correspondence with civil service commission.	0.30	63.00
	KJT	Work on appeal to Civil Service Commission re: police officer appointment.	0.30	63.00
05/22/2024	BOS	[REDACTED] Email correspondences with client.	0.10	21.00
	KJT	Work on appeal to Civil Service Commission re: police officer appointment.	1.20	252.00
05/23/2024	KJT	Work on appeal to Civil Service Commission re: police officer appointment.	3.10	651.00
05/24/2024	CMK	[REDACTED] Review and respond to email from OAL re scheduling of prehearing telephone conference.	0.20	42.00
05/28/2024	CMK	[REDACTED] Review and respond to email from OAL re OAL Conference on 5/30/24.	0.20	42.00
	BOS	[REDACTED] Email correspondence with civil service representative regarding appeal.	0.10	21.00

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Pompton Lakes/Borough of

General Labor

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June 17, 2024

Account No: 2974-06080M

Invoice No: 233347

	CMK	[REDACTED] Draft email to Chief Clark and BA Carelli re OAL appeal.	0.20	42.00
05/29/2024	CMK	[REDACTED] Receipt and review email from BA Carelli re OAL appeal.	0.10	21.00
05/30/2024	CMK	Prehearing conference call with OAL re disciplinary appeal. Receipt and review prehearing order.	0.50	105.00
	RSC	[REDACTED] Confer with A. Thibault regarding matter/status/background.	0.20	42.00
05/31/2024	ART	Review correspondence from/draft correspondence to Chief Clark regarding personnel matter.	0.10	21.00
	ART	Telephone call to Chief Clark regarding IA investigation	0.30	63.00
	RSC	[REDACTED] Review/scan case memo, related materials, scheduled dates	0.30	63.00
	RSC	[REDACTED] Confer with C. Kurek regarding case background/status/efforts.	0.40	84.00
		For Current Services Rendered	10.90	2,289.00

	Hours	Rate	Total
A.R. Thibault	1.80	\$210.00	\$378.00
Ryan S. Carey	0.90	210.00	189.00
Kyle J. Trent	4.60	210.00	966.00
Boris Shapiro	2.00	210.00	420.00
Christopher M. Kurek	1.60	210.00	336.00
			ASSOCIATE

Photocopy charges throughout the period.
Computerized legal research.

1.75
126.75

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Pompton Lakes/Borough of

General Labor

Page: 4
June 17, 2024
Account No: 2974-06080M
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	Total Expenses Thru 05/31/2024	<u>128.50</u>
05/23/2024	Appeal/NJ Civil Service Commission	20.00
		<u>20.00</u>
	Total Advances Thru 05/31/2024	<u>20.00</u>
	Total This Invoice	2,437.50
	Total Payments Thru 06/17/2024	-3,343.75
	Balance Due	<u>\$5,700.25</u>

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
Michael Carelli, Borough Administrator
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jul 01, 2024

File #: 42000-001
Inv #: 12788

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Jun-03-24	Telephone conference with Ms. Brandsness regarding OPRA issue; memo to Ms. Brandsness regarding response.	1.20	180.00
Jun-04-24	Receipt and review of title search for Garage property; correspondence to Mr. Carelli.	0.90	135.00
Jun-06-24	Correspondence to Ms. Brandsness regarding OPRA issue.	0.50	75.00
	Telephone conference with Mr. Carelli regarding library property issue.	0.40	60.00
	Revise Finance Agreement for the 525 Wanaque Avenue property; draft Ordinance; correspondence to Mr. Fortunato; prepare exhibits to Agreement.	2.10	315.00
Jun-07-24	Review of recommended Homeland Security nondiscrimination policy and preparation of memo to M. Carelli, BA, regarding same	0.60	90.00
	Receipt, review and analysis of meeting agenda packet for 6/12 Council meeting	1.30	195.00
Jun-10-24	Telephone call with Mr. Carelli.	0.40	60.00
Jun-11-24	Attend agenda meeting; preparation for virtual meeting.	0.50	75.00
	Meeting with M. Carelli, BA, regarding upcoming Borough Council meeting	0.50	75.00
	Receipt, review and analysis of revised agenda and related meeting materials	0.40	60.00
	Receipt, review and reply to memo from L. Brandsness regarding banner question	0.30	45.00
	Legal analysis of redevelopment agency questions in preparation for 6/12/24 Council meeting	1.20	180.00

Jun-12-24	Conference with DJR regarding agenda items.	0.40	60.00
	Review workshop materials in preparation of 6/12/24 Council meeting	0.60	90.00
	Attending special closed session meeting and regular meeting of the Borough Council	4.00	600.00
Jun-13-24	Review of notes and action items from 6/12/24 meeting; Review of bylaws regarding meeting format question	1.20	180.00
Jun-14-24	Review correspondence from Ms. Brandsness and Mr. Carelli and respond.	0.60	90.00
Jun-18-24	Receipt, review and analysis of Wood claim and preparation of memo to E. Brandsness and M. Carelli, BA, regarding same and next steps; Legal research regarding timing of NOTC	1.00	150.00
	Receipt, review and analysis of Selwyn email concerning Councilwoman Polidori	0.30	45.00
	Receipt, review and reply to memo from M. Carelli, BA, regarding alley improvements and next steps	0.40	60.00
Jun-19-24	Communicating with Borough and BID officials regarding intended improvements to alleyway and next steps	0.40	60.00
	Review Borough personnel policy and FEMA recommended policy and preparation of memo to M. Carelli, BA, regarding same and next steps	1.00	150.00
	Receipt and review of memo from J. Selwyn; Legal research regarding same; Preparation of memo to J. Polidori forwarding and discussing same	2.20	330.00
Jun-20-24	Review Howard Street improvement parking access agreement; correspondence to Mr. Carelli.	1.00	150.00
	Receipt, review and reply to memo from J. Polidori regarding social media question; Telephone conference with Ms. Polidori regarding same	1.40	210.00
	Receipt, review and analysis of 2009 redevelopment plan documents	1.60	240.00
	Receipt, review and revise shared service agreement proposed by redevelopment agency; Forwarding revised agreement to M. Carelli, BA	0.80	120.00
Jun-21-24	Receipt, review and reply to memo from C. Carelli, BA, regarding shared service agreement; Communicating with Mr. Carelli regarding same	0.40	60.00
	Receipt and review of subpoena and communicating with J. Ruffo regarding same	0.60	90.00

	Legal research regarding social media issues	2.20	330.00
Jun-24-24	Conference calls with Mr. Carelli regarding the agenda.	0.50	75.00
	Receipt and review of multiple subpoenas served on P.D. in [REDACTED] lawsuit; Telephone conference with J. Sapata, Esq., and preparation of memo to Sgt. Ruffo regarding same	0.80	120.00
	Preparation of memo to Councilwoman Polidori regarding use of social media accounts; Continued legal research regarding same	1.20	180.00
	Review and analysis of agenda packet for Council's 6/26 meeting and legal research concerning anticipated workshop discussion of redevelopment related concerns	2.60	390.00
	Zoom meeting with M. Carelli in preparation for Council meeting; Review of redevelopment study and related plans; Telephone conference with A. Brewer, Esq., regarding same; Legal research on amendment process	1.80	270.00
Jun-25-24	Receipt, review and reply to memo from M. Carelli, BA, regarding radio station sale	0.30	45.00
	Receipt, review and reply to memo from M. Carelli regarding [REDACTED]; Review of file regarding same	0.60	90.00
Jun-26-24	Telephone conference with L. Brandsness regarding special meeting protocol	0.20	30.00
	Communicating with J. Sapata, Esq., and J. Ruffo regarding subpoenaed depositions in bike crash case	0.40	60.00
	Attending special and regular meetings of Borough Council	2.50	375.00
	Receipt, review and analysis of memo from Councilwoman Polidori; Review of Council bylaws and preparation of response	0.60	90.00
	Review redevelopment documents in preparation for Council workshop	0.60	90.00
Jun-27-24	Draft Agreement re: safe walkway/Appio Agreement.	1.40	210.00
	Review adopted ordinance; correspondence to Mr. Bloom and Ms. Brandsness.	0.50	75.00
	Correspondence to Mr. Fortunato; review status.	0.40	60.00
	MATTER TOTALS:	44.80	\$6,720.00

MATTER: 42000-032

RE: Opinions and research

Jun-04-24	Telephone conference with Ms. Brandsness (x2); telephone conference with Kevin Bloom; research regarding ordinance to vacate.	1.30	195.00
Jun-05-24	Research; prepare correspondence regarding ordinance to vacate.	0.90	135.00
Jun-11-24	Research; prepare a memo regarding redevelopment agency/disbanding.	1.20	180.00
	Research; prepare a memo to Mr. Carelli regarding BID issues.	0.90	135.00
Jun-13-24	Research; correspondence to Ms. Brandsness regarding handicapped parking ordinance.	0.80	120.00
Jun-19-24	Research regarding First Amendment issues/social media accounts.	0.80	120.00
Jun-21-24	Research; drafting ordinance regarding keeping of chickens.	1.50	225.00
Jun-26-24	Research; conference with DJR regarding Council Meeting rules.	0.90	135.00
	MATTER TOTALS:	8.30	\$1,245.00

Totals

53.10 \$7,965.00

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-001

RE: General

Jun-05-24	Heritage Abstract Invoice C-24409; Block 9001, Lot 17	85.00
Jun-19-24	FedEx re 111 Harvest Lane, Pompton Lakes	38.31
	MATTER TOTALS:	\$123.31

Totals

\$123.31

\$0.00

Total Fees, Disbursements**\$8,088.31**

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

Attn: Michael Carelli, Administrator

Page 1
July 12, 2024
Account No: 2974-06080M
Invoice No: 233567

General Labor

Previous Balance \$5,700 25

06/04/2024	RSC	Review issues regarding hearing dates, witnesses/availability.	0.20	42.00
06/05/2024	RSC	Confer with C. Kurek regarding matter/background/status and review/analyze file/reports/supporting materials/discovery status.	1.90	399.00
	RSC	Review issues/schedule/timing and correspondence to/from clients regarding hearing/scheduling/witnesses.	0.30	63.00
06/06/2024	RSC	Review issues and contact and correspond with counsel to officer.	0.30	63.00
06/07/2024	RSC	Review issues and correspond with counsel to officer regarding matter.	0.20	42.00
06/12/2024	ART	Draft correspondence to Administrative Law Judge regarding [REDACTED] and 180-day rule.	0.10	21.00
	RSC	Review/consider issues/dates/schedule and correspondence to/from client regarding hearing	0.50	105.00
	RSC	Consider issues/schedules and prepare letter to Court regarding hearing and correspond with court in response to same.	0.40	84.00
	RSC	Telephone conversation with Lt. Rodriguez		

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Pompton Lakes/Borough of

General Labor

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 July 12, 2024
 Account No: 2974-06080M
 Invoice No: 233567

		regarding matter/background/next steps.	0.50	105.00
	RSC	Review/research issues raised by judge regarding suspension without pay and respond to court.	0.40	84.00
06/13/2024	RSC	Receive/consider court notice regarding mandatory court conference and issues relating to same.	0.20	42.00
06/18/2024	RSC	Prep/review issues/dates/etc. for case management conference and participate in conference with Judge and counsel.	0.90	189.00
	RSC	Consider issues/dates/timing stemming from CMC and Judge's directives and correspond with Court regarding requested information and with clients regarding developments and dates.	0.80	168.00
	RSC	Review file materials and prepare correspondence to counsel to officer regarding outstanding discovery.	0.30	63.00
06/19/2024	ART	Correspondence from/to Michael Carelli regarding Alcentra appeal.	0.10	21.00
	ART	Telephone call from/to Chief Clark regarding IA matter	0.50	105.00
	RSC	Review/consider issues and timing and correspond with Chief and Lt; update A. Thibault regarding all.	0.40	84.00
06/20/2024	RSC	Correspondence with clients regarding hearing/dates.	0.20	42.00
06/21/2024	RSC	Communications with clients/witnesses regarding scheduling of hearing.	0.20	42.00
	RSC	Review issues and varied communications with Court/counsel regarding matter/hearing/timing; consider		

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Pompton Lakes/Borough of

General Labor

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		dates for all/options.	0.40	84.00	
	RSC	Review issues/options and respond per Judge's direction regarding scheduling of hearing, etc. in absence of response from counsel.	0.30	63.00	
06/24/2024	ART	Correspondence from/to Chief Clark regarding IA.	0.10	21.00	
	RSC	Review/consider further correspondence from court and counsel regarding matter/hearing and correspond with clients regarding confirmed dates.	0.30	63.00	
06/27/2024	ART	Review/assess IA report; review supplemental report of Koufati, draft correspondence to/receive correspondence from Chief Clark regarding same.	2.30	483.00	
	RSC	Review/scan new CMO from court and consider issues/schedule.	0.20	42.00	
06/28/2024	ART	Telephone call from/to Chief Clark regarding IA.	0.40	84.00	
06/29/2024	ART	Correspondence from/to Chief Clark regarding	0.20	42.00	
06/30/2024	RSC	Further review Amended CMO and respond to Court and counsel regarding same and discovery, exhibits, stipulated facts.	0.40	84.00	
		For Current Services Rendered	13.00	2,730.00	
			<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault			3.70	\$210.00	\$777.00
Ryan S. Carey			9.30	210.00	1,953.00
Total This Invoice					2,730.00

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Pompton Lakes/Borough of

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Total Payments Thru 07/12/2024

-3,262.75

Balance Due

\$5,167.50

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PARAMUS, NJ 07652-1236

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Invoice Date: 07/10/24

Fed ID #31-1425096

Due Date: 08/09/2024

File No. 22-022.2

Invoice No. 274850

Period Ending: 6/30/24

Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@pomptonlakes-nj.gov

File Labor Counsel
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/03/24	Deena B. Rosendahl	Receipt/review of updated accrued time for [REDACTED]	0.20	29.00
06/03/24	Deena B. Rosendahl	Receipt/review of letter from G. Mendola re: [REDACTED]	0.40	58.00
06/03/24	Deena B. Rosendahl	Receipt/review of emails from/to Administrator re: status of [REDACTED]	0.20	29.00
06/04/24	Deena B. Rosendahl	Email from/to Administrator re: [REDACTED]	0.20	29.00
06/04/24	Deena B. Rosendahl	Call with Administrator and receipt/review of information from Administrator to respond to G. Mendola letter;	0.50	72.50
06/04/24	Deena B. Rosendahl	Letter to G. Mendola;	0.70	101.50
06/05/24	Deena B. Rosendahl	Emails from/to Administrator re: DPW employee; receipt/review of physician's note;	0.60	87.00
06/05/24	Deena B. Rosendahl	Emails concerning contract negotiations with clerical staff;	0.30	43.50
06/06/24	Deena B. Rosendahl	Review status for clerical contract negotiations;	0.20	29.00
06/07/24	Deena B. Rosendahl	Emails with G. Mendola re: [REDACTED]	0.30	43.50
06/10/24	Deena B. Rosendahl	Email re: employee and available leaves;	0.30	43.50
06/10/24	Deena B. Rosendahl	Revise MOA for PBA;	0.30	43.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/11/24	Deena B. Rosendahl	Review Clerical counter proposal; prepare for negotiations; call with Administrator; email with Administrator re: comp time;	2.00	290.00
06/12/24	Deena B. Rosendahl	Travel to/from Borough Hall for union negotiation;	0.80	116.00
06/12/24	Deena B. Rosendahl	Attendance at union negotiation;	3.40	493.00
06/12/24	Deena B. Rosendahl	Review/edit separation of employment letter; call with Administrator;	0.40	58.00
06/17/24	Deena B. Rosendahl	Receipt/review and revise Resolution processing separation of employment for M. Taylor;	0.30	43.50
06/18/24	John J. Lyons, V	Research Executive Director of Redev. Agency employee status and pension contribution requirements for memorandum.	1.60	232.00
06/18/24	John J. Lyons, V	Draft begin drafting memorandum re: executive director of redev. agency and pension contributions	1.50	217.50
06/19/24	Deena B. Rosendahl	Call with Administrator re: M.Taylor and [REDACTED]	0.30	43.50
06/21/24	John J. Lyons, V	Continue researching PERS eligibility for independent contractors and process for crediting past time.	2.50	362.50
06/21/24	John J. Lyons, V	Research judicial and administrative treatment of claims for PERS contributions where an individual is misclassified as an independent contractor	1.80	261.00
06/21/24	John J. Lyons, V	Research PERS statutes and regulations for process and procedure for crediting time earned for PERS purposes.	0.90	130.50
06/21/24	John J. Lyons, V	Draft memorandum re: claim for PERS credit and time earned when previously designated as an independent contractor.	2.30	333.50
06/24/24	John J. Lyons, V	Research pension contribution rates for withholding from salary for years 2022-2024	0.30	43.50
06/24/24	John J. Lyons, V	Review and revise memorandum re: executive director of redevelopment authority.	0.50	72.50
06/24/24	Deena B. Rosendahl	Finalize memo to Administrator re: Redevelopment Agency;	0.50	72.50
06/25/24	Deena B. Rosendahl	Call with Administrator	0.30	43.50
06/25/24	Deena B. Rosendahl	Receipt/review of letters regarding differential in pay for health coverage;	0.30	43.50
06/26/24	John J. Lyons, V	Research multiple enrollment in PERS	0.50	72.50
06/26/24	John J. Lyons, V	E-mail to D. Rosendahl re: multiple enrollment prohibition under PERS.	0.40	58.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/26/24	Deena B. Rosendahl	Finalize email to Administrator regarding	0.30	43.50
06/26/24	Deena B. Rosendahl	Email to/from G. Mendola re: [REDACTED]	0.30	43.50
06/26/24	Deena B. Rosendahl	Emails to/from Administrator re: [REDACTED]	0.30	43.50
06/29/24	Deena B. Rosendahl	Emails to/from Administrator re [REDACTED]	0.30	43.50
Total			26.00	\$ 3,770.00

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	13.70		145.00		1,986.50
John J. Lyons, V	Associate	12.30		145.00		1,783.50
Total Professional Fees					\$	3,770.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
05/31/24	Legal Research - Vendor - West (West Group)	208.73
06/30/24	Legal Research - Vendor - West (West Group)	383.95

Total Disb. 592.68

Fees \$ 3,770.00
 Disbursements \$ 592.68

CURRENT INVOICE DUE

\$ 4,362.68

Previous Balance Due

\$ 10,915.19

TOTAL AMOUNT DUE

~~\$ 15,277.87~~

Invoice Date: 05/14/24

Fed ID #31-1425096

Due Date: 06/13/2024

File No. 22-022.2

Invoice No. 273561

Period Ending: 4/30/24

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>
04/01/24	Deena B. Rosendahl	Receipt/review of email from Administrator re: carry over vacation time;	0.20	29.00
04/01/24	Deena B. Rosendahl	Review statute and personnel manual regarding carryover of vacation;	0.30	43.50
04/01/24	Deena B. Rosendahl	Email to administrator regarding carryover vacation time;	0.20	29.00
04/01/24	Deena B. Rosendahl	Email from/to Dan regarding no call no show;	0.30	43.50
04/02/24	Deena B. Rosendahl	Disciplinary write up review;	0.40	58.00
04/02/24	Deena B. Rosendahl	Call with Administrator;	0.30	43.50
04/03/24	Deena B. Rosendahl	Emails from/to Administrator re: vacation time rollover notification to employees; vacation time for employee;	0.40	58.00
04/03/24	Deena B. Rosendahl	Receipt/review of signed disciplinary notice [REDACTED]	0.10	14.50
04/04/24	Deena B. Rosendahl	Receipt of memo to staff re: sick and vacation time;	0.20	29.00
04/04/24	Deena B. Rosendahl	Receipt of final crossing guard contract;	0.10	14.50
04/04/24	Deena B. Rosendahl	Receipt/review and respond to email from DPW Superintendent regarding sick time abuse;	0.40	58.00
04/04/24	Deena B. Rosendahl	Receipt/review of email to PERC forwarding contract;	0.10	14.50
04/04/24	Deena B. Rosendahl	Emails concerning superintendent vacation time	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/04/24	Deena B. Rosendahl	Receipt/review of email and CBA for PBA;	0.20	29.00
04/04/24	Deena B. Rosendahl	Conference with M. Oppici regarding roll over of Personal Time	0.40	58.00
04/04/24	Deena B. Rosendahl	Review personnel manual for roll over of personal days; email to Administrator; begin researching prohibition of roll over for personal days;	0.50	72.50
04/04/24	Michael A. Oppici	Review issue of rollover of personal time for conference with D. Rosendahl.	0.40	58.00
04/05/24	Deena B. Rosendahl	Emails concerning waiver for SHBP; review NJAC;	0.50	72.50
04/05/24	Deena B. Rosendahl	Emails with administrator concerning personal time; review of personnel manual;	0.50	72.50
04/08/24	Deena B. Rosendahl	Review personnel policies and procedures manual in preparation for call with M. Carelli to finalize;	0.40	58.00
04/09/24	Deena B. Rosendahl	Receipt and review of edits to Personnel Manual by Administrator;	0.60	87.00
04/09/24	Deena B. Rosendahl	Receipt/review of email and document concerning terminal leave and retirement of employee;	0.40	58.00
04/09/24	Deena B. Rosendahl	Zoom with Administrator regarding Personnel Manual and terminal leave;	1.00	145.00
04/09/24	Deena B. Rosendahl	Research concerning Personal Time;	0.50	72.50
04/09/24	Michael A. Oppici	Review provisions for possible resolution of personnel matter involving carry-over of unused personal days and possible action to be taken by client with respect to same.	0.30	43.50
04/09/24	John J. Lyons, V	Conference with M. Oppici re: accrual of personal time under CSC regulations.	0.30	43.50
04/10/24	Deena B. Rosendahl	Emails concerning Comptroller Report;	0.40	58.00
04/11/24	John J. Lyons, V	Research application of N.J.S.A. 40A:9-10.2 through - 10.5 to question raised by client re: accrued sick and vacation days	1.50	217.50
04/11/24	John J. Lyons, V	Draft memorandum re: N.J.S.A. 40A:9-10.2 through - 10.5 and accrued sick and vacation time.	2.70	391.50
04/11/24	Deena B. Rosendahl	Review research concerning pay out of vacation/sick leave; email to Administrator;	0.50	72.50
04/16/24	Deena B. Rosendahl	Emails with Administrator regarding Clerical and DPW union negotiations;	0.20	29.00
04/17/24	Deena B. Rosendahl	Emails with union confirming next negotiation session;	0.20	29.00
04/17/24	Deena B. Rosendahl	Update DPW memo for contract negotiations;	0.50	72.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/18/24	Deena B. Rosendahl	Emails concerning discipline for DPW Employee;	0.30	43.50
04/18/24	Deena B. Rosendahl	Phone call with DPW Superintendent re: personnel matter; review charges;	0.40	58.00
04/18/24	Deena B. Rosendahl	Review status for clerical contract updates;	0.40	58.00
04/22/24	John J. Lyons, V	Research and respond re: employee health benefit waiver question.	0.90	130.50
04/23/24	Deena B. Rosendahl	Emails with Administrator	0.30	43.50
04/24/24	Deena B. Rosendahl	Emails to/from Administration and Union regarding contract negotiations for DPW and Clerical;	0.30	43.50
04/24/24	Deena B. Rosendahl	Email to Administrator regarding contract for Executive Director of Redevelopment Agency.	0.50	72.50
04/26/24	Deena B. Rosendahl	Email to PBA counsel re: MOA;	0.20	29.00
04/30/24	Deena B. Rosendahl	Receipt/review of salary proposal for Clerical;	0.30	43.50
Total			18.80	\$ 2,726.00

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	12.70		145.00		1,841.50
Michael A. Oppici	Partner	0.70		145.00		101.50
John J. Lyons, V	Associate	5.40		145.00		783.00
Total Professional Fees					\$	2,726.00

Fees **\$ 2,726.00**

CURRENT INVOICE DUE **\$ 2,726.00**

Previous Balance Due **\$ 3,782.35**

TOTAL AMOUNT DUE **\$ 6,508.35**

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Invoice Date: 05/14/24

Fed ID #31-1425096

Due Date: 06/13/2024

File No. 22-022.2.2

Invoice No. 273562

Period Ending: 4/30/24

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

File **Fire Department / First Aid Squad Investigation**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/24	Deena B. Rosendahl	Call with Mayor, Administrator and Fire Chief;	0.40	58.00
04/09/24	John J. Lyons, V	Receipt, review and analysis email from M. Carelli with attachment re: Fire Department Investigation follow-up.	0.30	43.50
Total			0.70 \$	101.50

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	0.40		145.00		58.00
John J. Lyons, V	Associate	0.30		145.00		43.50
Total Professional Fees					\$	101.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/22/24	Travel - Vendor - Rosendahl, Deena B.	16.05
Total Disb.		16.05

Fees	\$ 101.50
Disbursements	\$ 16.05
CURRENT INVOICE DUE	<u>\$ 117.55</u>
Previous Balance Due	\$ 1,884.50
TOTAL AMOUNT DUE	<u>\$ 2,002.05</u>

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

Attn: Michael Carelli, Administrator

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August 15, 2024
Account No: 2974-06080M
Invoice No. 233861

General Labor

Previous Balance	\$5,167.50
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Date	Type	Description	Hours	Amount
07/02/2024	ART	Attendance at meeting with clients regarding IA matter and charges.	2.20	462.00
	ART	Correspondence from/to Lt. Klapeccky regarding IA matter.	0.20	42.00
07/05/2024	ART	Review correspondence from Chief regarding personnel matter.	0.10	21.00
07/08/2024	RSC	██████████ Review/consider dates/prehearing requirements/timing for exhibits/etc. relative to noticed July 30th hearing.	0.50	105.00
	ART	Correspondence from/to attorney regarding personnel matter.	0.20	42.00
	ART	Correspondence to/from Chief Clark regarding ██████████ review/assess PNDA.	0.40	84.00
07/09/2024	ART	Review ██████████ PNDA; review IA report; draft correspondence to Chief Clark regarding PNDA.	1.40	294.00
07/10/2024	ART	Review correspondence from Chief Clark regarding ██████████	0.10	21.00
07/11/2024	RSC	██████████ Review issues and correspond with client regarding hearing preparation efforts.	0.20	42.00
	RSC	██████████ Continue reviewing/analyzing all materials and considering		

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Pompton Lakes/Borough of

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		issues/arguments and additional material needed from Borough/potential exhibits.	1.00	210.00
	ART	Correspondence from/to Chief Clark regarding [REDACTED] matter; review/revise PNDA; telephone call to Chief Clark regarding same; correspondence to/from Chief Clark regarding same.	0.70	147.00
07/12/2024	RSC	[REDACTED] Continue reviewing/analyzing all materials and preparing outlines of issues/documents/potential testimony/chronology; preparation for first meeting with clients and issues/documents to review and request.	3.30	693.00
	RSC	Review taped interview and prepared times notes of same for hearing.	1.90	399.00
	RSC	Review/analyze NJ IA Guidelines relative to charges and issues in case.	0.60	126.00
07/15/2024	RSC	[REDACTED] Review issues/documents and consider necessary supporting materials and correspond with Chief regarding same.	0.40	84.00
07/16/2024	RSC	[REDACTED] Gather/coordinate additional documents and potential exhibits for review with clients; consider witness issues/scope.	0.40	21.00
	RSC	[REDACTED] Meeting with clients regarding matter, select documents, additional requested materials, issues/documents for clarification.	4.10	861.00
	RSC	[REDACTED] Consider hearing issues/efforts/exhibits/etc. in light of review with clients and update A. Thibault regarding same.	0.50	105.00
	RSC	[REDACTED] Receive/review personnel file; additional materials relating to referenced/other investigations that revealed present matter, etc. and consider issues/proofs.	1.30	273.00
07/18/2024	RSC	[REDACTED] Review/analyze taped interview of Zimmerman and consider		

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Pompton Lakes/Borough of

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		relative to issues/reports/etc.; consider issues arising from same; assess witnesses and scope.	1.30	273.00
	RSC	Review/consider/gather/coordinate paper and electronic materials for exhibits for matter/hearing; consider additional materials needed and correspondence to/from Captain regarding same.	1.90	399.00
	ART	Review correspondence from Gina Mendola, Esq. regarding draft correspondence to Chief Clark and Lt. Rodriguez; correspondence from Lt. Rodriguez.	0.30	63.00
07/19/2024	RSC	Review documents issues and telephone call with Captain regarding same; receive/review and incorporate additional documents from Captain with hearing materials.	0.60	126.00
	RSC	Continue preparing/coordinate paper and electronic exhibits and index to same per Judge's order; finalize and proof exhibit binders and prepare letter to Judge regarding same.	1.60	336.00
07/21/2024	RSC	Correspond with court regarding prehearing submissions, etc.	0.20	42.00
	RSC	Review/consider issues and prepare and forward letter to counsel regarding witnesses for July 30th hearing.	0.30	63.00
07/22/2024	ART	Telephone call and correspondence to/from Capt. Rodriguez regarding	0.20	42.00
07/25/2024	RSC	Coordinate and forward preparation materials/exhibits to witnesses for review.	0.30	63.00
07/26/2024	RSC	Consider issues and prepare and forward letter to Court regarding no exhibits/witness list from petitioner; consider court response.	0.40	84.00

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Pompton Lakes/Borough of

General Labor

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August 15, 2024

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Invoice No. 233861

	RSC	Review/coordinate/update materials for July 29th witness preparation for upcoming hearing; review/compare Police Department IA policy with Attorney General Guidelines and consider issues/sections potentially arising.	1.30	273.00
	ART	Correspondence from/to Chief Clark and telephone call to Chief Clark regarding	0.30	63.00
07/29/2024	RSC	Meet/confer with clients regarding developments and upcoming hearing; prepare witnesses for July 30th hearing at OAL.	5.30	1,113.00
	RSC	Review materials and outline in preparation for hearing and arrange materials for electronic use/display at hearing; review/consider discovery requests and anticipated issues arising.	1.30	273.00
	RSC	Review/consider issues/charges/factual chronology and prepare outline for opening statement.	0.90	189.00
07/30/2024	RSC	Conduct removal hearing at OAL; confer with clients following same and consider next steps.	6.60	1,386.00
	ART	Review correspondence from Gina Mendola, Esq. regarding; draft correspondence to clients regarding discovery and hearing; draft correspondence to Gina Mendola, Esq.	0.60	126.00
	ART	Correspondence from/to Michael Carelli regarding	0.20	42.00
	ART	Correspondence from/to Capt. Rodriguez regarding discovery.	0.10	21.00
		For Current Services Rendered	43.20	9,009.00

LAW OFFICES
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Pompton Lakes/Borough of

General Labor

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 August 15, 2024
 Account No: 2974-06080M
 Invoice No: 233861

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	7.00	\$210.00	\$1,470.00
Ryan S. Carey	0.40	52.50	21.00
Ryan S. Carey	35.80	210.00	7,518.00

07/22/2024	Federal Express.	53.51
	Federal Express.	53.51
	Total Advances Thru 07/31/2024	53.51
	Total This Invoice	9,062.51
	Total Payments Thru 08/15/2024	-2,437.50
	Balance Due	\$11,792.51

