

Invoice Date: 08/14/24

Fed ID #31-1425096

Due Date: 09/13/2024

File No. 22-022.2

Invoice No. 275811

Period Ending: 7/31/24

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>
07/02/24	Deena B. Rosendahl	Email from Administrator re: health benefits for retired employee;	0.30	43.50
07/08/24	Deena B. Rosendahl	Receipt/review of email from Administrator re: Redevelopment Agency PERS contribution;	0.20	29.00
07/09/24	Deena B. Rosendahl	Emails regarding DPW negotiations;	0.30	43.50
07/09/24	Deena B. Rosendahl	Email from G. Mendola;	0.30	43.50
07/09/24	Deena B. Rosendahl	Call with Administrator re: [REDACTED] and Health Insurance;	0.40	58.00
07/09/24	Deena B. Rosendahl	Email from Administrator explaining status of accrued time for T. Malone; review supporting documents;	0.40	58.00
07/09/24	Deena B. Rosendahl	Email to G. Mendola re: payout for [REDACTED]	0.30	43.50
07/10/24	Deena B. Rosendahl	Emails regarding scheduling of DPW negotiation; review status	0.30	43.50
07/12/24	Deena B. Rosendahl	Receipt/review of email from/to G. Mendola re: [REDACTED]	0.40	58.00
07/12/24	Deena B. Rosendahl	Email to Administrator re: [REDACTED]	0.10	14.50
07/12/24	Deena B. Rosendahl	Call with Administrator;	0.30	43.50
07/16/24	Deena B. Rosendahl	Call with Gina Mendola re: [REDACTED]	0.50	72.50
07/16/24	Deena B. Rosendahl	Email to Administrator regarding [REDACTED] disability;	0.30	43.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/16/24	Deena B. Rosendahl	Follow up calls with Administrator re: [REDACTED] email to/from G. Mendola confirming agreement;	0.40	58.00
07/22/24	Deena B. Rosendahl	Phone calls with Administrator re: [REDACTED]	0.40	58.00
07/22/24	Deena B. Rosendahl	Receipt/review of updated payout calculation for [REDACTED]	0.20	29.00
07/22/24	Deena B. Rosendahl	Email to G. Mendola re: Payout calculations;	0.30	43.50
07/23/24	Deena B. Rosendahl	Receipt/review of disciplinary matter re: [REDACTED];	0.50	72.50
07/23/24	Deena B. Rosendahl	Emails concerning labor negotiations;	0.20	29.00
07/24/24	Deena B. Rosendahl	Receipt/review of proposed new health care plan;	0.30	43.50
07/25/24	Deena B. Rosendahl	Emails with Administrator;	0.30	43.50
07/26/24	John J. Lyons, V	Research requirements for Borough health benefit plan and Ch 88.	2.00	290.00
07/26/24	John J. Lyons, V	Draft email memorandum to D. Rosendahl advising on requirements for health benefit plan and Ch 88.	0.70	101.50
07/26/24	Deena B. Rosendahl	Emails from/to Administrator re: Ch 88; review research;	0.50	72.50
07/31/24	Deena B. Rosendahl	Email to/from G. Mendola re: [REDACTED]	0.30	43.50
07/31/24	Deena B. Rosendahl	Update CBA with agreed upon items and open items in preparation for negotiation with Union;	2.50	362.50
Total			12.70	\$ 1,841.50

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	10.00		145.00		1,450.00
John J. Lyons, V	Associate	2.70		145.00		391.50
Total Professional Fees					\$	1,841.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
06/12/24	Travel - Vendor - Rosendahl, Deena B.	8.56
Total Disb.		8.56

Fees	\$ 1,841.50
Disbursements	\$ 8.56
 CURRENT INVOICE DUE	 \$ 1,850.06
 TOTAL AMOUNT DUE	 \$ <u>1,850.06</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

Aug 01, 2024

File #: 42000-001
Inv #: 13026

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Jul-02-24	Prepare correspondence to Ms. Brandsness; prepare correspondence to Mr. Fortunato; prepare correspondence to Mr. Carelli.	0.50	75.00
Jul-03-24	Legal research regarding compensation question and preparation of memo to M. Carelli, BA, regarding same	0.80	120.00
	Receipt and review of memo from J. Ruffo and preparation of memo to J. Sapata, Esq., with alternative deposition dates	0.40	60.00
Jul-08-24	Preparation of memo to A. Thibault, Esq., seeking claim update	0.40	60.00
	Review of file and preparation of memo to J. Sapata, Esq., regarding subpoena and related information and records	0.60	90.00
Jul-09-24	Receipt and review of subpoena for deposition of and preparation of email to Lt. J. Ruffo forwarding and discussing same	0.60	90.00
Jul-10-24	Review OPRA issue; correspondence to Ms. Brandsness.	0.90	135.00
Jul-11-24	Review of fire department harassment investigation and report and communicating with M. Carelli, BA, regarding same and next steps	1.20	180.00
	Receipt and review of confirmation of shared services terms from A. Brewer, Esq.	0.20	30.00
	Receipt, review and reply to memo from E. Brandsness regarding Council question	0.30	45.00
Jul-12-24	Telephone conference with M. Carelli, BA, and preparation of memo to L. Brandsness requesting PLFD bylaws	0.30	45.00

	Final preparation of shared service agreement and forwarding same to M. Carelli, BA	0.50	75.00
	Receipt, review and analysis of PLFD bylaws in connection with PLFD complaints and earlier investigation	1.30	195.00
	Receipt, review and analysis of agenda packet for July Council meeting	1.60	240.00
Jul-15-24	Receipt, review and analysis of sidewalk liability materials circulated by the Borough's JIF and preparation of memo to M. Carelli, BA, regarding same	1.30	195.00
	Legal research regarding executive director of redevelopment agency and review of proposed agreement in conjunction with same	1.20	180.00
Jul-16-24	Telephone conference with Mr. Carelli regarding agenda issues; review correspondence from Borough Clerk.	0.80	120.00
	Telephone conference with M. Carelli, BA, in preparation for Council's July meeting	0.50	75.00
	Receipt and review of additional agenda items for July Council meeting	0.40	60.00
Jul-17-24	Conference call regarding the radio station sale; review asset purchase and marketing agreements.	1.10	165.00
	Participating in zoom call relating to sale of radio station and related real property	0.60	90.00
	Attending Borough Council meeting	2.20	330.00
Jul-18-24	Review agreements, deed and prior resolution in conjunction with the sale of the radio property.	2.10	315.00
	Draft SLO Agreement with Board of Education; draft Resolution.	1.50	225.00
	Communicating with A. Brewer, Esq., regarding Executive Director appointment status and next steps; Legal research regarding Council question	0.60	90.00
Jul-19-24	Correspondence to Mr. Carelli; review of agreement regarding the sale of the radio property.	0.90	135.00
	Correspondence to Ms. Brandsness.	0.30	45.00
	Receipt, review and analysis of WGH radio related agreements and history; Legal analysis of steps to be followed for sale of same	2.20	330.00
Jul-22-24	Receipt and review of Lakeside Avenue re-striping materials	0.30	45.00
Jul-24-24	Review of correspondence from Mr. Carelli; Draft memo in response with regard to Block 6300, Lot 30	0.90	135.00

	Telephone conference with Mr. Townsend regarding appraisal/radio tower property issue	0.50	75.00
	Receipt and review of animal control officer memo requesting ordinance revision	0.20	30.00
	Review and analysis of FEMA nondiscrimination policies and preparation of resolution adopting same	0.80	120.00
	Receipt, review and analysis of notice of claim for Kim Wood; Preparation of memo to M. Carelli regarding same and next steps	0.40	60.00
	Receipt and review of memo from M. Carelli, BA. to G. Hazley, Esq., and related tax appeal material	0.30	45.00
Jul-25-24	Receipt and review of memo from M. Carelli, BA. to K. Russell regarding redevelopment plan	0.20	30.00
Jul-26-24	Receipt, review and analysis of several memos from G. Hazley, Esq., and M. Carelli, BA, regarding current and settled tax appeals	0.40	60.00
Jul-30-24	Telephone conference with [REDACTED] in preparation for 8/2 deposition and review of incident report in connection with same; Preparation of memo to J. Sapata, Esq., regarding same	1.00	150.00
Jul-31-24	Receipt, review and reply to memo forwarding O'Rourke OPRA request; Legal research regarding same	0.60	90.00
	Receipt, review and reply to L. Brandsness regarding animal licensing question and legal research regarding same	0.60	90.00
	Receipt, review and analysis of communications including attorney-client privileged exchanges; Redaction of same and preparation of memo to Borough forwarding and discussing redactions and next steps	0.80	120.00
	MATTER TOTALS:	32.30	\$4,845.00
MATTER:	42000-031		
RE:	Ordinances and Resolutions		
Jul-03-24	Draft Resolution regarding the Appio Agreement.	1.00	150.00
Jul-24-24	Correspondence with Kevin Bloom, Esq., regarding ordinance to vacate and recording	0.40	60.00
	Prepare draft ordinance regarding injury to person or property	1.20	180.00
Jul-25-24	Telephone conference with Mr. Carelli; Review and respond to Ms. Perry regarding animal ordinance	0.90	135.00
Jul-26-24	Research; Draft ordinance (animal control)	1.10	165.00

Invoice #: 13026

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August 1, 2024

Jul-29-24 Prepare ordinance for meter fees

1.50 225.00

MATTER TOTALS:

6.10 \$915.00

Totals

38.40 \$5,760.00

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-001

RE: General

Jul-08-24 Recording Ordinance No. 24-29

13.00

MATTER TOTALS:

\$13.00

Totals

\$13.00

\$0.00

Total Fees, Disbursements**\$5,773.00**

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

Sep 01, 2024

File #: 42000-001

Inv #: 13204

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Aug-01-24	Receipt, review and reply to memo from M. Carelli, BA, regarding radio station appraisal status	0.20	30.00
	Receipt, review and reply to several emails relating to 8/2 deposition of [REDACTED]	0.60	90.00
	Communicating with all counsel regarding upcoming deposition of [REDACTED]	0.60	90.00
	Finish preparation of FEMA resolution and preparation of memo to M. Carelli, BA, forwarding and discussing same	0.60	90.00
	Communicating with [REDACTED] regarding Friday noon deposition and forwarding link for same	0.40	60.00
	Receipt and review of DCA letter certifying PLRA-ED candidate qualifications	0.20	30.00
Aug-02-24	Meeting with Officer Biokua and attending his virtual subpoenaed deposition in Winding Hills litigation	3.20	480.00
Aug-05-24	Review and respond to correspondence from Mr. Carelli regarding OPRA issue.	0.80	120.00
	Research; memo regarding ordinance changes regarding farm animal regulations.	1.20	180.00
Aug-07-24	Draft Ordinance regarding salary amendment; correspondence to Mr. Carelli.	1.10	165.00
Aug-08-24	Correspondence to Mr. Carelli and Fred Semrau, Esq. regarding [REDACTED] Tort Claim.	0.60	90.00
	Correspondence to Ms. Brandsness regarding bad check issue.	0.40	60.00
Aug-12-24	Agenda conference with Mr. Carelli.	0.50	75.00

	Review correspondence from Fred Semrau regarding the [REDACTED] case; correspondence to Mr. Carelli.	0.50	75.00
	Receipt, review and analysis of several correspondence concerning [REDACTED] Notice of Claim and next steps	0.40	60.00
	Preparation of service animal language for signage in public facilities	0.40	60.00
	Attending Council preparation meeting with M. Carelli, Esq.	0.50	75.00
	Receipt, review and analysis of letter to tax collector from R. Fortunato regarding 525 Wanaque Avenue	0.30	45.00
Aug-13-24	Correspondence to Mr. Carelli regarding use of Borough property.	0.50	75.00
	Receipt, review and reply to memo from M. Carelli, BA, regarding fee waiver question	0.30	45.00
	Receipt of [REDACTED] deposition transcript and preparation of memo to [REDACTED] forwarding and discussing same	0.60	90.00
	Receipt, review and analysis of hold harmless policy and potential changes	0.40	60.00
Aug-14-24	Memo to Mr. Carelli regarding MCMJIF claim.	0.90	135.00
	Receipt, review and reply to several memos from M. Carelli, BA, regarding a variety of matters	0.80	120.00
	Review and analysis of agenda packet and related materials for Council's August meeting;	2.80	420.00
	Review of files regarding several matters that may come up		
	Attending special meeting and regular meeting of Borough Council	2.50	375.00
Aug-15-24	Several telephone conferences with other involved public entities concerning MCMJIF invoicing	1.30	195.00
	Receipt of adopted resolution and preparation of memo to G. Hazley, Esq., forwarding same	0.30	45.00
Aug-16-24	Preparation of memo to P. Rizzo, Esq., regarding MCMJIF claim	0.30	45.00
	Telephone conferences with other affected insureds with supplemental invoices; Receipt, review and analysis of Court filings in MCMJIF v. Milltown litigation	3.60	540.00
Aug-20-24	Conference call regarding sale of radio station property.	0.70	105.00
	Review radio station material and attending virtual meeting regarding same and next steps	0.80	120.00
	Receipt and review of COAH update in preparation for round four numbers	0.30	45.00

Aug-23-24	Receipt, review and analysis of memo from M. Carelli regarding DPW wage claim and next steps; Respond to Mr. Carelli	0.40	60.00
Aug-26-24	Receipt, review and analysis of ALJ decision in [REDACTED] appeal	0.60	90.00
Aug-27-24	Review property sale ordinance regarding to WGH sale; correspondence to Mr. Carelli.	1.10	165.00
Aug-28-24	Telephone conference with Mr. Townsend regarding radio station bid; correspondence to Mr. Townsend regarding deed restriction.	0.90	135.00
	Review and respond to correspondence from Ms. Brandsness regarding VFW Way; review documents and draft response memo.	1.00	150.00
	Telephone conference with Ms. Brandsness: research; prepare memo regarding litter. political handbills.	1.10	165.00
	Receipt, review and analysis of comparative cost of vendors implementing difference card health benefits	0.40	60.00
	Receipt, review and reply to salary review request of Borough Administrator	0.30	45.00
	Begin review of radio station materials in preparation for conference call	0.50	75.00
Aug-29-24	Telephone conference regarding sale of radio license; research.	0.90	135.00
	Receipt, review and analysis of assessor's property valuation; Review of file and preparation of memo to client team regarding revised valuation	0.60	90.00
	Participate in conference call regarding radio station sale	0.50	75.00
	Receipt, review and analysis of NJDEP notices of violation; Preparation of memo to M. Carelli, BA, regarding same	1.00	150.00
	Telephone conference with P. Rizzo and preparation of memo to J. Zielinski, Esq., regarding MCMJF supplemental assessment	0.80	120.00
Aug-30-24	Review and revise bid documents for radio station sale.	1.20	180.00
	MATTER TOTALS:	39.90	\$5,985.00
MATTER:	42000-032		
RE:	Opinions and research		
Aug-13-24	Research; draft ordinance re: dog/cat license.	1.00	150.00
Aug-14-24	Research; memo to Mr. Carelli regarding affordable housing status/spending plan.	1.10	165.00
Aug-30-24	Research; correspondence regarding discrimination policy/grant agreement.	0.90	135.00
	MATTER TOTALS:	3.00	\$450.00

Totals

42.90 \$6,435.00

Total Fees, Disbursements**\$6,435.00**

DECOTIIS

DeCotilis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 09/10/24

Fed ID #31-1425096

Due Date: 10/10/2024

File No. 22-022.2

Invoice No. 276331

Period Ending: 8/31/24

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>
08/01/24	Priscilla Periut	Revision of proposed DPW CBA	0.20	18.00
08/01/24	Deena B. Rosendahl	Emails re: Teamsters DPW Negotiation	0.40	58.00
08/01/24	Deena B. Rosendahl	Update CBA with negotiated terms/open items in preparation for negotiation with Teamsters;	3.00	435.00
08/02/24	Deena B. Rosendahl	Emails concerning Teamsters;	0.20	29.00
08/06/24	Deena B. Rosendahl	Receipt/review of PERS submission for retired employee;	0.30	43.50
08/06/24	Deena B. Rosendahl	Email from/to Administrator re: [REDACTED]	0.20	29.00
08/06/24	Deena B. Rosendahl	Emails re: scheduling Teamsters negotiation;	0.20	29.00
08/08/24	Deena B. Rosendahl	Email from Administrator re: [REDACTED] payout;	0.20	29.00
08/08/24	Deena B. Rosendahl	Phone call with Administrator re: [REDACTED]	0.20	29.00
08/08/24	Deena B. Rosendahl	Email to G. Mendola re: payout for [REDACTED]	0.20	29.00
08/09/24	Deena B. Rosendahl	Review status of union negotiations in preparation for updating contract for next meeting;	0.50	72.50
08/09/24	Deena B. Rosendahl	Call with G. Mendola re: [REDACTED]	0.30	43.50
08/09/24	Deena B. Rosendahl	Email to Administrator re: [REDACTED]	0.20	29.00
08/13/24	Deena B. Rosendahl	Call with Michael;	0.30	43.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/13/24	Deena B. Rosendahl	Email Administrator re: [REDACTED] email to G. Mendola re: T. Malone;	0.30	43.50
08/13/24	Deena B. Rosendahl	Phone calls and emails with Administrator re: health insurance waiver; review letter to impacted employee;	0.50	72.50
08/13/24	Deena B. Rosendahl	Update Teamsters binder in preparation for union negotiation meeting;	1.50	217.50
08/14/24	Deena B. Rosendahl	Finalize updated memo for Clerical negotiations;	1.50	217.50
08/16/24	Deena B. Rosendahl	Prepare for clerical negotiations	0.50	72.50
08/19/24	Deena B. Rosendahl	Travel to/from client for labor negotiations;	1.00	145.00
08/19/24	Deena B. Rosendahl	Attendance at Labor Negotiations with Teamsters Clerical Unit;	2.50	362.50
08/19/24	Deena B. Rosendahl	Email re: clothing allowance for suspended employee;	0.30	43.50
08/20/24	Deena B. Rosendahl	Emails from Union regarding Clerical contract and changes to negotiated wages;	0.40	58.00
08/20/24	Deena B. Rosendahl	Emails concerning FMLA paperwork and worker's compensation;	0.40	58.00
08/21/24	Deena B. Rosendahl	Emails between Administrator and DPW re: Union contract;	0.30	43.50
08/21/24	Deena B. Rosendahl	Prepare for Teamsters DPW union negotiations;	0.50	72.50
08/21/24	Deena B. Rosendahl	Receipt/review of revisions to contract;	0.40	58.00
08/22/24	Deena B. Rosendahl	Travel to/from teamsters DPW Negotiation;	1.00	145.00
08/22/24	Deena B. Rosendahl	Attendance at Teamsters DPW negotiation;	3.00	435.00
08/23/24	Deena B. Rosendahl	Draft two MOA (Teamsters Clerical and DPW);	0.70	101.50
08/23/24	Deena B. Rosendahl	Email from/to Administrator re: Minimum wage;	0.30	43.50
08/26/24	Deena B. Rosendahl	Draft MOA to PBA re: health savings card;	0.40	58.00
08/27/24	Deena B. Rosendahl	Email from client re: [REDACTED]	0.30	43.50
08/27/24	Deena B. Rosendahl	Review calculations for agreement with [REDACTED] draft Agreement;	1.50	217.50
08/28/24	Deena B. Rosendahl	Call with Administrator re: [REDACTED] Agreement;	0.30	43.50
08/28/24	Deena B. Rosendahl	Receipt/review of spreadsheet from Administrator re: [REDACTED];	0.30	43.50
08/28/24	Deena B. Rosendahl	Revise Agreement between Borough and [REDACTED];	0.30	43.50
08/28/24	Deena B. Rosendahl	Email to G. Mendola re: agreement;	0.30	43.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/28/24	Deena B. Rosendahl	Draft MOA for DPW	1.50	217.50
08/28/24	Deena B. Rosendahl	Email from/to Administrator re: MOA with PBA	0.40	58.00
08/29/24	Deena B. Rosendahl	Email from G. Mendola re [REDACTED]	0.20	29.00
08/29/24	Deena B. Rosendahl	Email to/from Administrator re: MOA with PBA;	0.30	43.50
08/29/24	Deena B. Rosendahl	Draft DPW MOA	2.00	290.00
08/30/24	Deena B. Rosendahl	Draft DPW Contract MOA; email to Administrator and Superintendent	3.00	435.00
Total			32.30	\$ 4,672.50

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	32.10		145.00		4,654.50
Priscilla Periut	Para/Legal Asst	0.20		90.00		18.00
Total Professional Fees						\$ 4,672.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/31/24	Legal Research - Vendor - West (West Group)	144.52
	Reproduction	27.05

Total Disb. 171.57

Fees \$ 4,672.50
 Disbursements \$ 171.57

CURRENT INVOICE DUE

Previous Balance Due

TOTAL AMOUNT DUE**\$ 4,844.07****\$ 3,782.35****\$ 8,626.42**

DECOTIIS

DeCotlis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 10/08/24

Fed ID #31-1425096

Due Date: 11/07/2024

File No. 22-022.1

Invoice No. 276990

Period Ending: 9/30/24

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

File Tax Appeal Attorney
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Gregory J. Hazley	Prepare for and participate in Judge Novin's 9/10 trial calendar call for 430 Montclair Ave (block 1800 lot 13) appeals.	0.40	58.00
09/10/24	Gregory J. Hazley	Prepare for and participate in Judge Novin's 9/10 trial calendar call for LIDL US Operations LLC appeals (block 100 lot 8).	0.50	72.50
09/10/24	Gregory J. Hazley	Prepare for and participate in Judge Novin's 9/10 trial calendar call for 227 Hamburg Turnpike (block 8300 lot 12).	0.30	43.50
09/17/24	Gregory J. Hazley	Draft discovery deficiency letter for block 100 lot 8 qual C0001 appeal (2003); email with adversary.	0.40	58.00
09/30/24	Gregory J. Hazley	Draft motion to dismiss and supporting papers for block 100 lot 8 (LIDL US) appeal for 2023.	1.00	145.00
Total			2.60 \$	377.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	2.60		145.00		377.00
Total Professional Fees					\$	377.00

Fees **\$** **377.00**

CURRENT INVOICE DUE

\$ 377.00

TOTAL AMOUNT DUE

\$ 377.00

DECOTIIS

DeCotilis, 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: 10/09/24

Fed ID #31-1425096

Due Date: 11/08/2024

File No. 22-022.2

Invoice No. 277031

Period Ending: 9/30/24

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>
09/03/24	Deena B. Rosendahl	Receipt/review of email from Administrator re: life insurance benefits;	0.30	43.50
09/03/24	Deena B. Rosendahl	Review CBA re: Life Insurance;	0.20	29.00
09/03/24	Deena B. Rosendahl	Email to Administrator re: Life Insurance;	0.20	29.00
09/03/24	Deena B. Rosendahl	Emails to/from Administrator and DPW Superintendent re: MOA;	0.30	43.50
09/03/24	Deena B. Rosendahl	Revise MOA for DPW; email to Union forwarding MOA;	0.30	43.50
09/03/24	Deena B. Rosendahl	Email from G. Mendola re: status with [REDACTED] email to Administrator;	0.30	43.50
09/04/24	Deena B. Rosendahl	Email from/to Union re: changes to MOA;	0.30	43.50
09/04/24	Deena B. Rosendahl	Call with Administrator re: DPW MOA;	0.20	29.00
09/04/24	Deena B. Rosendahl	Email from/to Administrator re: Personnel file and Medical file;	0.50	72.50
09/06/24	Deena B. Rosendahl	Receipt of signed MOA;	0.20	29.00
09/06/24	Deena B. Rosendahl	Emails from/to G. Mendola and revised Agreement;	0.40	58.00
09/06/24	Deena B. Rosendahl	Call with Administrator;	0.30	43.50
09/06/24	Deena B. Rosendahl	Call with Frank Crivelli re: Difference Card;	0.40	58.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/06/24	Deena B. Rosendahl	Email to Administrator re: PBA counsel and difference card;	0.30	43.50
09/09/24	Deena B. Rosendahl	Emails and calculations from G. Mendola re: Payout for [REDACTED]	0.40	58.00
09/09/24	Deena B. Rosendahl	Email from/to Administrator re: possible MOA for PBA;	0.20	29.00
09/09/24	Deena B. Rosendahl	Email to Administrator re: Difference Card; review/revise MOA for Difference Card with PBA;	0.30	43.50
09/12/24	Deena B. Rosendahl	Email administrator re: [REDACTED]	0.20	29.00
09/12/24	Deena B. Rosendahl	Email to/from Administrator and research regarding taxable wages;	0.40	58.00
09/13/24	Deena B. Rosendahl	Emails regarding ratification of DPW contract;	0.20	29.00
09/17/24	Deena B. Rosendahl	Receipt/review of email from DPW superintendent and Administrator re: equipment operator stipend;	0.20	29.00
09/18/24	Deena B. Rosendahl	Email to Teamsters re: revision to DPW contract;	0.20	29.00
09/18/24	Deena B. Rosendahl	Email from Administrator re: Difference Card for PBA;	0.20	29.00
09/18/24	Deena B. Rosendahl	Receipt/review of revised MOA for PBA Difference Card; email to Administrator with amendments;	0.70	101.50
09/18/24	Deena B. Rosendahl	Revise MOA with PBA; email to counsel with changes;	0.50	72.50
09/18/24	Deena B. Rosendahl	Email from Administrator re: State Disability for Malone;	0.30	43.50
09/18/24	Deena B. Rosendahl	Call with Administrator re: payout for [REDACTED]	0.20	29.00
09/18/24	Deena B. Rosendahl	Call with Administrator re: leave of absence of employee;	0.30	43.50
09/19/24	Deena B. Rosendahl	Review updated numbers for [REDACTED]	0.40	58.00
09/19/24	Deena B. Rosendahl	Call with G. Mendola;	0.30	43.50
09/19/24	Deena B. Rosendahl	Zoom with Administrator re: [REDACTED]	0.30	43.50
09/19/24	Deena B. Rosendahl	Email to G. Mendola forwarding Agreement and supporting documentation;	0.30	43.50
09/19/24	Deena B. Rosendahl	Phone call with F. Crivelli re: MOA for PBA;	0.20	29.00
09/20/24	Deena B. Rosendahl	Email from/to PBA Counsel re: changes to PBA Sidebar Agreement; amend agreement;	0.60	87.00
09/20/24	Deena B. Rosendahl	Emails to/from F. Crivelli re: MOA re: Sick time for PBA;	0.40	58.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/20/24	Deena B. Rosendahl	Receipt/review of email from Administrator enclosing letter email from K.I and review of letter email; email response to Administrator;	0.50	72.50
09/20/24	Deena B. Rosendahl	Email from/to G. Mendola re: execution of agreement with [REDACTED]	0.30	43.50
09/20/24	Deena B. Rosendahl	Review report from Fire Dept. Investigation and draft Ordinance in order to respond to email from K.H.;	0.40	58.00
09/23/24	John J. Lyons, V	Conference with D. Rosendahl re: ordinance on Borough authority over Fire Dept.	0.30	43.50
09/23/24	Deena B. Rosendahl	Receipt/review of email from/to Administrator re: recommendation for adoption of Ordinance regarding F.D.;	0.30	43.50
09/23/24	Deena B. Rosendahl	Meeting with J. Lyons re: recommendation to Governing Body concerning adoption of ordinance re: F.D.;	0.30	43.50
09/23/24	John J. Lyons, V	Review proposed ordinance re: fire department discipline for meeting with DBR.	0.20	29.00
09/24/24	Deena B. Rosendahl	Email from/to DPW Teamsters union agreeing to modified MOA; revise MOA;	0.40	58.00
09/24/24	Deena B. Rosendahl	Call with Administrator re: retiree benefits;	0.20	29.00
09/24/24	Deena B. Rosendahl	Revise CNA for DPW	1.50	217.50
09/25/24	Deena B. Rosendahl	Call with Administrator re: Retirees benefits;	0.20	29.00
09/25/24	John J. Lyons, V	Research Ch. 88 and the effect of CNAs on contributions to health benefits coverages for active and retired employees.	1.00	145.00
09/25/24	Deena B. Rosendahl	Review research regarding Ch. 88	0.50	72.50
09/25/24	John J. Lyons, V	Researched retiree benefit eligibility under CBA and statutory requirements re: retirees with 25-year service credit remain eligible for benefits despite not meeting the 15-year Borough service requirement.	0.60	87.00
09/25/24	John J. Lyons, V	Email to D. Rosendahl re: retirees with 25-year service credit but not meeting 15-year Borough service requirement.	0.30	43.50
09/26/24	Deena B. Rosendahl	Receipt/review of PERS acceptance of [REDACTED] ling; email to G. Mendola re: signing of Agreement;	0.30	43.50
09/26/24	Deena B. Rosendahl	Email from/to Administrator re: retiree benefits; call with Administrator re: retiree benefits;	0.30	43.50
09/27/24	Deena B. Rosendahl	Revise cover page for DPW MOA; email to Union;	0.30	43.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Deena B. Rosendahl	Receipt/review and revise MOA for sick leave PBA;	0.40	58.00
Total			19.30	\$ 2,798.50

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	16.90		145.00		2,450.50
John J. Lyons, V	Associate	2.40		145.00		348.00
Total Professional Fees					\$	2,798.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/19/24	Travel - Vendor - Rosendahl, Deena B.	8.56

Total Disb.	8.56
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Fees	\$ 2,798.50
Disbursements	\$ 8.56

CURRENT INVOICE DUE	\$ 2,807.06
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Previous Balance Due (invoices 272634 & 276331)	\$ 8,626.42
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TOTAL AMOUNT DUE	\$ <u>11,433.48</u>
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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

Oct 01, 2024

File #: 42000-001
Inv #: 13307

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Sep-03-24	Review correspondence regarding Middlesex JIF claim; correspondence to Mr. Carelli.	0.90	135.00
Sep-04-24	Prepare for and participate in conference call with Mr. Carelli regarding Middlesex County JIF matter.	1.10	165.00
	Review of MCMJIF materials and current Millstone case status in preparation for phone conference with M. Carelli, BA	1.40	210.00
	Telephone conference with M. Carelli, BA, regarding several matters	0.60	90.00
	Receipt and review of OPRA request and memo to E. Brandsness regarding same	0.30	45.00
Sep-05-24	Review correspondence from Mr. Northgrave regarding Passaic County Affordable Housing correspondence; draft response.	0.80	120.00
	Receipt, review and analysis of DMK agreement and preparation of memo to M. Carelli, BA, confirming DMK obligation to indemnify the Borough	0.60	90.00
	Receipt, review and reply to memo from E. Brandsness regarding OPRA request	0.30	45.00
Sep-06-24	Telephone conference with Mr. Townsend regarding added assessment/PILOT issue.	0.50	75.00
	Correspondence to Ms. Brandsness regarding financial agreement.	0.50	75.00
Sep-09-24	Telephone conference with Mr. Poli regarding Construction Board claim; review appeal; research.	1.10	165.00
	Receipt, review and analysis of MELJIF update regarding several municipal concerns	0.30	45.00

	Receipt, review and respond to memo from M. Carelli, BA, regarding radio station question	0.20	30.00
Sep-10-24	Receipt, review and reply to memo from T. Boorady, P.E., regarding NJDEP notices of violation	0.20	30.00
	Telephone conference with J. Zielenski, Esq., regarding joint defense against MCMJIF supplemental assessments; Preparation of memo to Mr. Zielenski requesting joint defense agreement; Review of MCMJIF documents and file	2.00	300.00
	Review of claim files and preparation of 2023 audit letter to Wielkotz & Company, LLC	3.30	495.00
Sep-11-24	Receipt, review and analysis of agenda packet for Council's 9/11/24 meeting	3.40	510.00
	Attend Borough Council meeting	2.80	420.00
Sep-12-24	Telephone conference with Ms. Brandsness; review correspondence.	0.80	120.00
	Telephone conference with several Borough officials regarding 9/11/24 meeting	0.40	60.00
Sep-13-24	Receipt and review of several communications related to NJDEP Wanaque River violations	0.50	75.00
	Telephone conference with E. Brandsness regarding several matters	0.40	60.00
	Review of meeting materials and notes; Legal analysis of matters discussed and to be addressed	0.80	120.00
	Review and analysis of contract and 2019 authorizing resolution for DMK Services, LLC	1.20	180.00
Sep-16-24	Draft Access Agreement with Rambull Group - Wanaque River Water Sampling.	1.60	240.00
	Receipt, review and analysis of MCMJIF letters responding to Sulejmani claim; Communicating with M. Carelli, BA, regarding same	0.60	90.00
	Receipt, review and reply to several memos from M. Carelli, BA, regarding bylaws amendment and enforcement; Receipt and review of memo from Mr. Carelli regarding NJDEP notices of violation and next steps	0.70	105.00
	Legal analysis of Joint Defense and Common Interest Agreement and underlying MCMJIF claim in preparation for closed session discussion with Borough Council	1.80	270.00
Sep-17-24	Communicating with M. Carelli, BA, regarding bylaws	0.30	45.00
Sep-18-24	Receipt, review and reply to M. Carelli, BA, regarding bylaws update	0.20	30.00

	Receipt and review of Notice of Tort Claim filed by [REDACTED]	0.30	45.00
Sep-19-24	Participate in conference call regarding NJDEP Notice; research.	1.00	150.00
	Review of NJDEP NOV materials and attend zoom meeting with Borough officials concerning same and next steps	1.30	195.00
	Receipt, review and reply to several communications regarding Roth Cleaners	0.40	60.00
	Receipt, review and analysis of Borough access easements in connection with DMK work	0.60	90.00
Sep-24-24	Receipt, review and analysis of agenda packet for Borough Council meeting	2.80	420.00
	Receipt, review and analysis of Councilwoman Polidori's concerns conveyed by M. Carelli, BA	0.80	120.00
Sep-25-24	Telephone conference with M. Carelli, BA, regarding upcoming Council meeting; Review of radio station and MCMJIF materials in preparation for closed session	0.80	120.00
	Continued review of MCMJIF claim materials in preparation to discuss with Council in closed session; Communicating with J. Zielenski, Esq., regarding same	0.80	120.00
	Attending Borough Council meeting	2.00	300.00
Sep-26-24	Receipt, review and reply to closed session question of L. Brandsness	0.30	45.00
	Receipt, review and reply to memo from Councilwoman Polidori	0.40	60.00
	Review of notes and action items from 9/25/24 Council meeting	0.60	90.00
	Legal analysis of retiree health insurance issue and next steps	0.60	90.00
Sep-27-24	Review Merida Access Agreement; draft Resolution.	1.30	195.00
	Receipt, review and revise draft workshop minutes and forwarding same to L. Brandsness	0.60	90.00
Sep-30-24	Telephone conference with Mr. Boorady regarding paving issues.	0.40	60.00
	Review and analysis of proposed radio station ordinance and respond to M. Carelli, B.A., regarding same	0.50	75.00
	Review of draft historic preservation ordinance and forwarding comments to M. Carelli, B.A.	0.40	60.00
	Receipt, review and analysis of CSC final determination regarding [REDACTED]	0.60	90.00
	Legal analysis of paving ordinance question	0.40	60.00

	Receipt, review and analysis of memo from A. Brewer, Esq., and redeveloper's proposed financial model for 60 Wanaque Avenue	0.40	60.00
	MATTER TOTALS:	46.90	\$7,035.00
MATTER:	42000-032		
RE:	Opinions and research		
Sep-03-24	Research regarding animal licensing ordinances.	1.20	180.00
Sep-05-24	Research; prepare a memo to Ms. Brandsness regarding an OPRA issue.	1.20	180.00
Sep-06-24	Research re: OPRA issue; telephone conference with Captain Rodriguez and Ms. Brandsness.	0.80	120.00
	Research; prepare correspondence regarding the parking ordinance.	0.70	105.00
Sep-18-24	Review correspondence from Ms. Brandsness; research.	0.50	75.00
Sep-20-24	Research; prepare memo to Mr. Carelli regarding property sale process.	1.10	165.00
	Research; review Subpoena; telephone conference with Ms. Brandsness; memo to Ms. Brandsness.	1.20	180.00
Sep-25-24	Telephone conference with Mr. Carelli; research regarding retiree health insurance.	1.20	180.00
Sep-26-24	Continued research regarding retiree health insurance; prepare memo.	1.60	240.00
Sep-30-24	Research; prepare memo to Mr. Carelli regarding road opening permits.	1.60	240.00
	MATTER TOTALS:	11.10	\$1,665.00
MATTER:	42000-031		
RE:	Ordinances and Resolutions		
Sep-09-24	Draft Ordinance regarding Pond Hole Parking.	1.00	150.00
	MATTER TOTALS:	1.00	\$150.00
	Totals	59.00	\$8,850.00

Total Fees, Disbursements**\$8,850.00**

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

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

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

Attn: Michael Carelli, Administrator

Page: 1
September 24, 2024
Account No: 2974-06080M
Invoice No. 234056

General Labor

Previous Balance \$11,792.51

08/06/2024	ART	Telephone call from/to Capt. Rodriguez regarding [REDACTED] discovery.	0.20	42.00
08/07/2024	ART	Correspondence from/to Michael Carelli regarding tort notice.	0.30	63.00
08/09/2024	BOS	[REDACTED] Receipt and review of voluminous fact materials from client.	0.50	105.00
08/12/2024	BOS	[REDACTED] Continued review of voluminous fact materials from client; preparation of discovery responses; preparation of letter to counsel forwarding discovery and requesting same; email with counsel.	2.80	588.00
	ART	Review correspondence from Michael Carelli regarding Pepe matter; review correspondence from Gina Mendola regarding [REDACTED]	0.20	42.00
08/13/2024	BOS	[REDACTED] Correspondence with counsel.	0.10	21.00
	ART	Correspondence from/to Michael Carelli regarding [REDACTED]	0.10	21.00
08/14/2024	BOS	[REDACTED] Correspondence with counsel.	0.10	21.00
	RSC	[REDACTED] Receive and review/analyze OAL decision and correspond with clients regarding same and next steps.	0.80	168.00

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Pompton Lakes/Borough of

General Labor

Page: 2
September 24, 2024
Account No. 2974-06080M
Invoice No. 234056

08/27/2024	ART	Review correspondence from Chief Clark regarding [REDACTED]		
		[REDACTED]	0.20	42.00
		For Current Services Rendered	5.30	1,113.00
			<u>Hours</u>	<u>Rate</u>
		A.R. Thibault	1.00	\$210.00
		Ryan S. Carey	0.80	210.00
		Boris Shapiro	3.50	210.00
				<u>Total</u>
				4.75
		Photocopy charges throughout the period		4.75
		Total Expenses Thru 08/31/2024		4.75
		Total This Invoice		1,117.75
		Total Payments Thru 09/24/2024		-2,730.00
		Balance Due		<u>\$10,180.26</u>

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Page: 1

October 21, 2024

Account No: 2974-06080M

Invoice No. 234126

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

Attn: Michael Carelli, Administrator

General Labor

Previous Balance \$10,180.26

09/05/2024	ART	Correspondence from/to Michael Carelli regarding [REDACTED]	0.10	21.00
09/11/2024	BOS	[REDACTED] Phone call to counsel; correspondences with counsel; preparation of notes to file.	0.20	42.00
	ART	Telephone call to Chief Clark regarding [REDACTED] PTC licensing.	0.30	63.00
09/18/2024	ART	REview correspondence from Capt. Rodriguez regarding [REDACTED] telephone conference wit Chief Clark and Capt. Rodriguez.	0.20	42.00
09/19/2024	ART	Correspondence from/to Michael Carelli regarding Civil Service appointment appeal.	0.20	42.00
09/23/2024	KJT	Attention to and follow up re: Civil Service issue.	0.50	105.00
09/26/2024	RSC	[REDACTED] Receive/review CSC final decision and correspond with clients regarding same.	0.40	84.00
09/30/2024	BOS	[REDACTED] Correspondence with counsel.	0.10	21.00
		For Current Services Rendered	2.00	420.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	0.80	\$210.00	\$168.00
Ryan S. Carey	0.40	210.00	84.00
Kyle J. Trent	0.50	210.00	105.00
Boris Shapiro	0.30	210.00	63.00

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Pompton Lakes/Borough of

General Labor

Page: 2

October 21, 2024

Account No: 2974-06080M

Invoice No. 234126

Total This Invoice	420.00
Total Payments Thru 10/21/2024	-9,062.51
Balance Due	<u>\$1,537.75</u>

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

Attn: Michael Carelli, Administrator

Page 1
 November 20, 2024
 Account No: 2974-06080M
 Invoice No: 234404

General Labor

Previous Balance

\$1,537.75

10/01/2024	BOS	[REDACTED] Phone conference with client.	0.20	42.00
10/15/2024	BOS	[REDACTED] Phone conference with client.	0.20	42.00
	ART	Telephone call from Chief Clark regarding [REDACTED] matter.	0.20	42.00
10/18/2024	BOS	[REDACTED] Email correspondence with counsel.	0.10	21.00
10/23/2024	BOS	[REDACTED] Email correspondence with counsel.	0.10	21.00
10/24/2024	BOS	[REDACTED] review of IA reports; phone conference with counsel; phone conference with hearing officer; email correspondence with counsel and hearing officer; begin review of voluminous fact materials from client.	3.20	672.00
10/25/2024	BOS	[REDACTED] extended phone conference with client.	0.40	84.00
		For Current Services Rendered	4.40	924.00

A.R. Thibault
 Boris Shapiro

Hours	Rate	Total
0.20	\$210.00	\$42.00
4.20	210.00	882.00

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Pompton Lakes/Borough of

General Labor

Page: 2

November 20, 2024

Account No: 2974-06080M

Invoice No: 234404

Photocopy charges throughout the period	1.50
Total Expenses Thru 10/31/2024	1.50
Total This Invoice	925.50
Total Payments Thru 11/20/2024	-1,537.75
Balance Due	<u>\$925.50</u>

Invoice Date: 11/06/24

Fed ID #31-1425096
Due Date: 12/06/2024File No. 22-022.2
Invoice No. 277874
Period Ending: 10/31/24Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@pomptonlakes-nj.govFile Labor Counsel
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Deena B. Rosendahl	Emails from/to Administrator and Frank Crivelli re: Finalizing MOA for PBA;	0.30	43.50
10/01/24	Deena B. Rosendahl	Email to G. Mendola re: agreement for [REDACTED]	0.20	29.00
10/02/24	Deena B. Rosendahl	Receipt/review of letter from [REDACTED]	0.40	58.00
10/02/24	Deena B. Rosendahl	Receipt/review of email from G. Mendola; review revised agreement; review documents in support; email to Administrator;	0.70	101.50
10/02/24	Deena B. Rosendahl	Receipt/review of final agreement from PBA;	0.40	58.00
10/04/24	Deena B. Rosendahl	Emails concerning [REDACTED] correspondence; review results of investigation; draft suggested response;	0.70	101.50
10/04/24	Deena B. Rosendahl	Draft response to [REDACTED]	0.30	43.50
10/04/24	Deena B. Rosendahl	Call with Administrator;	0.30	43.50
10/07/24	Deena B. Rosendahl	Receipt/review of responsive letter to S.S.;	0.20	29.00
10/07/24	Deena B. Rosendahl	Emails from Union re: MOA for clerical unit;	0.30	43.50
10/07/24	Deena B. Rosendahl	Email from/to Administrator and Union re: Schedule A for DPW contract;	0.30	43.50
10/07/24	Deena B. Rosendahl	Receipt/review of salary guide for clerical unit;	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/24	Deena B. Rosendahl	Emails to/from Teamsters re: finalizing DPW contract and Clerical salary guides;	0.40	58.00
10/10/24	Deena B. Rosendahl	Begin drafting MOA for clerical;	2.50	362.50
10/11/24	Deena B. Rosendahl	Finalize clerical MOA for review by Administrator;	0.70	101.50
10/11/24	Deena B. Rosendahl	Emails to/from Administrator re: MOA for Clerical;	0.30	43.50
10/16/24	Deena B. Rosendahl	Emails from/to Administrator and Teamsters re: change to clerical salary guide;	0.40	58.00
10/17/24	Deena B. Rosendahl	Review/revise DPW CNA	1.50	217.50
10/18/24	Deena B. Rosendahl	Finalize review/edit of DPW contract;	0.70	101.50
10/21/24	Deena B. Rosendahl	Email from/to clerical unit teamsters re: MOA;	0.30	43.50
10/22/24	Deena B. Rosendahl	Call with Administrator re: personnel issue and closed session for Mayor and council;	0.20	29.00
10/23/24	Deena B. Rosendahl	Review updated documents concerning [REDACTED] email to G. Mendola revising agreement and sending additional documents;	0.60	87.00
10/23/24	Deena B. Rosendahl	Travel to/from closed session meeting;	1.00	145.00
10/23/24	Deena B. Rosendahl	Attendance at closed session Mayor and Council meeting;	0.80	116.00
10/23/24	Deena B. Rosendahl	Review investigatory report in preparation for closed session meeting;	0.50	72.50
10/24/24	Deena B. Rosendahl	Receipt/review of ratified PBA Agreement;	0.20	29.00
10/24/24	Deena B. Rosendahl	Email from/to Clerical Union re: MOA;	0.20	29.00
10/25/24	Deena B. Rosendahl	Emails from/to Administrator re: Paid sick leave	0.40	58.00
10/25/24	Deena B. Rosendahl	Call with Administrator;	0.30	43.50
10/25/24	Deena B. Rosendahl	Review revised MOA for clerical;	0.80	116.00
10/25/24	John J. Lyons, V	Review and analyze email chain between D. Rosendahl and Administrator for research on Sick Leave accrual statute and application to Borough employee.	0.30	43.50
10/28/24	Deena B. Rosendahl	Email from Administrator re: S.S.;	0.20	29.00
10/28/24	Deena B. Rosendahl	Draft responsive letter to S.S.;	0.40	58.00
10/28/24	Deena B. Rosendahl	Finalize Clerical MOA; email to Teamsters;	0.50	72.50
10/29/24	Deena B. Rosendahl	Receipt letter to [REDACTED] and [REDACTED]	0.10	14.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/24	Deena B. Rosendahl	Emails concerning meeting with Mayor;	0.20	29.00
Total			17.80	\$ 2,581.00

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	17.50		145.00		2,537.50
John J. Lyons, V	Associate	0.30		145.00		43.50
Total Professional Fees					\$	2,581.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/30/24	Legal Research - Vendor - West (West Group)	143.36
	Reproduction	0.95

Total Disb.	144.31
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Fees	\$ 2,581.00
Disbursements	\$ 144.31

CURRENT INVOICE DUE	\$ 2,725.31
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Previous Balance Due	\$ 3,782.35
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TOTAL AMOUNT DUE	\$ 6,507.66
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LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

R3-00533
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
December 07, 2022
Account No: 2974-06080M
Invoice No. 230035

General Labor

Previous Balance \$19,980.22

11/01/2022	BOS	[REDACTED] Continued preparation of discovery responses; preparation of correspondence with counsel regarding discovery; email correspondence with counsel and client forwarding discovery; preparation of notes to file.	2.10	430.50
11/02/2022	BOS	[REDACTED] Correspondence with Chief Clark regarding matter; correspondence with counsel regarding same; calendar of hearing date; preparation of notes to file.	0.20	41.00
11/03/2022	ART	Telephone call from Chief Clark regarding [REDACTED]	0.30	61.50
11/07/2022	CMK	Review and respond to email from ART re negotiability and working from home.	0.30	61.50
11/14/2022	BOS	[REDACTED] Correspondences with hearing officer, counsel, and client; update of calendar; preparation of notes to file.	0.30	61.50
11/15/2022	BOS	[REDACTED] Correspondences with counsel, hearing officer, and client; update calendar; preparation of notes to file.	0.30	61.50
11/16/2022	BOS	[REDACTED] Receipt, review and response to correspondence from counsel; preparation for hearing; phone conference with counsel regarding hearing; correspondence with hearing office regarding same.	1.10	225.50
11/17/2022	BOS	[REDACTED] Correspondences with hearing officer, counsel, and client regarding hearing.	0.20	41.00

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Pompton Lakes/Borough of

General Labor

Page: 2
December 07, 2022
Account No: 2974-06080M
Invoice No. 230035

11/18/2022	BOS	Correspondences with counsel and hearing officer regarding hearing.	0.20	41.00
11/22/2022	BOS	Correspondences with counsel, hearing officer, and client; preparation of notes to file.	0.20	41.00
11/30/2022	BOS	Preparation for Day 2 of Hearing; attend Day 2 of Hearing; phone conference with client; preparation of notes to file.	3.20	656.00
		For Current Services Rendered	8.40	1,722.00

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault		0.30	\$205.00	\$61.50
Boris Shapiro		7.80	205.00	1,599.00
Christopher M. Kurek	ASSOCIATE	0.30	205.00	61.50

11/01/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 11/30/2022	0.25
	Total This Invoice	1,722.25
	Balance Due	<u>\$21,702.47</u>

AD177

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

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

Attn: Paula Cozzarelli, B.A.

Page: 1
January 30, 2023
Account No: 2974-06080M
Invoice No. 230323

General Labor

Previous Balance

\$21,702.47

12/01/2022	ART	Review correspondence from and draft correspondence to Paula Cozzarelli regarding [REDACTED].	0.20	41.00
	ART	Receive and review correspondence from and draft correspondence to Paula Cozzarelli regarding [REDACTED].	0.30	61.50
12/05/2022	BOS	[REDACTED] Correspondence with counsel regarding matter.	0.10	20.50
12/06/2022	CMK	Review and respond to email from Paula Cozzarelli re personnel issue.	0.20	41.00
	ART	Receive and review (3) correspondence from Paula Cozzarelli regarding Malone matter; draft correspondence to Paula Cozzarelli regarding same; direct associate work.	0.30	61.50
12/07/2022	CMK	Receipt and review of emails & attachments from Paula Cozzarelli re personnel matter.	0.50	102.50
	CMK	Telephone conversation with Paula Cozzarelli re personnel matter.	0.60	123.00
12/09/2022	CMK	Review correspondence from John Nulty, Esq. re personnel matter.	0.30	61.50
12/12/2022	BOS	[REDACTED] Confer with counsel regarding matter.	0.10	20.50
	CMK	Draft email to Paula Cozzarelli re personnel matter. Review response to same.	0.20	41.00
	ART	Telephone call to Lt. Rodriguez regarding OPRA request.	0.20	41.00

LAW OFFICES
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Pompton Lakes/Borough of

General Labor

Page: 2
 January 30, 2023
 Account No: 2974-06080M
 Invoice No. 230323

	NP	Review correspondence from police department regarding records request.	0.10	20.50
12/13/2022	CMK	Review emails and draft PNDA from Paula Cozzarelli re personnel matter. Telephone call re same.	0.70	143.50
	NP	Telephone call and correspondence with lieutenant regarding records request and follow-up required.	0.30	61.50
12/14/2022	NP	Research for pending records request relating to court and accessibility of same; discuss same with records lieutenant; draft response for same and transmit to lieutenant.	1.40	287.00
12/15/2022	CMK	Review correspondence from John Nulty, Esq. re personnel matter.	0.20	41.00
12/19/2022	BOS	██████████ mail correspondences with counsel regarding matter; receipt and begin review of Day 1 hearing transcript.	0.70	143.50
	ART	Telephone call from/to Lt. Rodriguez regarding new hire issue.	0.20	41.00
12/20/2022	BOS	██████████ mail correspondence with counsel regarding matter.	0.10	20.50
	CMK	Review correspondence from John Nulty, Esq. re ██████████ Email correspondence to/from Paula Cozzarelli re same.	0.40	82.00
12/29/2022	BOS	██████████ mail correspondences with client, hearing officer, and counsel; receipt and begin review of Day 2 hearing transcript; preparation of notes to file.	0.30	61.50
	CMK	Review and respond to emails from BA re personnel matter.	0.30	61.50
	CMK	Draft/revise PNDA for employee and email BA re same.	0.50	102.50
		For Current Services Rendered	8.20	1,681.00

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	1.20	\$205.00	\$246.00

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Pompton Lakes/Borough of

Page: 3

January 30, 2023

Account No: 2974-06080M

Invoice No: 230323

General Labor

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Neha Patel	1.80	205.00	369.00
Boris Shapiro	1.30	205.00	266.50
Christopher M. Kurek	3.90	205.00	799.50

ASSOCIATE

12/31/2022	Computerized legal research.	7.25
	Computerized legal research.	7.25
	Total Expenses Thru 12/31/2022	7.25

12/20/2022	Hearing Transcripts/Law Offices of Gina Mendola Longarzo	842.50
		842.50
	Total Advances Thru 12/31/2022	842.50
	Total This Invoice	2,530.75

Total Payments Thru 01/30/2023	-9,799.00
Balance Due	<u>\$14,434.22</u>

11903.47

OCT-NOV ~~2022~~ - 2-01-20-155-118 ~~2530.75~~

DEC - 2-01-20-155-118 2530.75

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
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Pompton Lakes/Borough of
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Attn: Paula Cozzarelli, B.A.

Page: 1
February 14, 2023
Account No: 2974-06080M
Invoice No. 230405

General Labor

Previous Balance \$14,434.22

01/04/2023	CMK	Telephone conversation with Paula Cozzarelli re personnel issue. Review Borough Ordinances and Civil Service regulations regarding procedures for disciplinary issue.	1.10	225.50
	ART	Receive and review correspondence from and draft correspondence to Lt. Rodriguez regarding fit for duty issue; telephone conference with Chief Clark and Lt. Rodriguez regarding same.	0.80	164.00
01/05/2023	CMK	Email correspondence to/from Paula Cozzarelli re personnel matter.	0.20	41.00
01/06/2023	CMK	Telephone conversation with Paula Cozzarelli re personnel matter.	0.20	41.00
	CMK	Legal research regarding disciplinary procedures/personnel issue.	2.20	451.00
01/11/2023	CMK	Draft email to Paula Cozzarelli re personnel issue. Review response to same.	0.20	41.00
01/12/2023	CMK	Telephone conversation with Paula Cozzarelli and Mayor Serra re personnel matter.	1.00	205.00
	CMK	Telephone conversation with Paula Cozzarelli re personnel issue.	0.20	41.00
01/15/2023	BOS	Review/analysis of Day 1 and Day 2 deposition transcripts; review of hearing binder and hearing notes; preparation of outline for post-hearing brief.	4.40	902.00
01/17/2023	BOS	Legal research and preparation of post-hearing brief.	1.10	225.50

LAW OFFICES
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Pompton Lakes/Borough of

General Labor

Page: 2
February 14, 2023
Account No: 2974-06080M
Invoice No. 230405

	CMK	Draft/revise PNDA for personnel issue. Prepare email to Paula Cozzarelli re same.	0.60	123.00
01/18/2023	BOS	Continued preparation of post-hearing brief.	5.70	1,168.50
	CMK	Telephone conversation with Paula Cozzarelli re personnel matter.	0.20	41.00
	CMK	Review emails (2) from Paula Cozzarelli re personnel issue.	0.40	82.00
01/19/2023	ART	Assess disciplinary charges for direct associate work.	0.40	82.00
	CMK	Review/respond to emails from Paula Cozzarelli re personnel issue.	0.50	102.50
	CMK	Telephone conversation with Paula Cozzarelli re personnel issue.	0.30	61.50
01/20/2023	CMK	Telephone conversation with Paula Cozzarelli re personnel issue.	0.50	102.50
	CMK	Review and respond to email from Paula Cozzarelli re personnel matter.	0.30	61.50
01/21/2023	BOS	Continued preparation of post-hearing brief.	2.10	430.50
01/22/2023	CMK	Review email from Paula Cozzarelli re personnel matter.	0.10	20.50
01/23/2023	CMK	Review and respond to email from Paula Cozzarelli re personnel issue.	0.20	41.00
01/26/2023	BOS	Correspondences with counsel regarding matter; extended phone conference with Police Chief regarding matter; analysis of Union contract; preparation of notes to file.	0.70	143.50
	ART	Receive and review correspondence from John Nulty, Esq. regarding Malone matter; direct associate work.	0.20	41.00
	CMK	Telephone conversation and follow up emails with Paula Cozzarelli re personnel issue.	1.00	205.00

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Pompton Lakes/Borough of

General Labor

Page: 3
 February 14, 2023
 Account No: 2974-06080M
 Invoice No. 230405

	CMK	Review email from John Nulty, Esq. re personnel matter.	0.20	41.00
01/30/2023	BOS	Receipt and review of correspondence from counsel regarding hearing.	0.10	20.50
	CMK	Review correspondence from John Nulty, Esq. re personnel matter.	0.20	41.00
01/31/2023	CMK	Review and respond to email from Paula Cozzarelli re personnel issue.	0.20	41.00
	BOS	Email correspondence with hearing officer regarding hearing.	0.10	20.50
		For Current Services Rendered	25.40	5,207.00

	Hours	Rate	Total
A.R. Thibault	1.40	\$205.00	\$287.00
Boris Shapiro	14.20	205.00	2,911.00
Christopher M. Kurek	9.80	205.00	2,009.00
ASSOCIATE			

01/06/2023	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
01/31/2023	Computerized legal research.	87.01
	Computerized legal research.	87.01
	Total Expenses Thru 01/31/2023	87.26
	Total This Invoice	5,294.26
	Balance Due	5,294.26

8 1443422 paid on 2-22-23
 CK# 5902

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

10062

Invoice Date: 02/23/23

Fed ID #31-1425096
Due Date: 03/25/2023

File No. 22-022
Invoice No. 260940
Period Ending: 7/31/23

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

File Borough Attorney
Description:

ENTERED

R3-00630

3-01-20-175-112

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/23	Mark J. Semeraro	Email exchange with Steve Zwerin regarding A1 Auto.	0.10	14.50
01/04/23	Douglas F. Doyle	Prepare for meeting; Conference with Mayor; Attend Reorganization Meeting.	2.40	348.00
01/04/23	R. Scott Fahrney, Jr.	Telephone Conference with BrownGreer; Left a voicemail for claims administrator; telephone conference with Bob Oostdyk regarding claims administration; telephone conference with Borough business administrator; email to partner	1.00	145.00
01/04/23	Kimberlin L. Ruiz	Receipt of e-mail from partner with Local Finance Notice regarding Business and Rental Unit Liability Insurance; review of local finance notice; respond to partner, revise proposed ordinance	0.50	72.50
01/04/23	Mark J. Semeraro	Review agenda; review statutes and code; recommend revisions to agenda.	2.30	333.50
01/09/23	R. Scott Fahrney, Jr.	Telephone Conference with BrownGreer; Review Opioid Settlement Information; Prepared Memo to Partner on Opioid Settlement information; Telephone Conference with Borough Administrator; Email to Partner; Email to Borough Administrator;	1.40	203.00
01/11/23	Mark J. Semeraro	Attend and participate in Council Meeting.	4.00	580.00

510280

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/11/23	R. Scott Fahrney, Jr.	Telephone Conference with Brown Greer re Settlement Documents; Review Opioid Settlement information with Partner; Telephone Conference with Mayor; Review Opioid Settlement information with Mayor	0.90	130.50
01/11/23	Mark J. Semeraro	Attendance at council meeting.	3.00	435.00
01/11/23	Mark J. Semeraro	Prepare for Council Meeting.	0.50	72.50
01/12/23	Mark J. Semeraro	Prepare for and participate in PERC hearing, including pre meeting conversations with both Administrator and the Mayor.	1.00	145.00
01/12/23	Mark J. Semeraro	Receipt and review of detailed email thread between the redevelopment planner and redevelopment director and executive director relative to proposed process on how to handle an upcoming redevelopment project/application.	0.10	14.50
01/13/23	Mark J. Semeraro	Receipt of email from Mayor regarding Open Space; look up definition of meeting under OPMA and provide reply.	0.40	58.00
01/17/23	Mark J. Semeraro	Draft email to redevelopment agency regarding inquiry as to established escrow accounts; review list to confirm we do not possess information.	0.20	29.00
01/18/23	Mark J. Semeraro	Conversation with Mayor.	0.20	29.00
01/19/23	Mark J. Semeraro	Receipt and review of email from Ben Delisle and reply to same, asking for confirmation of escrow account establishment process.	0.10	14.50
01/24/23	Guenther Waldow, Jr.	Telephone call with the BA to discuss the Local Lands and Buildings Law requirements for municipalities to authorize leases through an Ordinance rather than a resolution.	0.20	29.00
01/25/23	Mark J. Semeraro	Receipt and review of agenda, look up appointment process relative to same.	0.50	72.50
01/25/23	Mark J. Semeraro	Continued preparation for and appear at council meeting (including post council meeting) (4.8); post-Council meeting with Council President (.20) and Councilman Baig (.10).	5.10	739.50
01/25/23	Mark J. Semeraro	Receipt and review of email from Mayor regarding inaccurate assertions made by council president and correcting same.	0.40	58.00
01/25/23	Mark J. Semeraro	Review agenda and prepare for council meeting with telephone call to Clerk.	0.50	72.50
01/25/23	Mark J. Semeraro	Conversation with Mayor regarding council president's allegations that he should not have shared a public record.	0.10	14.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/25/23	Guenther Waldow, Jr.	Research appointment of insurance risk manager; confer with Partner regarding same	0.50	72.50
01/25/23	Guenther Waldow, Jr.	Review and respond to e-mail from Clerk regarding OPRA request for expenditures for legal services.	0.10	14.50
01/26/23	Mark J. Semeraro	Telephone conversation with Mayor regarding various redevelopment issues	0.70	101.50
01/26/23	Mark J. Semeraro	Prepare detailed memo relative to assignments from council meeting; review notes relative to same.	0.50	72.50
01/27/23	Mark J. Semeraro	Review redevelopment file; solicit information for the area in need study expansion; email planner for information relative to the same.	0.20	29.00
01/27/23	Mark J. Semeraro	Review emails; identify the lots for the expanded area in need of study; lots which need to have their zoning designation on the zoning map corrected; telephone conference with Debbie Lawlor relative to same; email to redevelopment agency over escrow account information.	0.90	130.50
01/27/23	Mark J. Semeraro	Review affordable housing documents; send detailed email to Triad, H2M and Colliers scheduling a call to review status of the same so that the final resolution of the affordable housing plan can be brought to conclusion.	0.50	72.50
01/27/23	Guenther Waldow, Jr.	Telephone calls with Debbie Lawlor and Borough Attorney to discuss the history of the DRA1 zone designation and the additional properties to be investigated now by the planning board for inclusion into the DRA1 zone and legal process for same; review and revise resolution referring properties to planning for investigation study; telephone call with Debbie to review resolution; confer with Borough Attorney regarding same.	2.90	420.50
01/27/23	Guenther Waldow, Jr.	Review e-mail from BA enclosing form of professional services agreement requesting that we review and revise; review and revise said agreement; prepare e-mail to BA enclosing same.	1.50	217.50
01/30/23	Guenther Waldow, Jr.	Review form of professional service agreement for the Borough with Borough attorney; review and revise agreement; e-mail to BA enclosing same.	0.40	58.00
01/30/23	Mark J. Semeraro	Review and revise resolution for area in need of redevelopment.	0.10	14.50
01/30/23	Mark J. Semeraro	Telephone conference regarding redevelopment issues and a path forward with various members of the redevelopment agency.	0.80	116.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/30/23	Mark J. Semeraro	Prepare and email summary of redevelopment process to be followed; draft form.	0.20	29.00
01/30/23	Mark J. Semeraro	Review and approve standard professional services contract.	0.10	14.50
01/31/23	Guenther Waldow, Jr.	Review and respond to e-mail from Clerk pertaining to OPRA request requesting professional services billing records.	0.10	14.50
01/31/23	Guenther Waldow, Jr.	Telephone call with Clerk to discuss OPRA request for criminal investigation reports, arrest reports, and supplementary reports pertaining to police officer admitting to having sex with underage woman; confer with associate regarding same, review and revise letter in response, e-mail to Clerk forwarding same.	0.70	101.50
01/31/23	Kimberlin L. Ruiz	Receipt and review of OPRA response for records relating to criminal investigation and arrest of Mark Stinnard; preparation of response letter upon request of Clerk	0.70	101.50
Total			35.80	\$ 5,191.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Douglas F. Doyle	Partner	2.40		145.00		348.00
Guenther Waldow, Jr.	Partner	6.40		145.00		928.00
Mark J. Semeraro	Partner	22.50		145.00		3,262.50
R. Scott Fahrney, Jr.	Partner	3.30		145.00		478.50
Kimberlin L. Ruiz	Associate	1.20		145.00		174.00
Total Professional Fees					\$	5,191.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/19/22	Reversal from Void Check Number 16372 Bank ID: 1130 Voucher ID: 250831 Vendor: Passaic County Register	(105.00)
	Reproduction	16.80
Total Disb.		(88.20)
Fees		\$ 5,191.00

Disbursements

\$ (88 20)

CURRENT INVOICE DUE

\$ 5,102.80

R017T

R3-00667

Raymond J. Hayducka
RJH Law Enforcement Consultants
11 Liberty Drive Dayton, New Jersey 08810
Rhayducka@verizon.net

Invoice Date: February 13, 2023

RE: I/M/O Pompton Lakes Borough v. Pompton Lake Police Captain Ryan Cichon

1. Mediation w/ [REDACTED] attorney to try and resolve matter (6/21/21) 1-hour
2. Numerous phone conference calls and correspondence with attorneys 1-hour
3. Pre-Trial Motion Discovery and Research / Report Construction Motion – 4 Hours
(7/14/21)
4. September 5, 2022 Hearing – 8 hours
5. November 30, 2022 Hearing via Zoom - 2 Hours
6. Discovery Review – 4 Hours
7. Report Construction Hearing Decision – 8 Hours
- 28 Total Hours @ 175.00 per hour

Total Amount Due

\$4900.00

Please make check payable to RJH Law Enforcement Consultants

2-01-20-165-101

 ENTERED

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

Attn: Paula Cozzarelli, B.A.

Page: 1
March 10, 2023
Account No: 2974-06080M
Invoice No. 230552

General Labor

Previous Balance

Feb
14,734.22 + 5,294.26

PAID

\$19,728.48 ✓

02/01/2023	BOS	Continued preparation of post-hearing brief; email correspondence with hearing officer and client forwarding brief.	2.60	533.00
	CMK	Review email from Paula Cozzarelli re personnel matter.	0.10	20.50
02/02/2023	CMK	Review and respond to email from Paula Cozzarelli re personnel matter.	0.30	61.50
	BOS	Correspondence with hearing officer and counsel; correspondence with client.	0.20	41.00
	CMK	Review email from Paula Cozzarelli and draft disciplinary notice. Prepare response to same.	0.40	82.00
02/03/2023	CMK	Draft email to Paula Cozzarelli re letter from John Nulty, Esq.	0.10	20.50
02/06/2023	CMK	Review and respond to emails from Paula Cozzarelli re personnel matter.	0.30	61.50
02/07/2023	CMK	Review emails from Paula Cozzarelli re personnel matter.	0.20	41.00
	ART	Receive and review correspondence from John Nulty, Esq. regarding [REDACTED] receive and review correspondence from and draft correspondence to Paula Cozzarelli regarding same	0.30	61.50
02/08/2023	CMK	Telephone calls (3) with Paula Cozzarelli re personnel matter.	0.70	143.50
	BOS	(RC) Phone conference with client regarding matter.	0.20	41.00

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March 10, 2023

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02/09/2023	BOS	Correspondences with client, counsel, and hearing officer regarding matter; phone conference with client regarding same; preparation of notes to file.	0.40	82.00
	CMK	Review and respond to emails from Paula Cozzarelli re personnel matter.	0.20	41.00
02/10/2023	CMK	Review correspondence from John Nulty, Esq.	0.20	41.00
	ART	Receive and review correspondence from John Nulty, Esq. regarding PND and discovery; draft correspondence to Paula Cozzarelli regarding same.	0.30	61.50
	BOS	Analysis of RC's post-hearing brief; preparation of notes to file.	1.00	205.00
02/13/2023	BOS	Receipt and review of correspondence from hearing officer.	0.10	20.50
	ART	Telephone call from/to Lt. Rodriguez regarding fitness for duty issue.	0.40	82.00
02/14/2023	BOS	Analysis of hearing officer's decision; review of Borough code; email correspondence with client.	0.40	82.00
02/15/2023	BOS	Phone conference with client regarding matter.	0.20	41.00
	CMK	Review correspondence from John Nulty, Esq. re Malone matter.	0.20	41.00
02/16/2023	CMK	Telephone conversation with Paula Cozzarelli re personnel matter.	0.20	41.00
	CMK	Telephone conversation with John Nulty, Esq.	0.10	20.50
	BOS	Phone conference with client regarding matter; preparation of Rice Notice and council resolution; email correspondence with client; follow-up phone conference with client.	0.90	184.50
	CMK	Review correspondence from John Nulty, Esq.	0.30	61.50

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02/17/2023	BOS	Telephone conferences with client regarding matter.	0.60	123.00
	CMK	Review and respond to email from Paula Cozzarelli re personnel matter.	0.20	41.00
	CMK	Review and respond to email from John Nulty, Esq.	0.20	41.00
	CMK	Emails to/from Paula Cozzarelli	0.20	41.00
02/21/2023	CMK	Review and respond to email from Paula Cozzarelli re personnel matter.	0.20	41.00
02/22/2023	ART	Telephone call from/to Paula Cozzarelli	0.30	61.50
	CMK	Review and respond to email from John Nulty, Esq.	0.20	41.00
02/28/2023	ART	Receive and review correspondence from and draft correspondence to Paula Cozzarelli regarding Malone discovery; direct associate work.	0.30	61.50
		For Current Services Rendered	12.50	2,562.50

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault		1.60	\$205.00	\$328.00
Boris Shapiro		6.60	205.00	1,353.00
Christopher M. Kurek	ASSOCIATE	4.30	205.00	881.50

02/28/2023	Computerized legal research.	2.18
	Computerized legal research.	2.18
	Total Expenses Thru 02/28/2023	2.18

2564.68

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March 10, 2023
Account No: 2974-06080M
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Total This Invoice	2,564.68
Total Payments Thru 03/10/2023	-14,434.22
Balance Due	<u>\$7,858.94</u>