



RINI O'NEIL, PC

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law and policy

February 1, 2020

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

Invoice # 24754

FOR PROFESSIONAL SERVICES RENDERED

	<u>Amount</u>
<u>003 DAVID ONEIL</u>	
1/30/2020 Prepare and file biennial ownership report for the Borough of Pompton Lakes.	500.00
SUBTOTAL:	[500.00]
Total Legal Fees This Invoice	\$500.00
Previous Balance Due:	\$2,362.50
1/27/2020 Payment - thank you. Check No. 2362.50	(\$2,362.50)
Total payments and adjustments	(\$2,362.50)
Total Balance Due:	\$500.00

Please remit
Thank you/phm

Please Make Check Out and Send To: Rini O'Neil, PC
1200 New Hampshire Avenue, N.W.



RINI O'NEIL, PC

Intelligent Media Technology
Law and Policy

November 30, 2019

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

Invoice # 24702

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Amount</u>
<u>003 DAVID ONEIL</u>		
11/7/2019 Review email response by C. Imlay regarding regulatory matters for WGHT and W252ED; draft and file response.	1.00	
11/25/2019 Review and revise First Amendment to Local Programming and Marketing Agreement; draft First Amendment to Asset Purchase Agreement.	2.30	
11/26/2019 Review and revise First Amendment to Local Programming and Marketing Agreement and First Amendment to Asset Purchase Agreement; send draft to client.	1.20	
SUBTOTAL:	[4.50	2,362.50]
Total Legal Fees This Invoice	4.50	\$2,362.50
Total Balance Due:		<u>\$2,362.50</u>

Please remit
Thank you/phm

Struble Ragno Attorneys at Law
 PO Box 230
 Riverdale, NJ 07457-0230

Statement

Date
1/31/2020

To:
5023.0104 TAX APPEALS

		Amount Due	Amount Enc.
		\$29.00	
Date	Transaction	Amount	Balance
12/31/2019	Balance forward		29.00
01/03/2020	Due 01/31/2020. E MAIL BARKER (2019)	29.00	58.00
01/28/2020	--- Consulting. 0.2 @ \$145.00 = 29.00 PMT #1123.	-29.00	29.00

Struble Ragno Attorneys at Law
 PO Box 230
 Riverdale, NJ 07457-0230

Statement

Date
2/5/2020

To:
POMP LAKES 2020 RETAINERS

Amount Due	Amount Enc.
\$1,250.00	

Date	Transaction	Amount	Balance
01/05/2020	Balance forward		0.00
01/28/2020	PMT	-5,000.00	-5,000.00
01/28/2020	Due 01/31/2020, WORK ON COAH --- GEN BILL. \$0.00	0.00	-5,000.00
01/28/2020	Due 02/05/2020, FEB RETAINER --- GEN BILL \$5,000.00	5,000.00	0.00
01/31/2020	Due 02/05/2020, MAR RET --- GEN BILL. \$1,250.00	1,250.00	1,250.00
CURRENT		1,250.00	
1-30 DAYS PAST DUE		0.00	
31-60 DAYS PAST DUE		0.00	
61-90 DAYS PAST DUE		0.00	
OVER 90 DAYS PAST DUE		0.00	
			\$1,250.00

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

150 JOHN F. KENNEDY PARKWAY
SHORT HILLS, NEW JERSEY 07078

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FAX: (973) 912-9007
WWW.MFHLAW.COM

Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Pag
March 09, 2
Client/Matter # 54-01
Invoice # 42

Retainer

02/06/2020	AMB	Review draft Study - Block 6300.	0.50	87
	AMB	Review map - A&P site.	0.20	35
02/10/2020	AMB	Correspondence and telephone call on A&P Special Meeting.	0.60	105
	AMB	Review Block 630 C AINR; Telephone conference with D. Lawlor, RAICP, P.P., regarding the same.	1.00	175
	AMB	Draft Resolution regarding Block 630 C.	1.10	192
	AMB	Telephone call with Chairman Simone regarding Special Meeting.	0.30	52
02/12/2020	AMB	Draft Notice for A&P Hearing.	0.50	87
	AMB	Review A&P AINR; Telephone call with D. Lawlor, FAICP, P.P., regarding same.	0.90	157
	AMB	Review Agenda and Minutes.	0.40	70
	AMB	Review revised A&P Report.	0.40	70
	AMB	Draft outline for meeting.	0.50	87
	AMB	Draft Resolution regarding 201 Wanaque Avenue.	1.00	175
02/13/2020	AMB	Review and revise Agenda.	0.20	35
	AMB	Draft Notice of Special Meeting.	0.40	70
	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding A&P AINR.	0.40	70
02/14/2020	AMB	Review A&P AINR Study.	0.80	140
	AMB	Analysis regarding address for A&P site; Correspondence regarding same.	0.40	70
02/18/2020	AMB	Draft Resolution regarding Affordable Housing Ordinance.	0.70	122
	AMB	Attend meeting.	1.30	227
02/19/2020	AMB	Review correspondence from D. Lawlor, FAICP, P.P.; Review revised Report - A&P site.	1.00	175
	AMB	Telephone call with M. Semeraro, Esq., regarding Notice issues.	0.30	52

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Pompton Lakes Planning Board

Pag
March 09, 2
Client/Matter # 54-01
Invoice # 42

Retainer

02/20/2020	AMB	Correspondence regarding Notice issues - A&P site.	0.50	87
	AMB	Correspondence with M. Semeraro, Esq.; Analysis regarding Notice.	0.70	122
02/21/2020	AMB	Correspondence regarding Notice issues - A&P site.	0.50	87
02/24/2020	AMB	Correspondence and telephone call with Chair Simone regarding Special Meeting.	0.50	87
	AMB	Correspondence with M. Semeraro, Esq.; Prepare Notice for AINR Hearing.	0.60	105
02/26/2020	AMB	Draft Notice to Owner and newspaper regarding A&P Study; Correspondence regarding same.	0.80	140
		Total Services	16.50	2,887

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		16.50	\$175.00	\$2,887.50

Disbursements

02/06/2020	Postage - Correspondence to Property Owner (Certified Mail/Return Receipt Requested; Regular Mail).	7
02/06/2020	Duplication - Public Notice to Property Owner.	0
02/18/2020	Disbursement - North Jersey Media Group - Publication in <i>The Herald</i> on February 1, 2020 and February 8, 2020 of Legal Notice; Affidavit of Publication - 201 Wanaque Avenue (Block 6300, Lot 1).	159
02/18/2020	Postage - Correspondence to Property Owner (Certified Mail/Return Receipt Requested; Regular Mail).	7
02/18/2020	Duplication - Letter to Property Owner regarding Hearing.	0
02/27/2020	Postage - Notice to Property Owners (Certified Mail/Return Receipt Requested; Regular Mail).	7
02/27/2020	Duplication - Letter to Property Owner regarding Notice of Hearing.	1
	Total Disbursements	183
	Previous Balance	\$4,435

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Pompton Lakes Planning Board

Retainer

Page
March 09, 2020
Client/Matter # 54-0
Invoice # 42

Current Charges

3,07

Payments

03/05/2020
03/05/2020
03/05/2020
03/05/2020

Fee Payment Received
Cost Payment Received
Fee Payment Received
Fee Payment Received

Total Payments

Balance Due

-2,95
-4
-19
-1,24
-4,43

\$3,07

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

Page: 1
February 05, 2020
Client/Matter # 56-051
Invoice # 4242

Mary A. Stringfield; [REDACTED]

01/13/2020	AMB	Review Application, Review letter - 110 Stringfield Avenue.	0.60	117.00
01/23/2020	AMB	Review Application, Outline issues.	0.50	97.50
01/28/2020	AMB	Review Application.	0.60	117.00
	AMB	Attend at and participation in Hearing, Review Exhibits.	0.60	117.00
	AMB	Outline Resolution.	0.40	78.00
		Total Services	2.70	526.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.70	\$195.00	\$526.50

Current Charges 526.50

Balance Due 526.50

MARAZITI FALCON, LLP

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

Page: February 05, 2020
Client/Matter # 56-001
Invoice # 4242

General

01/21/2020	AMB	Correspondence regarding Lidl proposal; Review Ordinance.	0.40	70.00
01/23/2020	AMB	Review Minutes and Agenda.	0.40	70.00
01/28/2020	AMB	Attendance at and participation in January Board Meeting.	0.80	140.00
		Total Services	1.60	280.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.60	\$175.00	\$280.00

Previous Balance \$227.50

Current Charges 280.00

Balance Due \$507.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
350.00	0.00	157.50	0.00	0.00	0.00

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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Page: February 05, 2020
Client/Matter # 54-028
Invoice # 4242

Construction Board of Appeals

01/13/2020	AMB	Telephone call with K. Boyle, Administrator, regarding Construction Appeal.	0.30	52.50
01/14/2020	AMB	Review material regarding Construction Board of Appeals.	1.00	175.00
		Total Services	1.30	227.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.30	\$175.00	\$227.50

Current Charges 227.50

Balance Due \$227.50

MARAZITI FALCON, LLP

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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes NJ 07442

Page
February 05, 2020
Client/Matter # 57-009
Invoice # 424

Capodagli Urban Renewal, LLC
ESCROW ACCOUNT

01/21/2020	AMB	Draft Redevelopment Agreement; Capodagli/Meridia	1.30	227.50
	AMB	Telephone call to D. Liloia, Esq., regarding Agreement	0.10	17.50
01/23/2020	AMB	Correspondence regarding affordable housing	0.30	52.50
01/24/2020	AMB	Draft Agreement; Review correspondence from D. Liloia, Esq.	0.90	157.50
01/28/2020	AMB	Revise Agreement; Correspondence with D. Liloia, Esq.	0.70	122.50
		Total Services	3.30	577.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.30	\$175.00	\$577.50

Previous Balance	\$1,277.50
Current Charges	577.50
Balance Due	<u>\$1,855.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,855.00	0.00	0.00	0.00	0.00	0.00

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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes NJ 07442

Page
February 05, 20
Client/Matter # 57-001
Invoice # 424

General Matters

01/27/2020	AMB	Review Smith Plans - 207 Wanaque.	0.50	87.50
01/29/2020	AMB	Telephone call and correspondence with S. Mlenak, Esq., regarding presentation.	0.50	87.50
	AMB	Review presentation materials.	0.40	70.00
01/30/2020	AMB	Attend January Pompton Lakes Redevelopment Agency Meeting.	1.20	210.00
		Total Services	2.60	455.00

Attorney Recap				
Attorney		Hours	Rate	Total
Andrew M. Brewer		2.60	\$175.00	\$455.00

Previous Balance \$857.50

Current Charges 455.00

Balance Due \$1,312.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
612.50	0.00	105.00	0.00	595.00	0.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

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

Mar 01, 2020

File #: 42000-001
Inv #: 2961

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
Feb-12-20	Research; preparation of Ordinance establishing septic regulations by the Board of Health.	1.00	145.00
Feb-19-20	Telephone conference with Mr. Ragno; review correspondence from Mr. Ragno concerning open issues.	0.60	87.00
	Review proposed Contract for vehicle lease; research; telephone conference with Mr. Boyle.	1.10	159.50
Feb-20-20	Prepare for and attend meeting in Pompton Lakes with Mr. Boyle, Mayor Serra, Ms. Brandsness and Mr. Ragno to discuss various issues.	2.00	290.00
Feb-21-20	Research; prepare memo regarding abandoned properties; Rehabilitation Act; foreclosures.	1.20	174.00
	Totals	5.90	\$855.50

Total Fees, Disbursements

\$855.50

MURPHY
McKEON P.C.
COUNSELLORS-AT-LAW

ROBERT H. OOSTDYK, JR.
ANTHONY M. BUCCO
JAMES T. BRYCE
CHRISTOPHER I. WOODS¹
DAVID J. RUITENBERG
SHARON L. WEINER²

JAMES M. PARISI¹

OF COUNSEL:
MARTIN F. MURPHY¹
JAMES L. McKEON, III¹
DIANA WALSH
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Writer's Direct:
Tel. (973) 835-0100 ext. 1226
roostdyk@murphymckeonlaw.com

March 5, 2020

Kevin Boyle, Administrator
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, New Jersey 07442

Re: Legal Services

Dear Mr. Boyle:

Enclosed please find our statements for services rendered in connection with the representation of the Borough of Pompton Lakes.

Very truly yours,

MURPHY McKEON P.C.

Robert H. Oostdyk, Jr.
Robert H. Oostdyk, Jr.

RHO/dmd
Enclosures

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

Page
March 09, 20
Client/Matter # 56-00
Invoice # 426

General

02/18/2020	AMB	Review Minutes and Agenda.	0.40	70
02/24/2020	AMB	Correspondence to W. Hunt, Board Member, and C. McNamara, Board Member.	0.20	35
02/25/2020	AMB	Review Minutes; Conference with Chair Hunt; Prepare for meeting.	0.70	122
	AMB	Attendance at and participation in Board Meeting.	0.70	122
02/28/2020	AMB	Review letter regarding Senior Housing Project.	0.40	70
		Total Services	2.40	420

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.40	\$175.00	\$420.00

Previous Balance	\$507
Current Charges	420

Payments

03/05/2020	Fee Payment Received	-157
03/05/2020	Fee Payment Received	-70
	Total Payments	-227
	Balance Due	<u>\$700</u>

MARAZITI
FALCON, LLP
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Pompton Lakes Zoning Board of Adjustment

General

Page
March 09, 20
Client/Matter # 56-00
Invoice # 421

Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
420.00	280.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

Page
March 09, 20
Client/Matter # 56-05
Invoice # 426

Mark Calderone: [REDACTED]

02/25/2020	AMB	Review Exhibits; Attend Hearing on application.	0.60	117
	AMB	Outline Resolution.	0.50	97
		Total Services	1.10	214

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.10	\$195.00	\$214.50

Previous Balance	\$156
Current Charges	214
Balance Due	<u>\$370</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
214.50	0.00	0.00	156.00	0.00	0.00

MARAZITI FALCON, LLP

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

Page
March 09, 20
Client/Matter # 56-05
Invoice # 426

Mary A. Stringfield; ~~CONFIDENTIAL~~

02/20/2020	AMB	Draft Resolution.	0.80	156
		Total Services	0.80	156

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$195.00	\$156.00

Previous Balance	\$526
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Current Charges	156
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Balance Due	<u>\$682</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
156.00	526.50	0.00	0.00	0.00	0.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

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

Apr 01, 2020

Inv #: 3075

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-011		
RE:	317 Wanaque Realty LLC c/o R M v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-20	Review of Complaint and Case Management Plan; set up tax appeal file and update master list for case status.	0.60	87.00
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.60	\$232.00
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-20	Review of Complaint; set up tax appeal file and update master list for case status.	0.50	72.50
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.50	\$217.50
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-23-20	Review of Complaints for 2018 and 2019, Case Management Plan, Trial Notice and	0.90	130.50

	Settlement Conference Report; set up tax appeal file and update master list for case status.		
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.90	\$275.50
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-20	Review of Complaint, Case Management Plan and Trial Notice; set up tax appeal file and update master list for case status.	0.60	87.00
Mar-27-20	Draft letter to Plaintiff's counsel requesting small claims discovery.	0.30	43.50
	Draft Small Claims Interrogatories to be served on taxpayer.	0.40	58.00
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	Receipt and review of email from Plaintiff's counsel regarding settlement offer; email to Assessor regarding same.	0.20	29.00
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-23-20	Review of Complaints for 2018 and 2019, Case Management Plan and Settlement Conference Report; set up tax appeal file and update master list for case status.	0.80	116.00
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.80	\$261.00
MATTER:	42000-008		
RE:	Cape Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-20	Review of Complaints for 2018 and 2019, Case Management Plans and Trial Notice;	0.80	116.00

	set up tax appeal file and update master list for case status.		
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.80	\$261.00
MATTER:	42000-001		
RE:	General		
Mar-02-20	Draft Ordinance re: left turns.	1.10	159.50
	Correspondence to Mr. Boyle; telephone conference with Mr. Brewer; draft Resolutions (x3) regarding redevelopment plan.	1.80	261.00
	Research; draft Ordinance regarding police fees.	1.20	174.00
Mar-03-20	Prepare revisions to Redevelopment Resolution; prepare revisions to Traffic Ordinance; prepare Flood Preservation Ordinance amendment; correspondence to Mr. Boyle.	1.80	261.00
	Research regarding Iron Forge municipal service reimbursement; correspondence and telephone call with Mayor Serra.	0.80	116.00
Mar-04-20	Correspondence to Mr. Boyle regarding housing issues; research.	0.80	116.00
Mar-05-20	Conference with Mr. Boyle regarding agenda; review ordinances; prepare correspondence.	1.20	174.00
	Legal analysis of resolutions and ordinances scheduled for action at 3/11/20 meeting	0.40	58.00
Mar-06-20	Preparation for and phone with Jason Sena, Esq. regarding Iron Forge Village/municipal reimbursement.	1.00	145.00
Mar-11-20	Receipt, review and analysis of agenda packet in preparation for Borough's 3/11/20 meeting	2.00	290.00
	Attending ordinance meeting and regular meeting of Borough Council	3.00	435.00
Mar-12-20	Review of notes from Borough Council meeting and legal analysis of citizen concerns raised	0.80	116.00
Mar-13-20	Receipt, review and reply to memo from L. Brandness regarding several questions	0.40	58.00
Mar-17-20	Telephone conference with Mr. Boyle.	0.50	72.50
Mar-18-20	Telephone conference with Mr. Boyle; research regarding redevelopment.	0.80	116.00

Mar-19-20	Review correspondence regarding status of Roth Cleaners issues; telephone conference with Mr. Boyle; research.	1.10	159.50
	Review/revise redevelopment resolutions; telephone conference with Ms. Brandness regarding procedural issues.	1.50	217.50
	Telephone conference with Brian Townsend regarding review of state appeals; research regarding filing status.	1.20	174.00
	Legal research regarding redevelopment notice and memo to RHO	0.50	72.50
Mar-20-20	Telephone conference; correspondence to Mr. Semeraro; review agenda; research; correspondence regarding tax appeal extension.	1.50	217.50
	Receipt, review and analysis of agenda packet for 3/25 Council meeting	1.70	246.50
Mar-23-20	Telephone conference with Mr. Boyle (x2); research regarding meeting issues; correspondence to Ms. Brandsness (x2).	1.30	188.50
	Receipt and review of meeting format concerns	0.30	43.50
Mar-24-20	Telephone conference with Mr. Boyle; review background information on Roth Cleaner's issue; legal research.	1.20	174.00
	Review Restrictive Covenant Deeds and prepare Resolutions; correspondence to Mr. Boyle.	1.10	159.50
	Review and respond to correspondence from Ms. Brandness; research.	0.50	72.50
	Review County Board appeals; open file; prepare list.	1.10	159.50
Mar-26-20	Research regarding Traffic Ordinance and DOT approval; draft Ordinance; correspondence to Mr. Boyle.	1.40	203.00
	Review correspondence from Ms. Brandness regarding Ordinance adoption; draft correspondence to Mr. Semeraro regarding status.	0.40	58.00
Mar-27-20	Correspondence to Lt. Klepacky; revise draft Ordinance; research.	0.80	116.00
Mar-30-20	Correspondence to Mr. Boyle, Mr. Semeraro, Ms. Lawlor and Mr. Brewer regarding redevelopment issues.	1.20	174.00
Mar-31-20	Research regarding OPMA; telephone conference with Mr. Boyle.	0.80	116.00
	Research regarding election issue; prepare correspondence to Borough Clerk.	0.50	72.50
	MATTER TOTALS:	35.70	\$5,176.50

MATTER: 42000-014

RE: North Jersey Police Radio Association, Inc.

Mar-24-20	Review of Complaint, Case Management Plan and Trial Notice; set up tax appeal file and update master list for case status.	0.60	87.00
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.60	\$232.00

MATTER: 42000-006

RE: North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; 2800/6; 7803/19; 7805/3; 7806/48

Mar-23-20	Review of Complaints for 2018 and 2019, Case Management Plan and Settlement Conference Report; set up tax appeal file and update master list for case status.	1.00	145.00
Mar-27-20	Review correspondence from Mr. Townsend; telephone conference with Mr. Townsend.	0.80	116.00
	Review of Ecourts for Case Management Order regarding appraisals; phone call and email to Plaintiff's attorney regarding extension of time to review and respond to appraisal report.	0.30	43.50
Mar-30-20	Emails to and from Plaintiff's counsel regarding case status and Plaintiff's appraisal reports.	0.20	29.00
	MATTER TOTALS:	2.30	\$333.50

MATTER: 42000-007

RE: North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; 7806/50

Mar-23-20	Review of Complaints for 2018 and 2019, 2019 Amended Complaint, Case Management Plan, Trial Notice and Settlement Conference Report; set up tax appeal file and update master list for case status.	1.20	174.00
Mar-26-20	Review appraisal for each property and discovery received; prepare status summary.	1.60	232.00
Mar-27-20	Review of Ecourts for Case Management Order regarding appraisals; phone call and email to Plaintiff's attorney regarding extension of time to review and respond to appraisal report.	0.30	43.50

Mar-30-20	Emails to and from Plaintiff's counsel regarding case status and Plaintiff's appraisal reports.	0.20	29.00
	MATTER TOTALS:	3.30	\$478.50
MATTER:	42000-003		
RE:	Pompton Five Associates by New Vistas Corporation, Rent Receiver v. Borough of Pompton Lakes; Tax Appeal		
Mar-23-20	Review of Complaint, Case Management Plan, Trial Notice and Settlement Conference Report; set up tax appeal file and update master list for case status.	0.70	101.50
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Mar-23-20	Review tax court lists and Ecourts for active Pompton Lakes tax appeals.	1.00	145.00
	Telephone call to Judge Novin regarding open appeals.	0.50	72.50
	Review Tax Court lists and Ecourts for active Pompton Lakes tax appeals.	1.00	145.00
	Telephone conference to Judge Novin regarding open appeals.	0.50	72.50
Mar-24-20	Emails to and from Judge Novin's law clerk regarding representation of Pompton Lakes in 2020 appeals.	0.30	43.50
	Emails from and to Judge Novin's Law Clerk regarding representation of Pompton Lakes in 2020 appeals.	0.30	43.50
Mar-30-20	Review County Board appeals and status.	0.90	130.50
	Phone call to Judge Novin regarding next tax court hearing.	0.20	29.00
	MATTER TOTALS:	4.70	\$681.50
MATTER:	42000-002		
RE:	Tombacher, Emilia & Bartosz v. Borough of Pompton Lakes; Tax Appeal		
Mar-23-20	Review of Complaint, Case Management Order and clerk's notice adjourning trial; set up tax appeal file and update master list for case status.	0.60	87.00

Invoice #: 3075

Page 7

April 1, 2020

Mar-27-20	Draft letter to Plaintiff's counsel requesting small claims discovery.	0.30	43.50
	Draft Small Claims Interrogatories to be served on taxpayer.	0.40	58.00
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	Receipt and review of email from Plaintiff's counsel regarding settlement offer; email to Assessor regarding same.	0.20	29.00
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-015		
RE:	UB Pompton Lakes 1, LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-20	Review of Complaint; set up tax appeal file and update master list for case status.	0.50	72.50
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.50	\$217.50
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-20	Review of Complaint, Case Management Plan, Trial Notice and Settlement Conference Report; set up tax appeal file and update master list for case status.	0.70	101.50
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50
	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-20	Review of Complaint, Case Management Plan and Trial Notice; set up tax appeal file and update master list for case status.	0.60	87.00
Mar-27-20	Draft letter to Plaintiff's counsel requesting answers to standard and supplemental interrogatories.	0.30	43.50

Invoice #: 3075

Page 8

April 1, 2020

	Draft Standard and Supplemental Interrogatories to be served on taxpayer.	0.50	72.50
Mar-30-20	Draft email to Plaintiff's counsel regarding discovery demands.	0.20	29.00
	MATTER TOTALS:	1.60	\$232.00
	Totals	66.10	\$9,584.50

Total Fees, Disbursements

\$9,584.50

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Page
October 08, 20
Client/Matter # 54-020
Invoice # 410

105 Hamburg Turnpike LLC

09/26/2019	AMB	Correspondence regarding Passaic County review.	0.20	35.00
		Total Services	0.20	35.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.20	\$175.00	\$35.00

Previous Balance	\$140.00
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Current Charges	35.00
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Balance Due	<u>\$175.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
35.00	0.00	0.00	87.50	52.50	0.00

MARAZITI FALCON, LLP

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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Page: 1
March 09, 2020
Client/Matter # 54-029M
Invoice # 42676

Towne Center

02/03/2020	AMB	Review Towne Center Application.		0.70	122.50
		Total Services		0.70	122.50
Attorney Recap					
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer		0.70	\$175.00	\$122.50
		Current Charges			122.50
		Balance Due			<u>\$122.50</u>

MARAZITI FALCON, LLP

150 John F. Kennedy Parkway
Short Hills, New Jersey 07078
(973) 912-9008

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

Statement Date: May 6, 2020
Statement No. 44350
Account No. 56.052
Page: 1

RE: Renda Application

04/08/2020	AMB	Review Renda Application.	0.40	78.00
	AMB	Correspondence regarding Renda Application with D. Lawlor, FAICP, P.P., and R. Tango.	0.20	39.00
04/28/2020	AMB	Attend Hearing on Renda Application.	1.00	195.00
04/29/2020	AMB	Draft Rente Resolution.	0.80	156.00
04/30/2020	AMB	Draft Resolution - Renda.	0.70	136.50
		Total Services	3.10	604.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.10	\$195.00	\$604.50

Current Charges 604.50

Balance Due \$604.50

MARAZITI FALCON, LLP

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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes NJ 07442

Page: 1
March 09, 2020
Client/Matter # 57-001M
Invoice # 42680

General Matters

02/11/2020	AMB	Correspondence regarding Special Meeting.	0.40	70.00
	AMB	Call and correspondence with D. Lawlor, FAICP, P.P., regarding A&P site.	0.50	87.50
02/13/2020	AMB	Review correspondence from K. Packowski, Senior Associate, regarding affordable housing.	0.40	70.00
02/18/2020	AMB	Draft Resolution regarding Executive Session.	0.40	70.00
	AMB	Review draft Report - A&P site.	0.90	157.50
	AMB	Review Agenda and Minutes.	0.50	87.50
02/19/2020	AMB	Correspondence with L. Clinton, Board Secretary, with Resolution.	0.40	70.00
02/20/2020	*AMB	Attendance at and participation in Pompton Lakes Redevelopment Agency Meeting.	2.60	455.00
		Total Services	6.10	1,067.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	6.10	\$175.00	\$1,067.50

Previous Balance \$1,312.50

Current Charges 1,067.50

Payments

03/05/2020	Fee Payment Received	-105.00
03/05/2020	Fee Payment Received	-157.50
03/05/2020	Fee Payment Received	-577.50

MARAZITI FALCON, LLP

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Pompton Lakes Redevelopment Agency

General Matters

Page: 2
March 09, 2020
Client/Matter # 57-001M
Invoice # 42680

Total Payments

-840.00

Balance Due

\$1,540.00

Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
1,067.50	455.00	0.00	0.00	0.00	17.50

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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: April 7, 2020
Statement No. 42845
Account No. 57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

03/10/2020	AMB	Draft Amendment to Interim Cost Agreement.	0.50	87.50
	AMB	Draft Resolution authorizing extension.	0.50	87.50
03/16/2020	AMB	Correspondence regarding meeting; Capodagli.	0.30	52.50
		Total Services	1.30	227.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.30	\$175.00	\$227.50

Previous Balance \$2,467.50

Current Charges 227.50

Balance Due \$2,695.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
2,117.50	0.00	0.00	577.50	0.00	0.00

MARAZITI FALCON, LLP

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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes NJ 07442

Page: 1
March 09, 2020
Client/Matter # 57-009M
Invoice # 42681

Capodagli Urban Renewal, LLC
ESCROW ACCOUNT

02/05/2020	AMB	Draft Redevelopment Agreement.	0.90	157.50
02/07/2020	AMB	Correspondence regarding call and meeting on Redevelopment Agreement issues.	0.20	35.00
02/10/2020	AMB	Review issues for Redevelopment Agreement and telephone conference with M. Fabrizio, Executive Director.	0.60	105.00
02/11/2020	AMB	Call with Mayor Serra; M. Fabrizio, Executive Director, and A. Silverstein.	1.00	175.00
	AMB	Draft revisions.	1.30	227.50
	AMB	Draft Parking, Bonding and Civic Center provisions in draft Agreement.	1.20	210.00
02/13/2020	AMB	Telephone call with M. Fabrizio, Executive Director; Revise Agreement.	0.90	157.50
	AMB	Review draft revised Redevelopment Plan; Telephone call with D. Lawlor, FAICP, P.P., regarding same.	0.90	157.50
02/14/2020	AMB	Revise Agreement.	1.40	245.00
	AMB	Review draft Redevelopment Plan.	0.90	157.50
02/18/2020	AMB	Draft Resolution extending Interim Cost Agreement.	0.50	87.50
	AMB	Draft Amendment to Interim Cost Agreement.	0.60	105.00
02/19/2020	AMB	Revise Amendment to Interim Cost Agreement.	0.40	70.00
		Total Services	10.80	1,890.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	10.80	\$175.00	\$1,890.00

MARAZITI FALCON, LLP

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Pompton Lakes Redevelopment Agency

Capodagli Urban Renewal, LLC
ESCROW ACCOUNT

Page: 2
March 09, 2020
Client/Matter # 57-009M
Invoice # 42681

Previous Balance \$1,855.00

Current Charges 1,890.00

Payments

03/05/2020 Fee Payment Received -1,277.50

Balance Due \$2,467.50

Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
1,890.00	577.50	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Page
March 09, 20
Client/Matter # 54-02
Invoice # 426

9 Hamburg Turnpike

02/06/2020	AMB	Review correspondence and Resolution.			0.30	52
		Total Services			0.30	52
		Attorney Recap				
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	Andrew M. Brewer		0.30	\$175.00	\$52.50	
		Previous Balance				\$822
		Current Charges				52
		<u>Payments</u>				
06/17/2019		Fee Payment Received				-752
08/19/2019		Fee Payment Received				-70
		Total Payments				-822
		Balance Due				<u>\$52</u>

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

May 01, 2020

Inv #: 3315

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Apr-09-20	Receipt and review of demand from Plaintiff's counsel for answers to Standard Interrogatories on behalf of the Borough.	0.30	43.50
	Emails to and from Plaintiff's counsel regarding discovery request to municipality.	0.20	29.00
	Draft proposed answers to standard form interrogatories propounded by Plaintiff's counsel on the Borough.	1.00	145.00
	Draft letter to Borough Assessor regarding Borough's discovery answers.	0.30	43.50
	Email to Borough Assessor regarding proposed interrogatory answers.	0.20	29.00
Apr-14-20	Receipt and review of signed answers to interrogatories and property record card from Tax Assessor; emails to and from Tax Assessor regarding same.	0.30	43.50
	Revise letter to Plaintiff's attorney regarding interrogatory answers; email to Plaintiff's attorney regarding same.	0.30	43.50
Apr-30-20	Receipt and review of Case Management Plan.	0.30	43.50
	MATTER TOTALS:	2.90	\$420.50
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-07-20	Receipt and review of Plaintiff's answers to 2018 interrogatories.	0.80	116.00
	Receipt and review of Plaintiff's answers to 2019 interrogatories.	0.80	116.00

	Receipt and review of letter from Plaintiff's counsel with settlement demand and support for same.	0.30	43.50
	Draft correspondence to Brian Townsend regarding Plaintiff's discovery responses and settlement demand.	0.20	29.00
Apr-13-20	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
	Draft correspondence to Tax Assessor regarding Borough's response to Plaintiff's settlement demand.	0.20	29.00
	MATTER TOTALS:	3.00	\$435.00
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
Apr-13-20	Emails to and from Brian Townsend regarding Plaintiff's settlement demand.	0.30	43.50
	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
	Email to Plaintiff's attorney regarding settlement and stipulation.	0.20	29.00
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
Apr-22-20	Draft proposed Resolution approving settlement.	0.50	72.50
	Draft Settlement Memorandum to Borough Administrator.	0.80	116.00
	MATTER TOTALS:	2.50	\$362.50
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-13-20	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
	MATTER TOTALS:	0.70	\$101.50
MATTER:	42000-008		
RE:	Cape Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-07-20	Receipt and review of demand from Plaintiff's counsel for answers to Standard and Supplemental Interrogatories on behalf of the Borough.	0.40	58.00
	Emails to and from Plaintiff's counsel regarding discovery request to municipality.	0.20	29.00

	Draft proposed answers to interrogatories propounded by Plaintiff's counsel on the Borough.	1.50	217.50
	Draft letter to Borough Assessor regarding Borough's discovery answers.	0.30	43.50
Apr-08-20	Revise proposed answers to interrogatories.	0.30	43.50
	Draft letter to Plaintiff's attorney regarding Borough's discovery answers.	0.40	58.00
Apr-09-20	Receipt and review of answers to interrogatories from Tax Assessor; emails from and to Tax Assessor regarding same.	0.30	43.50
	Revise letter to Plaintiff's attorney regarding interrogatory answers; email to Plaintiff's attorney regarding same.	0.30	43.50
Apr-13-20	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
	MATTER TOTALS:	4.40	\$638.00
MATTER:	42000-001		
RE:	General		
Apr-01-20	Attending pre-meeting conference call	0.40	58.00
Apr-03-20	Receipt, review and analysis of meeting materials for 4/6/20 meeting	1.60	232.00
Apr-06-20	Telephone conference with Mr. Boyle regarding redevelopment issues; telephone conference with Ms. Lawlor; correspondence to Mr. Boyle and Mr. Semeraro.	1.80	261.00
	Telephone conference with Mr. Boyle; review correspondence regarding former Roth Cleaners.	0.60	87.00
	Receipt and review of terms of proposal; Legal research NJDEP contract for solid waste recycling and form research	1.40	203.00
	Attending Borough Council meeting	0.70	101.50
Apr-07-20	Initiate draft of contract and various forms	3.00	435.00
Apr-10-20	Legal research and draft legal memorandum regarding redevelopment procedures	2.50	362.50
Apr-13-20	Review draft redevelopment plan; memo to Ms. Lawlor; telephone conference with Mr. Boyle.	1.60	232.00
	Receipt and review of draft agreement and supporting materials for MSA: Legal research regarding covered services; Initiate revisions	3.00	435.00
	Receipt and review of materials and correspondence regarding reimbursement	2.40	348.00

	level; Research length of covered roadways; Research case law; Initiate draft memorandum		
Apr-14-20	Draft Ordinance and Resolution regarding vacant property registration; correspondence to Mr. Boyle. Complete memorandum	1.80 0.80	261.00 116.00
Apr-15-20	Review correspondence from Laura Clifford regarding Roth Cleaners; correspondence to Mr. Boyle regarding tax certification; research re: Brownfield.	1.30	188.50
Apr-17-20	Review developer's comments and changes to redevelopment plan; telephone conference with Ms. Lawlor; conference call with developer's professional; review of final draft.	2.10	304.50
Apr-19-20	Complete revisions to contract	2.10	304.50
Apr-20-20	Telephone conference with Mr. Lawlor; conference call with Mr. Boyle and Ms. Lawlor; research. Complete contract draft for recycling services	1.20 2.00	174.00 290.00
Apr-21-20	Research regarding bid suspension; telephone conference with Mr. Boyle; draft correspondence. Telephone conference with Mr. Boyle; review correspondence regarding demolition issue; draft correspondence to Mr. Scirica. Telephone conference with Mr. Boyle; telephone conference with Ms. Lawlor; telephone conference with Mr. Semeraro; prepare Ordinance re: redevelopment; research re: procedure. Review correspondence regarding affordable housing status; telephone conference with Ms. Lawlor. Research LPCL exception for marketing solid waste Receipt, review and analysis of agenda packet for 4/22 Borough Council meeting and accompanying Administrator's report and redevelopment plan for Block 100, Lot 8	1.10 0.90 1.80 0.90 0.80 2.50	159.50 130.50 261.00 130.50 116.00 362.50
Apr-22-20	Research; correspondence to Mr. Boyle regarding JIF ELP program. Correspondence to Ms. Lawlor regarding procedural requirements for hearing; research. Draft email to K. Boyle regarding recycling agreement Draft resolution for acceptance of recycling contract and forward Receipt and review of Mayor's executive order deferring BID payments	1.20 1.10 0.20 1.20 0.20	174.00 159.50 29.00 174.00 29.00

	Receipt, review and analysis of Maser memo addressing redevelopment plan	0.30	43.50
	Receipt, review and analysis of Administrator's report in preparation for 4/22/20 Borough Council meeting	0.60	87.00
	Attending Borough Council meeting via call-in	0.70	101.50
Apr-23-20	Draft of Personnel Policy Manual; research.	2.10	304.50
	Review file and calculations; Telephone message to Jason Sena, Esq.	0.40	58.00
	Legal research regarding time limit for reimbursement; Review statutes and case law; Telephone message to Michael Calabrese, Esq.	2.10	304.50
	Draft email to K. Boyle regarding contract/resolution	0.10	14.50
Apr-24-20	Continue drafting Personnel Policy Manual.	1.50	217.50
	Review correspondence from Mr. Semeraro; draft correspondence to Mr. Byce.	0.70	101.50
	Research regarding contract and real property claims	0.70	101.50
Apr-27-20	Continue work on Personnel Manual.	1.50	217.50
	Review revised ordinance regarding redevelopment plan; correspondence to Mr. Boyle.	0.40	58.00
	Draft Personnel Policy Manual.	2.10	304.50
	Telephone conference with Michael Calabrese, Esq. regarding reimbursement and settlement position	0.40	58.00
	Telephone message to Jason Serva, Esq.; Draft email to Jason Serva, Esq. regarding resolution of MSA	0.30	43.50
	Draft opinion/position memorandum	0.80	116.00
Apr-30-20	Complete draft Personnel Policy; correspondence to Mr. Boyle; research.	2.10	304.50
	MATTER TOTALS:	59.00	\$8,555.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Apr-13-20	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
	Receipt, review and analysis of discovery produced by Plaintiff's counsel.	2.00	290.00
	Phone call to Plaintiff's attorney regarding discovery and Tax Court hearing.	0.20	29.00

	Draft memorandum to Tax Assessor regarding analysis of appeal and discovery provided by Plaintiff.	0.60	87.00
	Draft correspondence to Plaintiff's attorney regarding Tax Court appearance and settlement demand.	0.40	58.00
	MATTER TOTALS:	3.90	\$565.50
MATTER:	42000-007		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; 7806/50		
Apr-13-20	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
Apr-15-20	Receipt, review and analysis of Plaintiff's appraisal report.	1.00	145.00
	Email to Tax Assessor regarding Plaintiff's appraisal report.	0.20	29.00
	Email to and from Plaintiff's attorney regarding appraisal report.	0.20	29.00
	MATTER TOTALS:	2.10	\$304.50
MATTER:	42000-006		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; 2800/6; 7803/19; 7805/3; 7806/48		
Apr-09-20	Receipt and review of email from Plaintiff's counsel regarding matters listed on April 15th Tax Court Calendar.	0.20	29.00
Apr-13-20	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
	MATTER TOTALS:	0.90	\$130.50
MATTER:	42000-003		
RE:	Pompton Five Associates by New Vistas Corporation, Rent Receiver v. Borough of Pompton Lakes; Tax Appeal		
Apr-13-20	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
	Emails to and from Plaintiff's attorney regarding April 14th Tax Court list and Plaintiff's discovery and demand.	0.30	43.50
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
	Email to Plaintiff's attorney regarding discovery and demand.	0.20	29.00
	Receipt and review of settlement demand from Plaintiff's counsel; email to Tax Assessor regarding same.	0.30	43.50
	MATTER TOTALS:	1.50	\$217.50

MATTER:	42000-016		
RE:	Tax Appeal - General		
Apr-03-20	Receipt and review of April 14th preliminary Tax Court Calendar from Judge Novin's law clerk.	0.30	43.50
Apr-09-20	Receipt and review of April 14th final Tax Court Calendar from Judge Novin's law clerk,	0.50	72.50
	Emails to and from Judge Novin's law clerk regarding appearance on behalf of Pompton Lakes for appeals listed on April 14th 2020 Tax Court calendar.	0.30	43.50
	MATTER TOTALS:	1.10	\$159.50

MATTER:	42000-002		
RE:	Tombacher, Emilia & Bartosz v. Borough of Pompton Lakes; Tax Appeal		
Apr-13-20	Emails to and from Brian Townsend regarding Plaintiff's settlement demand.	0.30	43.50
	Draft correspondence to Brian Townsend regarding Plaintiff's settlement demand.	0.20	29.00
	Review of file in preparation for Court hearing on April 14th.	0.30	43.50
	Email to Plaintiff's attorney regarding settlement and stipulation.	0.20	29.00
Apr-14-20	Attend Tax Court hearing.	0.40	58.00
Apr-22-20	Receipt and review of proposed Stipulation of Settlement from Plaintiff's attorney.	0.30	43.50
	Draft proposed Resolution approving settlement.	0.50	72.50
	Draft Settlement Memorandum to Borough Administrator.	0.80	116.00
	Emails from and to Plaintiff's attorney regarding settlement.	0.20	29.00
	Email to Borough Administrator regarding settlement.	0.20	29.00
	MATTER TOTALS:	3.40	\$493.00

MATTER:	42000-015		
RE:	UB Pompton Lakes 1, LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-30-20	Receipt and review of Case Management Plan.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50

MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-20-20	Receipt, review and analysis of Complaint for	0.50	72.50

	appeal of 2020 tax assessment.		
	Draft standard and supplemental interrogatories to be served on taxpayer.	0.50	72.50
	Draft letter to Plaintiff's attorney requesting answers to interrogatories for 2020 tax appeal; email to Plaintiff's attorney regarding same.	0.40	58.00
	MATTER TOTALS:	1.40	\$203.00
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-06-20	Emails from and to Plaintiff's counsel regarding discovery requests.	0.30	43.50
Apr-14-20	Receipt and review of Tax Court Complaint and Case Information Statement for 2020 tax appeal.	0.50	72.50
Apr-20-20	Draft standard and supplemental interrogatories to be served on taxpayer.	0.50	72.50
	Draft letter to Plaintiff's attorney requesting answers to interrogatories for 2020 tax appeal; email to Plaintiff's attorney regarding same.	0.40	58.00
Apr-22-20	Receipt, review and analysis of discovery produced by Plaintiff's counsel.	1.50	217.50
	Emails from and to Plaintiff's attorney regarding Plaintiff's discovery responses.	0.40	58.00
	Draft memorandum to Tax Assessor analysis of appeal and discovery provided by Plaintiff.	0.30	43.50
	MATTER TOTALS:	3.90	\$565.50
	Totals	91.00	\$13,195.00
Total Fees, Disbursements			\$13,195.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jun 01, 2020

Inv #: 3403

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
May-13-20	Emails to and from Plaintiff's counsel regarding settlement.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
MATTER:	42000-001		
RE:	General		
May-01-20	Telephone conference with Jason Sena, Esq., regarding resolution of matter	0.40	58.00
May-06-20	Receipt and review of correspondence from Michael Calabrese, Esq.; Revise MSA; Revise memo and forward to K. Boyle; Draft email to Michael Calabrese, Esq.	1.00	145.00
May-07-20	Review correspondence; telephone conference with Mr. Boyle.	0.70	101.50
	Telephone conference with Michael Calabrese, Esq., regarding revisions to MSA	0.20	29.00
May-13-20	Receipt, review and analysis of agenda packet and Administrator's report in preparation for Borough Council's 5/13/20 meeting	1.50	217.50
	Attending tele-conferenced meeting of the Borough Council	1.00	145.00
May-14-20	Research; correspondence to Ms. Lawlor regarding procedure for redevelopment ordinance.	0.90	130.50
May-15-20	Telephone conference with Ms. Lawlor; correspondence to Mr. Boyle.	0.80	116.00
May-18-20	Receipt and review of correspondence from J. Sena, Esq., regarding prior year's figures and email to K. Boyle; Draft email to J. Sena, Esq.	0.30	43.50

May-19-20	Receipt and review of correspondence and materials from K. Boyle; Analyze and forward to Jason Sena, Esq.	0.30	43.50
May-20-20	Review correspondence from Mr. Mienak regarding Colfax Holding and draft correspondence to Mr. Boyle.	0.90	130.50
May-21-20	Telephone conference with Mr. Janota regarding status of Declaratory Judgment action; research.	1.30	188.50
May-22-20	Review Collective Bargaining Agreement for consistency with Personnel Policy Manual; update Manual; research.	1.60	232.00
May-26-20	Telephone conference with Mr. Boyle; review and executed Bond Anticipation Note Certifications; correspondence to Ms. Brandsness.	0.80	116.00
	Receipt and review of correspondence from Jason Sena, Esq., regarding road length;	0.40	58.00
May-27-20	Review of file and reply Correspondence to Mr. Semeraro; conference with DJR.	0.60	87.00
	Receipt, review and analysis of agenda packet and administrator's report in preparation for Borough Council meeting; Legal analysis of COAH settlement status and next steps	1.60	232.00
	Attending Borough Council meeting via conference call-in	1.00	145.00
May-28-20	Research; correspondence to Mr. Boyle regarding Executive Order/solicitation.	1.10	159.50
	Review correspondence from Mr. Janota; review pleadings in the Declaratory Judgment action.	1.50	217.50
	Review of Council meeting notes and legal analysis of upcoming action items	0.50	72.50
	MATTER TOTALS:	18.40	\$2,668.00
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
May-15-20	Receipt, review and analysis of Notice of Civil Administrative Penalty Assessment, file correspondence and Administrative Hearing Checklist.	1.00	145.00
	Research statutes and NJDEP Rules regarding Notice of Civil Administrative Penalty Assessment.	1.00	145.00
	Begin drafting letter and request for hearing to NJDEP.	0.40	58.00
May-18-20	Continue drafting letter regarding request for hearing to NJDEP.	0.30	43.50

	Begin drafting Answer to NJDEP's Notice of Administrative Civil Penalty Assessment.	1.00	145.00
	Emails to and from Kevin Boyle and Tom Boorady regarding NJDEP's Notice of Assessment.	0.40	58.00
May-19-20	Receipt, review and analysis of Notice of Violation and correspondence between Borough and NJDEP in response to Notice of Violation.	0.50	72.50
	Phone call to Armand Perez at NJDEP regarding Notice of Assessment and Appeal.	0.30	43.50
	Revise Answer to Notice of Assessment and letter to NJDEP requesting hearing on Notice of Assessment.	0.50	72.50
May-20-20	Phone calls to and from Armand Perez regarding appeal of Notice of Civil Administration Penalty Assessment.	0.50	72.50
	Research and review state regulations regarding procedures to request an adjudicatory hearing to contest a notice of civil administrative penalty assessment.	1.00	145.00
	Emails to and from NJDEP Office of Legal Affairs regarding request for hearing.	0.40	58.00
	MATTER TOTALS:	7.30	\$1,058.50
MATTER:	42000-018		
RE:	Rothman Realty I LLC v. Pompton Lakes		
May-27-20	Phone call from Chad Wolfe, Esq. regarding motion to vacate dismissal of tax appeal.	0.30	43.50
	Receipt, review and analysis of 2018 complaint.	0.30	43.50
	Receipt, review and analysis of 2019 complaint.	0.30	43.50
	Receipt, review and analysis of 2018 case management plan.	0.20	29.00
	Receipt, review and analysis of 2019 case management plan.	0.20	29.00
	Receipt, review and analysis of Motion to Dismiss for Failure to Answer Interrogatories filed previously by Joseph Ragno, Esq.	0.50	72.50
	Receipt, review and analysis of November 22, 2019 Court Order dismissing Plaintiff's complaints without prejudice.	0.20	29.00
	Receipt, review and analysis of Plaintiff's 2019 Interrogatory Answers, expense report and income report.	0.80	116.00
	Emails to and from Plaintiff's counsel regarding Plaintiff's discovery responses and Motion to Vacate Dismissal.	0.40	58.00

	Email to Brian Townsend regarding Plaintiff's answers to interrogatories and Motion to Vacate.	0.20	29.00
May-28-20	Receipt and review of updated discovery responses from Plaintiff's counsel; correspondence with Plaintiff's counsel regarding same.	0.50	72.50
	Draft correspondence to Brian Townsend regarding updated discovery and leases.	0.30	43.50
May-29-20	Receipt, review and analysis of Plaintiff's Motion to Vacate Dismissal for Failure to Answer Interrogatories.	1.00	145.00
	Research Court Rules for legal standard to vacate dismissal of appeal for failure to answer interrogatories.	0.50	72.50
	Draft Notice of Appearance; efile Notice of Appearance.	0.50	72.50
	MATTER TOTALS:	6.20	\$899.00
MATTER:	42000-016		
RE:	Tax Appeal - General		
May-07-20	Review and organize new Petitions; review appraisal.	1.10	159.50
May-19-20	Review of tax appeal files for appeals filed for 2020 tax year.	0.50	72.50
	Email to Brian Townsend regarding 2020 tax appeals and possible counterclaims.	0.30	43.50
May-29-20	Receipt and review of Judge Novin's preliminary Tax Court Calendar for June 9, 2020.	0.40	58.00
	MATTER TOTALS:	2.30	\$333.50
MATTER:	42000-002		
RE:	Tombacher, Emilia & Bartosz v. Borough of Pompton Lakes; Tax Appeal		
May-13-20	Review of file and settlement for approval by governing body at May 13 council meeting.	0.40	58.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-015		
RE:	UB Pompton Lakes 1, LLC v. Borough of Pompton Lakes; Tax Appeal		
May-26-20	Review correspondence and tax appeal Complaint with exhibits; correspondence to Mr. Townsend.	1.30	188.50
	Receipt, review and analysis of letter from Plaintiff's counsel regarding settlement proposal and supporting documents.	0.30	43.50
	Receipt, review and analysis of Plaintiff's appraisal report.	1.00	145.00

	Receipt and review of emails from Plaintiff's counsel and Kevin Boyle regarding Plaintiff's settlement proposal.	0.30	43.50
	Receipt, review and analysis of leases, income statements, rent rolls and environmental documentation.	1.50	217.50
May-27-20	Receipt and review of demand from Plaintiff's counsel for answers to Standard Interrogatories on behalf of the Borough.	0.30	43.50
	Draft proposed answers to standard form interrogatories propounded by Plaintiff's counsel on the Borough.	1.00	145.00
	Draft email to Borough Assessor regarding Borough's discovery answers.	0.30	43.50
	Review of previous stipulation of settlements for Freeze Act language.	0.40	58.00
	MATTER TOTALS:	6.40	\$928.00
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
May-26-20	Receipt, review and analysis of Case Management Plan for 2020 appeal.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
May-19-20	Receipt, review and analysis of Case Management Plan for 2020 appeal.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
	Totals	41.90	\$6,075.50

DISBURSEMENTS

MATTER: 42000-001
RE: General

May-06-20 Federal Express of Deeds (2) Regarding Colfax Holdings Urban Renewal 0 @ 0.00
MATTER TOTALS: \$60.00

MATTER: 42000-017
RE: NJDEP Administrative Appeal of Penalty Assessment

May-20-20 Federal Expres to Barbara Baus, Acting Chief 30.00

Disbursements

Receipts

Federal Expres to NJDEP Adjudicatory
Hearing

30.00

MATTER TOTALS:

\$60.00

Totals

\$120.00

\$0.00

Total Fees, Disbursements

\$6,195.50