



RINI O'NEIL, PC

Information Technology
Law and Policy

June 1, 2020

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

Invoice # 24928

FOR PROFESSIONAL SERVICES RENDERED

Amount

003 DAVID ONEIL

5/7/2020 Prepare and file application for license for W252ED.

525.00

SUBTOTAL:

[525.00]

Total Legal Fees This Invoice
Previous Balance Due:

525.00

525.00

Total Balance Due:

1,050.00

Please remit
Thank you/phm

Please Make Check Out and Send To: Rini O'Neil, PC
1200 New Hampshire Avenue, N.W.
Suite 600
Washington, DC 20036

Or

Wiring Instructions for Payment

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jul 01, 2020

Inv #: 3504

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-011		
RE:	317 Wanaque Realty LLC c/o R M v. Borough of Pompton Lakes; Tax Appeal		
Jun-03-20	Review of file for discovery status.	0.30	43.50
Jun-15-20	Draft letter to Plaintiff's counsel regarding overdue discovery.	0.40	58.00
Jun-17-20	Emails to and from Plaintiff's counsel regarding Plaintiff's overdue discovery responses.	0.30	43.50
	MATTER TOTALS:	1.00	\$145.00
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Jun-03-20	Review of file for discovery status.	0.30	43.50
Jun-15-20	Draft letter to Plaintiff's counsel regarding overdue discovery.	0.40	58.00
Jun-17-20	Emails to and from Plaintiff's counsel regarding Plaintiff's overdue discovery responses.	0.30	43.50
	MATTER TOTALS:	1.00	\$145.00
MATTER:	42000-020		
RE:	Affordable Housing Declaratory Judgment Litigation		
Jun-09-20	Draft memo to DJR regarding status of Declaratory Judgment action.	0.80	116.00
	MATTER TOTALS:	0.80	\$116.00
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Jun-03-20	Email to Brian Townsend regarding Plaintiff's settlement proposal.	0.20	29.00

Jun-04-20	Emails from and to Brian Townsend regarding Plaintiffs settlement proposal.	0.30	43.50
Jun-05-20	Emails from and to Brian Townsend regarding Plaintiff's discovery answers and 2018 income statement.	0.30	43.50
	Review and analysis of Plaintiff's discovery answers and yearly income statement.	0.80	116.00
Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
	Receipt, review and analysis of email from Tax Assessor regarding counteroffer to Plaintiff's settlement demand.	0.40	58.00
Jun-09-20	Attend Tax Court hearing; update master list.	0.50	72.50
	MATTER TOTALS:	2.80	\$406.00
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
Jun-02-20	Emails to and from Plaintiff's counsel regarding settlement and Judge Novin's June 17, 2020 stipulation calendar.	0.30	43.50
Jun-03-20	Draft letter to Court requesting adjournment from June 17, 2020 stipulation calendar; efile same with Court.	0.40	58.00
	Receipt and review of Court Notice granting adjournment request.	0.20	29.00
	MATTER TOTALS:	0.90	\$130.50
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Jun-03-20	Review of file for discovery status.	0.30	43.50
Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
Jun-09-20	Attend Tax Court hearing; update master list.	0.50	72.50
Jun-15-20	Draft letter to Plaintiff's counsel regarding overdue discovery.	0.40	58.00
Jun-17-20	Emails to and from Plaintiff's counsel regarding Plaintiff's overdue discovery responses.	0.30	43.50
	MATTER TOTALS:	1.80	\$261.00
MATTER:	42000-008		
RE:	Cape Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Jun-03-20	Review of file for discovery status.	0.30	43.50

Jun-15-20	Draft letter to Plaintiff's counsel regarding overdue discovery.	0.40	58.00
Jun-17-20	Emails to and from Plaintiff's counsel regarding Plaintiff's overdue discovery responses.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel requesting extension to answer discovery requests.	0.20	29.00
	Email to Plaintiff's counsel regarding request to extend time to answer discovery.	0.20	29.00
	MATTER TOTALS:	1.40	\$203.00
MATTER:	42000-001		
RE:	General		
Jun-01-20	Telephone conference with Mr. Boyle; participate in virtual meeting regarding business reopening issues.	1.20	174.00
	Review memo from Lt. Klepacky; research regarding traffic issue.	0.90	130.50
	Telephone conference with Michael Calabrese, Esq., regarding MSA	0.30	43.50
	Draft resolution of agreement adoption; Draft correspondence to K. Boyle regarding resolution/agreement	0.60	87.00
Jun-02-20	Telephone conference with Mr. Boyle; draft Agreement with Rhino Theatre Group.	1.40	203.00
	Correspondence to Mr. Boyle and Ms. Brandsness regarding deed restriction.	0.40	58.00
	Receipt and review of correspondence from K. Boyle regarding calculations and review file;	0.50	72.50
Jun-03-20	Draft correspondence to K. Boyle		
	Telephone conference with Lt. Klepacky regarding parking Ordinance issue.	0.40	58.00
	Telephone conference with Mr. Boyle; research; draft Resolution regarding outdoor seating.	1.60	232.00
	Telephone conference with Mr. Boyle; research regarding public event permit procedure.	0.50	72.50
	Draft Resolution regarding Rhino Theatre.	0.50	72.50
Jun-08-20	Telephone conference with Mr. Boyle; research re: boating hours; draft Ordinance.	1.10	159.50
	Correspondence to Mr. Boyle; draft audit letter.	1.00	145.00
Jun-09-20	Review updated estoppel certification; telephone conference with Kevin Boyle; correspondence to Mr. Boyle.	1.10	159.50
	Receipt, review and analysis of Administrator's report and agenda packet in preparation for Borough Council's 6/10/20 meeting	1.40	203.00

Jun-10-20	Attending telephonic Borough Council meeting	1.40	203.00
Jun-11-20	Draft Ordinance re: parking amendments; correspondence to Lt. Klepacky and Mr. Boyle.	1.60	232.00
Jun-15-20	Review correspondence from Mr. Boyle; telephone conference with Mr. Boyle regarding Title 39 and private communities.	0.70	101.50
Jun-17-20	Draft Waiver Agreement.	0.50	72.50
	Review correspondence from Ms. Brandsness dated 6/9/19 and review of County Board appeals.	0.80	116.00
	Telephone conference with Mr. Boyle re: COVID restrictions/waiver.	0.30	43.50
Jun-18-20	Telephone conference with Mr. Boyle; research re: COVID/solicitation and waiver/recreation.	1.10	159.50
	Review of notes from Council meeting and legal analysis of lake ordinance issues	0.50	72.50
Jun-19-20	Conference call with Mr. Boyle and Mayor; research re: reopening issue.	0.90	130.50
Jun-22-20	Draft waiver and correspondence regarding waiver; draft correspondence to Mr. Boyle.	1.30	188.50
Jun-23-20	Conference with Mr. Boyle and Mr. Townsend regarding tax appeals.	0.50	72.50
Jun-24-20	Conference with DJR regarding Title 39.	0.30	43.50
	Telephone conference with Mr. Boyle regarding property maintenance issue.	0.30	43.50
	Receipt, review and analysis of agenda packet for 6/24/20 Council meeting	1.50	217.50
	Participation in Pompton Lakes Council meeting	0.50	72.50
Jun-29-20	Telephone conference with Mr. Boyle.	0.50	72.50
	Review correspondence regarding Plumlaw Deed and draft correspondence to Ms. Packowski.	0.90	130.50
Jun-30-20	Revise Plumlaw Deed Restriction and forward correspondence to Ms. Brandsness.	1.10	159.50
	MATTER TOTALS:	27.60	\$4,002.00
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Jun-03-20	Emails from and to Thomas Boorady regarding Borough's appeal of Notice of Civil Administrative Penalty Assessment.	0.30	43.50
	Emails from and to Armand Perez regarding Borough's appeal of Notice of Civil Administrative Penalty Assessment.	0.30	43.50
	MATTER TOTALS:	0.60	\$87.00

MATTER: 42000-014

RE: North Jersey Police Radio Association, Inc.

Jun-03-20	Draft correspondence to Plaintiff's counsel regarding settlement demand.	0.30	43.50
Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
Jun-09-20	Attend Tax Court hearing; update master list.	0.50	72.50
	Draft correspondence to Plaintiff's counsel regarding calendar call and settlement demand.	0.30	43.50
	Draft correspondence to Plaintiff's counsel regarding calendar call and settlement demand.	0.30	43.50
	MATTER TOTALS:	1.70	\$246.50

MATTER: 42000-006

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

Jun-01-20	Emails from and to Plaintiff's counsel regarding review of appraisal reports and status of settlement discussions in preparation for Court listing on June 9, 2020.	0.40	58.00
	Email to Brian Townsend regarding appraisal reports and settlement.	0.20	29.00
Jun-02-20	Emails from and to Brian Townsend regarding appraisal reports.	0.20	29.00
Jun-05-20	Receipt and review of emails from Plaintiff's counsel to Judge Novin's law clerk regarding June 9, 2020 calendar call.	0.30	43.50
	Emails from and to Brian Townsend regarding Plaintiff's appraisal reports and settlement position.	0.30	43.50
Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
Jun-09-20	Attend Tax Court hearing; update master list.	0.50	72.50
Jun-19-20	Emails to and from Brian Townsend regarding conference call to discuss settlement with Borough Manager.	0.30	43.50
Jun-23-20	Emails to and from Brian Townsend and Kevin Boyle regarding conference call.	0.30	43.50
	Review of file in preparation for conference call with Assessor and Manager.	0.60	87.00
	Attend conference call with Assessor and Manager.	0.60	87.00
	Receipt and review of tax maps from Assessor.	0.30	43.50
	MATTER TOTALS:	4.30	\$623.50

MATTER: 42000-007

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

Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
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Jun-09-20	Draft correspondence to Brian Townsend and Kevin Boyle regarding Plaintiff's appraisal reports and conference call regarding Borough's settlement position.	0.30	43.50
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	Attend Tax Court hearing; update master list.	0.50	72.50
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	MATTER TOTALS:	1.10	\$159.50
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MATTER: 42000-003

RE: Pompton Five Associates by New Vistas Corporation, Rent Receiver v. Borough of Pompton Lakes; Tax Appeal

Jun-03-20	Email to Brian Townsend regarding Plaintiff's settlement proposal.	0.20	29.00
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Jun-04-20	Emails from and to Brian Townsend regarding Plaintiff's settlement proposal.	0.20	29.00
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Jun-05-20	Draft correspondence to Plaintiff's counsel regarding Borough's settlement proposal.	0.30	43.50
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Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
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Jun-09-20	Attend Tax Court hearing; update master list.	0.50	72.50
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Jun-15-20	Receipt, review and analysis of Plaintiff's settlement counteroffer.	0.40	58.00
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Jun-16-20	Draft correspondence to Plaintiff's counsel regarding settlement counteroffer.	0.30	43.50
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	MATTER TOTALS:	2.20	\$319.00
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MATTER: 42000-018

RE: Rothman Realty I LLC v. Pompton Lakes

Jun-04-20	Receipt and review of Court Notice regarding Plaintiff's Motion to Vacate dismissal.	0.20	29.00
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Jun-05-20	Receipt and review of Plaintiff's revised Motion to Vacate Dismissal.	0.50	72.50
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Jun-09-20	Receipt and review of Court Notice regarding Plaintiff's Motion to Vacate dismissal.	0.20	29.00
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Jun-24-20	Receipt and review of Judge Novin's 10th motion listing.	0.30	43.50
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	MATTER TOTALS:	1.20	\$174.00
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MATTER: 42000-019

RE: Saira Realty LLC v. Borough of Pompton Lakes; Tax Appeal

Jun-03-20	Receipt and review of Tax Court Complaint and Case Information Statement for 2020 tax appeal; update master list for new appeal.	1.00	145.00
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	Email to Tax Assessor regarding new tax appeal.	0.20	29.00
	Review of assessment records for property under appeal.	0.30	43.50
	Draft standard and supplemental interrogatories to be served on taxpayer.	0.70	101.50
	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
Jun-24-20	Receipt and review of Case Management Plan.	0.30	43.50
	MATTER TOTALS:	2.90	\$420.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Jun-01-20	Receipt and review of Judge Novin's June 17, 2020 Stipulation Calendar.	0.40	58.00
Jun-05-20	Receipt and review of Judge Novin's June 9, 2020 final calendar call listing.	0.40	58.00
	Emails from and to Judge Novin's clerk regarding June 9, 2020 calendar call.	0.40	58.00
Jun-16-20	Receipt and review of Judge Novin's final June 17, 2020 Stipulation Calendar.	0.30	43.50
	MATTER TOTALS:	1.50	\$217.50
MATTER:	42000-002		
RE:	Tombacher, Emilia & Bartosz v. Borough of Pompton Lakes; Tax Appeal		
Jun-02-20	Email to Plaintiff's counsel regarding stipulation and governing body approval of same.	0.20	29.00
	Execute and efile stipulation of settlement.	0.30	43.50
Jun-04-20	Receipt and review of deficiency notice from Court regarding stipulation of settlement.	0.30	43.50
	Emails from and to Plaintiff's counsel regarding revised stipulation of settlement.	0.20	29.00
	Execute and efile stipulation of settlement.	0.30	43.50
Jun-18-20	Receipt and review of Tax Court Judgment.	0.30	43.50
	MATTER TOTALS:	1.60	\$232.00
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Jun-03-20	Review of file for discovery status.	0.30	43.50
Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
Jun-09-20	Attend Tax Court hearing; update master list.	0.50	72.50

Jun-15-20	Draft letter to Plaintiff's counsel regarding overdue discovery.	0.40	58.00
Jun-18-20	Emails to and from Plaintiff's counsel regarding Plaintiff's discovery responses and settlement demand.	0.30	43.50
	Receipt, review and analysis of Plaintiff's answers to interrogatories.	0.60	87.00
	Receipt, review and analysis of environmental remediation documents from Plaintiff's counsel.	0.80	116.00
	Email to Brian Townsend regarding Plaintiff's discovery responses.	0.30	43.50
	MATTER TOTALS:	3.50	\$507.50
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Jun-03-20	Review of file for discovery status.	0.30	43.50
	Draft correspondence to Plaintiff's counsel regarding appraisal report, leases and 2020 interrogatory answers.	0.30	43.50
Jun-05-20	Emails from and to Plaintiff's counsel regarding appraisal and leases.	0.30	43.50
	Receipt and review of Plaintiff's appraisal report and lease documents.	1.00	145.00
	Email to Brian Townsend regarding Plaintiff's appraisal and lease documents.	0.20	29.00
Jun-08-20	Review of file in preparation for Tax Court hearing on June 9.	0.30	43.50
Jun-09-20	Attend Tax Court hearing; update master list.	0.50	72.50
	MATTER TOTALS:	2.90	\$420.50
	Totals	60.80	\$8,816.00

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-001

RE: General

Jun-05-20	Recording Fee for Deed Restriction 43 Lakeside Avenue	13.00	
	MATTER TOTALS:	\$13.00	

Totals

\$13.00

\$0.00

Total Fees, Disbursements

\$8,829.00

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: June 5, 2020
Statement No. 44503
Account No. 56.001

Page: 1

RE: General

05/18/2020	AMB	Review letter from Police Department.	0.20	35.00
05/26/2020	AMB	Prepare for Zoning Board of Adjustment Meeting.	0.50	87.50
	AMB	Attend Zoning Board of Adjustment Meeting.	0.50	87.50
		Total Services	1.20	210.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.20	\$175.00	\$210.00

Previous Balance \$857.50

Current Charges 210.00

Payments

05/09/2020 Fee Payment Received -420.00

Balance Due \$647.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
490.00	0.00	157.50	0.00	0.00	0.00

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: June 5, 2020
Statement No. 44504
Account No. 56.052
Page: 1

RE: Renda Application

05/12/2020	AMB	Letter from Police Department.			0.20	39.00
		Total Services			0.20	39.00
		Attorney Recap				
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.20	\$195.00	\$39.00	
		Previous Balance				\$604.50
		Current Charges				39.00
		Balance Due				\$643.50
		Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+
	643.50	0.00	0.00	0.00	0.00	0.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Aug 01, 2020

Inv #: 3702

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-011		
RE:	✓ 317 Wanaque Realty LLC c/o R M v. Borough of Pompton Lakes; Tax Appeal		
Jul-21-20	Draft Notice of Motion to Dismiss for failure to answer interrogatories; draft Proof of Service; draft Certification in support of Motion; draft proposed form of Order.	2.00	290.00
	E-file discovery motion to dismiss for failure to answer interrogatories.	0.50	72.50
Jul-29-20	Receipt and review of email from Judge Novin's law clerk regarding discovery motion returnable on August 7th.	0.20	29.00
	MATTER TOTALS:	2.70	\$391.50
MATTER:	42000-013		
RE:	✓ 525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Jul-21-20	Draft Notice of Motion to Dismiss for failure to answer interrogatories; draft Proof of Service; draft Certification in support of Motion; draft proposed form of Order.	2.00	290.00
	E-file discovery motion to dismiss for failure to answer interrogatories.	0.50	72.50
Jul-29-20	Receipt and review of email from Judge Novin's law clerk regarding discovery motion returnable on August 7th.	0.20	29.00
	MATTER TOTALS:	2.70	\$391.50
MATTER:	42000-020		
RE:	Affordable Housing Declaratory Judgment Litigation		
Jul-01-20	Review Mid Point Review and update status.	0.90	130.50

Jul-08-20	Research; correspondence on ordinance corrections.	1.30	188.50
	MATTER TOTALS:	2.20	\$319.00
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Jul-17-20	Draft Notice of Motion to Dismiss for failure to answer interrogatories; draft Proof of Service; draft Certification in support of Motion; draft proposed form of Order.	2.00	290.00
Jul-21-20	E-file discovery motion to dismiss for failure to answer interrogatories.	0.50	72.50
Jul-29-20	Receipt and review of email from Judge Novin's law clerk regarding discovery motion returnable on August 7th.	0.20	29.00
	MATTER TOTALS:	2.70	\$391.50
MATTER:	42000-001		
RE:	General		
Jul-01-20	Research; prepare correspondence to Ms. Brandsness regarding vote by mail ballot.	0.50	72.50
Jul-02-20	Correspondence to Ms. Lawlor; draft Resolution regarding redevelopment AINR.	1.40	203.00
	Receipt and review of third round summary report	0.60	87.00
Jul-06-20	Correspondence to Ms. Lawlor; research; draft Redevelopment Resolution for Block 6300, Lot 1.	1.50	217.50
Jul-07-20	Research; review correspondence; correspondence to Ms. Brandsness re: solicitation.	0.80	116.00
	Review correspondence from Mr. Janota regarding zoning ordinance issue; research; telephone conference with Mr. Boyle.	1.60	232.00
Jul-08-20	Telephone conference with Mr. Boyle; draft revised Ordinance; review correspondence.	1.30	188.50
Jul-09-20	Review proposed changes to personnel policy manual; research.	1.10	159.50
Jul-10-20	Draft zoning ordinance corrections in the R-9 zone; correspondence to Mr. Janota; research.	1.50	217.50
	Review Deed and draft correspondence to Mr. Fortunato regarding Plumlaw Partners restriction.	0.70	101.50
Jul-13-20	Telephone conference with Mr. Boyle; telephone conference with Ms. Lawlor regarding zoning map and zoning ordinance.	0.90	130.50
Jul-14-20	Draft amendment to Zoning Ordinance; correspondence to Mr. Boyle.	0.80	116.00

	Receipt and review of corrective zoning ordinance for introduction at August meeting and related materials	0.30	43.50
Jul-15-20	Review and analysis of agenda packet and administrator's report in preparation for 7/15/20 Council meeting	2.00	290.00
	Attending telephonic Borough Council meeting	1.00	145.00
Jul-16-20	Correspondence to Tax Collector.	0.30	43.50
	Research re: Ordinance filing; correspondence to Ms. Brandsness.	0.50	72.50
Jul-17-20	Draft Resolution and Ordinance for redevelopment of Block 6300 Lot 1; telephone conference with Mr. Lawlor; correspondence to Mr. Boyle.	1.80	261.00
	Telephone conference with K. Boyle regarding status of association agreement	0.20	29.00
	Legal analysis of additional Council action required concerning 201 Wanaque Ave. redevelopment area	0.40	58.00
Jul-22-20	Receipt, review and analysis of memo from Councilman DeLine regarding matters to be addressed in boating ordinance revisions	0.40	58.00
Jul-28-20	Correspondence to Municipal Clerk regarding election issue.	0.90	130.50
	Review correspondence regarding affordable housing issues; telephone conference with Mr. Boyle.	0.90	130.50
Jul-29-20	Review correspondence regarding COAH issues and background.	0.80	116.00
Jul-31-20	Preparation for and attendance at virtual meeting with the Mayor, Mr. Boyle and Planning consultants; follow-up research.	1.10	159.50
	MATTER TOTALS:	23.30	\$3,378.50
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Jul-01-20	Receipt and review of letter from NJDEP regarding request for adjudicatory hearing on Notice of Civil Administrative Penalty Assessment.	0.20	29.00
	Email to Kevin Boyle and Tom Boorady regarding request for adjudicatory hearing on Notice of Civil Administrative Penalty Assessment.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00

MATTER: 42000-006

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

Jul-14-20	Receipt, and review of letter from Plaintiff's counsel to County Board requesting affirmation of 2020 tax appeal to Tax Court.	0.20	29.00
	Emails from and to Plaintiff's attorney regarding request to affirm County Board appeal to Tax Court.	0.30	43.50
Jul-16-20	Emails to Kevin Boyle and Brian Townsend regarding settlement status.	0.30	43.50
Jul-17-20	Emails from and to Plaintiff's counsel regarding affirmance from County Board to Tax Court.	0.30	43.50
Jul-23-20	Receipt and review of email from Kevin Boyle regarding settlement status.	0.20	29.00
	MATTER TOTALS:	1.30	\$188.50

MATTER: 42000-018

RE: Rothman Realty I LLC v. Pompton Lakes

Jul-10-20	Receipt, review and analysis of Court Orders reinstating Plaintiff's complaints.	0.40	58.00
	MATTER TOTALS:	0.40	\$58.00

MATTER: 42000-009

RE: YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal

Jul-09-20	Receipt, review and analysis of Plaintiff's answers to interrogatories for 2020 and income and expense statement.	1.00	145.00
	Emails to and from Plaintiff's attorney regarding discovery responses and settlement.	0.30	43.50
	Email to Brian Townsend regarding Plaintiff's discovery and settlement demand.	0.20	29.00
Jul-24-20	Emails from and to Plaintiff's counsel regarding settlement demand; review of file for settlement demand.	0.40	58.00
	Email to Brian Townsend regarding Plaintiff's discovery and settlement demand.	0.20	29.00
	MATTER TOTALS:	2.10	\$304.50

Totals

37.80 \$5,481.00

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-011

RE: 317 Wanaque Realty LLC c/o R M v. Borough of Pompton Lakes;
Tax Appeal

Jul-21-20 Filing fee for Motion 50.00

MATTER TOTALS: \$50.00

MATTER: 42000-013

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

Jul-21-20 Filing fee for Motion 50.00

MATTER TOTALS: \$50.00

MATTER: 42000-005

RE: Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax
Appeal

Jul-21-20 Filing fee for Motion on two years of appeal 100.00

MATTER TOTALS: \$100.00

Totals \$200.00 \$0.00

Total Fees, Disbursements \$5,681.00

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

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

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

Attn: Kevin Boyle

Page: 1
August 19, 2020
Account No: 2974-06080M
Invoice No. 223885

General Labor

Previous Balance \$3,757.83

07/07/2020	ART	Draft correspondence to clients regarding PBA wage proposal.	0.30	58.50
07/08/2020	ART	Receive and review correspondence from Councilman Baig and Serra regarding PBA negotiations; draft correspondence to clients regarding same.	0.20	39.00
07/10/2020	ART	Telephone call from Dick Loccke, Esq. regarding PBA negotiations.	0.10	19.50
07/11/2020	ART	Draft correspondence to clients regarding PBA negotiations.	0.20	39.00
	ART	Receive and review correspondence from Councilwoman Reicher regarding PBA negotiations.	0.10	19.50
07/13/2020	ART	Receive and review correspondence from Councilwoman Polidori regarding PBA negotiations; draft correspondence to clients regarding same.	0.20	39.00
07/15/2020	ART	Telephone call from/to Richard Loccke, Esq. regarding PBA negotiations; draft correspondence to clients regarding same.	0.30	58.50
	ART	Telephone call from Kevin Boyle regarding PBA negotiations.	0.10	19.50
07/21/2020	ART	Telephone call from/to Richard Loccke, Esq. regarding PBA negotiations.	0.10	19.50

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

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

Pompton Lakes/Borough of

General Labor

Page: 2
August 19, 2020
Account No: 2974-06080M
Invoice No: 223885

07/24/2020	ART	Telephone call from/to Richard Loccke, Esq. regarding PBA negotiations.	0.20	39.00
07/27/2020	ART	Draft correspondence to clients regarding PBA negotiations.	0.20	39.00
	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
07/28/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; receive and review correspondence from clients regarding same; draft correspondence to clients regarding same.	0.30	58.50
07/30/2020	ART	Receive and review correspondence from Kevin Boyle regarding PBA negotiations; draft correspondence to Kevin Boyle regarding same.	0.20	39.00
		For Current Services Rendered	2.70	526.50

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	2.70	\$195.00	\$526.50

Total This Invoice 526.50

Total Payments Thru 08/19/2020 -1,150.50

Balance Due \$3,133.83

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: August 14, 2020
Statement No. 44822
Account No. 56 001

Page: 1

RE: General

07/09/2020	AMB	Telephone call with Lori Clinton.	0.40	70.00
07/10/2020	AMB	Correspondence with Lori Clinton.	0.20	35.00
07/16/2020	AMB	Correspondence regarding Frank Abate conflict issue.	0.30	52.50
07/27/2020	AMB	Review Agenda.	0.20	35.00
		Total Services	1.10	192.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.10	\$175.00	\$192.50

Previous Balance \$280.00

Current Charges 192.50

Balance Due \$472.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
192.50	70.00	0.00	210.00	0.00	0.00

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: August 14, 2020
Statement No. 44823
Account No. 56.185

Page: 1

RE: Bogdon Prukša

07/27/2020	AMB	Review Application.	0.60	117.00
07/28/2020	AMB	Attend Hearing, Draft Resolution.	0.90	175.50
07/29/2020	AMB	Revise Resolution.	0.50	97.50
		Total Services	2.00	390.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.00	\$195.00	\$390.00

Current Charges	390.00
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Balance Due	<u>\$390.00</u>
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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: August 14, 2020
Statement No. 44824
Account No. 56.186

Page: 1

RE: Dana & Pedro Rosario

07/27/2020	AMB	Review Application.	0.60	117.00
07/28/2020	AMB	Attend Hearing; Draft Resolution.	0.90	175.50
07/29/2020	AMB	Revise Resolution.	0.50	97.50
		Total Services	2.00	390.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.00	\$195.00	\$390.00

Current Charges	390.00
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Balance Due	<u>\$390.00</u>
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MARAZITI FALCON, LLP

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

Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: August 14, 2020
Statement No. 44820
Account No. 54.001

Page: 1

RE: Retainer

07/13/2020	AMB	Review Zoning Map.	0.30	52.50
07/21/2020	AMB	Review Agenda, Minutes.	0.40	70.00
	AMB	Attend Meeting.	0.60	105.00
		Total Services	1.30	227.50

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

Previous Balance	\$3,746.66
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Current Charges	227.50
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Payments

07/17/2020	Fee Payment Received	-857.50
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Balance Due	<u>\$3,116.66</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
227.50	367.50	0.00	682.50	0.00	1,839.16

MARAZITI FALCON, LLP

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

Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: August 14, 2020
Statement No. 44821
Account No. 54,030

Page: 1

RE: Urstadt Biddle

07/16/2020	AMB	Draft Resolution of Approval.	2.00	350.00
07/17/2020	AMB	Revise Resolution of Approval.	0.70	122.50
07/21/2020	AMB	Revise Resolution.	0.70	122.50
07/29/2020	AMB	Correspondence with S. Kiley, Esq., regarding Resolution.	0.40	70.00
		Total Services	3.80	665.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.80	\$175.00	\$665.00

Previous Balance	\$1,697.50
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Current Charges	665.00
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Balance Due	<u>\$2,362.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
665.00	1,697.50	0.00	0.00	0.00	0.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Sep 01, 2020

Inv #: 3826

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-011		
RE:	317 Wanaque Realty LLC c/o R M v. Borough of Pompton Lakes; Tax Appeal		
Aug-04-20	Emails from and to Plaintiff's attorney regarding request to adjourn motion to dismiss	0.30	43.50
Aug-06-20	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of motion to dismiss	0.20	29.00
	Receipt and review of email from Court regarding adjournment of motion to dismiss	0.20	29.00
Aug-07-20	Receipt and review of Court notice adjourning motion to dismiss to August 28	0.20	29.00
Aug-26-20	Receipt and review of letter from Plaintiff's counsel to Court withdrawing complaint.	0.30	43.50
	Email to Tax Assessor regarding Plaintiff's withdrawal of complaint.	0.20	29.00
	MATTER TOTALS:	1.40	\$203.00
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Aug-06-20	Emails from and to Plaintiff's counsel regarding Plaintiff's discovery and withdrawal of motion to dismiss	0.30	43.50
	Receipt, review and analysis of Plaintiff's answers to interrogatories and responsive documents	1.20	174.00
	Receipt, review and analysis of Plaintiff's settlement demand	0.50	72.50
	Email to Brian Townsend regarding Plaintiff's discovery responses and settlement demand	0.20	29.00
	Draft letter to Court withdrawing motion to dismiss for failure to answer interrogatories; E-file same	0.50	72.50

	MATTER TOTALS:	2.70	\$391.50
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
Aug-10-20	Email to Plaintiff's counsel regarding settlement and stipulation	0.20	29.00
Aug-12-20	Emails from and to Plaintiff's counsel regarding settlement and stipulation calendar	0.30	43.50
	Submit adjournment request from August 18 stipulation calendar	0.30	43.50
	Receipt and review of Court notice granting adjournment from stipulation calendar	0.20	29.00
	MATTER TOTALS:	1.00	\$145.00
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Aug-03-20	Emails from and to Plaintiff's attorney regarding request to adjourn motion to dismiss	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of motion to dismiss	0.20	29.00
Aug-06-20	Receipt and review of emails from Court and Plaintiff's counsel regarding adjournment of motion to dismiss	0.30	43.50
Aug-07-20	Receipt and review of Court notice adjourning motion to dismiss to August 28	0.20	29.00
Aug-24-20	Emails to and from Plaintiff's counsel regarding request to adjourn motion to dismiss for failure to answer interrogatories.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of motion to dismiss.	0.20	29.00
Aug-26-20	Receipt and review of Court Notice granting Plaintiff's request to adjourn motion to dismiss.	0.20	29.00
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-008		
RE:	Cape Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Aug-31-20	Draft Notice of Motion to Dismiss for failure to answer interrogatories; draft Proof of Service; draft Certification in support of Motion; draft proposed form of Order.	2.00	290.00
	MATTER TOTALS:	2.00	\$290.00

MATTER: 42000-001

RE: General

Aug-03-20	Telephone conference with Ms. Brandsness; telephone conference with Passaic County counsel; research re: write-in candidate.	1.50	217.50
	Research; memo to Ms. Brandsness re: garage sale permits/COVID.	0.80	116.00
Aug-04-20	Telephone conference; correspondence to Ms. Brandsness regarding election issue; research; draft memo.	1.60	232.00
Aug-10-20	Research; correspondence regarding Council resignation issue.	0.80	116.00
	Research; telephone conference with Borough Clerk; prepare correspondence to Borough Clerk regarding OPRA issues.	1.10	159.50
Aug-12-20	Receipt, review and analysis of agenda packet for 8/12/20 meeting of the Borough Council	1.50	217.50
	Attending Borough Council meeting	1.80	261.00
Aug-13-20	Research; correspondence to Ms. Brandsness regarding OPRA issue.	1.10	159.50
	Review correspondence re: 23 Lakeside restrictions; telephone conference with Ms. Packowski; correspondence to Mr. Honig.	1.20	174.00
	Correspondence to Mr. Townsend regarding County Board of Taxation.	0.30	43.50
	Legal research regarding cable company concerns and preparation of memo to Mayor Serra, et al., regarding same	0.60	87.00
Aug-17-20	Memo to Ms. Brandsness regarding code supplementation questions.	1.10	159.50
	Memo to Ms. Brandsness regarding turn town teal.	0.90	130.50
	Memo to Ms. Brandsness regarding OPRA issue.	0.60	87.00
	Telephone conference with Ross Honig, Esq. regarding 43 Lakeside Avenue; review and respond to Mr. Honig.	1.20	174.00
	Receipt and review of correspondence from Jason Sena, Esq., regarding mileage calculation	0.20	29.00
Aug-18-20	Telephone conference with Mark Semeraro, Esq.; correspondence to Kevin Boyle regarding Urstadt Biddle.	1.10	159.50
Aug-20-20	Telephone conference with Mayor regarding redevelopment issue.	0.50	72.50
Aug-21-20	Telephone conference with Borough Clerk regarding OPRA issue; research.	0.50	72.50

Aug-24-20	Correspondence to Tax Assessor; review and execution of County Board Stipulations.	1.10	159.50
	Review correspondence regarding Highlands application; correspondence to Ms. Brandsness.	0.50	72.50
Aug-25-20	Telephone conference with Mr. Townsend; review and execute Stipulations; review County Board list.	1.20	174.00
	Correspondence to Ms. Brandsness regarding OPRA issue.	0.50	72.50
	Receipt and review of correspondence from Jason Sena, Esq. and analyze; Telephone conference with Jason Sena, Esq.	0.50	72.50
Aug-26-20	Draft Ordinance - amendment to parking prohibition.	1.00	145.00
	Prepare for and attend virtual County Board of Taxation hearings; correspondence to Tax Assessor.	1.80	261.00
	MATTER TOTALS:	25.00	\$3,625.00
MATTER:	42000-006		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; 2800/6; 7803/19; 7805/3; 7806/48		
Aug-26-20	Emails to and from Plaintiff's counsel regarding adjournment of hearing from trial calendar.	0.30	43.50
Aug-27-20	Receipt and review of letters from Plaintiff's counsel to Court requesting adjournment of September 8, 2020 calendar listing.	0.30	43.50
Aug-28-20	Receipt and review of Court Notice granting Plaintiff's adjournment request.	0.20	29.00
	MATTER TOTALS:	0.80	\$116.00
MATTER:	42000-016		
RE:	Tax Appeal - General		
Aug-10-20	Receipt and review of Judge Novin's stipulation calendar for August 19	0.30	43.50
Aug-20-20	Receipt and review of Judge Novin's motion	0.30	43.50
Aug-25-20	Receipt and review of Judge Novin's September 8, 2020 preliminary calendar call.	0.30	43.50
	MATTER TOTALS:	0.90	\$130.50
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Aug-24-20	Emails to and from Plaintiff's counsel regarding discovery and settlement demand.	0.30	43.50

Email to Brian Townsend regarding Plaintiff's
discovery responses and settlement demand.

0.20 29.00

MATTER TOTALS:

0.50 \$72.50

Totals

36.00 \$5,220.00

Total Fees, Disbursements

\$5,220.00

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: January 7, 2020
Statement No. 41393
Account No. 56.050

Page: 1

RE: Mark Calderone; [REDACTED]

12/16/2019	AMB	Review Calderone Application.	0.40	78.00
12/17/2019	AMB	Review Application.	0.40	78.00
		Total Services	0.80	156.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	0.80	\$195.00	\$156.00

Current Charges	156.00
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Balance Due	<u>\$156.00</u>
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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. 44349
Account No. 56.050
Page: 1

RE: Mark Calderone; [REDACTED]

04/23/2020	AMB	Review notes and Minutes; Draft Resolution of Approval.					
		Total Services			1.50	292.50	
					1.50	292.50	
			Attorney Recap				
	Attorney		Hours	Rate		Total	
	Andrew M. Brewer		1.50	\$195.00		\$292.50	
		Previous Balance					\$370.50
		Current Charges					292.50
		Balance Due					<u>\$663.00</u>
			Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+	
	292.50	0.00	214.50	0.00	156.00	0.00	

MARAZITI FALCON, LLP

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

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

Statement Date: October 9, 2020
Statement No. 45265
Account No. 57.012
Page: 1

RE: Urstadt Biddle

08/07/2020	AMB	Review revisions to Cost Agreement.	0.60	105.00
08/17/2020	AMB	Correspondence regarding Conditional Agreement.	0.30	52.50
		Total Services	0.90	157.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.90	\$175.00	\$157.50

Previous Balance	\$2,012.50
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Current Charges	157.50
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Balance Due	<u>\$2,170.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
157.50	0.00	332.50	0.00	1,680.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: October 9, 2020
Statement No. 45263
Account No. 57.001

Page: 1

RE: General Matters

08/03/2020	AMB	Revise Resolution - Vaslan Project.	0.30	52.50
08/13/2020	AMB	Correspondence regarding meeting.	0.20	35.00
09/22/2020	AMB	Review Special Meeting Notice and telephone call regarding same.	0.30	52.50
		Total Services	0.80	140.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$175.00	\$140.00

Previous Balance	\$1,557.50
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Current Charges	140.00
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Balance Due	<u>\$1,697.50</u>
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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>
140.00	0.00	927.50	0.00	227.50	402.50

MARAZITI FALCON, LLP

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

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

Statement Date: June 9, 2020
Statement No. 44520
Account No. 57.001
Page: 1

RE: General Matters

05/07/2020	AMB	Correspondence regarding Fortunato Audit; Review PILOT.	0.30	52.50
05/13/2020	AMB	Correspondence regarding scheduling.	0.20	35.00
05/14/2020	AMB	Telephone call with L. Clinton, Board Secretary, regarding meeting issues.	0.30	52.50
	AMB	Correspondence regarding PILOT audit; Review same - Fortunato.	0.40	70.00
05/18/2020	AMB	Telephone call with Chair Silverstein and Executive Director Fabrizio.	0.50	87.50
05/26/2020	AMB	Telephone call with L. Clinton, Board Secretary.	0.30	52.50
05/29/2020	AMB	Correspondence regarding meeting.	0.20	35.00
		Total Services	2.20	385.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.20	\$175.00	\$385.00

Previous Balance \$1,610.00

Current Charges 385.00

Payments

04/13/2020 Fee Payment Received -455.00

Balance Due \$1,540.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
385.00	0.00	0.00	70.00	1,067.50	17.50

MARAZITI FALCON, LLP

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

Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date:
Statement No.
Account No.

July 9, 2020
44716
54.001
Page: 1

RE: Retainer

06/01/2020	AMB	Review Final Redevelopment Plan - A&P site.	0.30	52.50
06/02/2020	AMB	Review correspondence from Chair Simone.	0.20	35.00
06/09/2020	AMB	Draft Notice - Special Meeting.	0.40	70.00
06/10/2020	AMB	Draft Notice for rescheduled meeting.	0.40	70.00
06/11/2020	AMB	Correspondence regarding meetings.	0.30	52.50
06/16/2020	AMB	Correspondence regarding affordable housing.	0.30	52.50
06/17/2020	AMB	Correspondence regarding COAH compliance.	0.20	35.00
		Total Services	2.10	367.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.10	\$175.00	\$367.50

Previous Balance	\$3,379.16
Current Charges	367.50
Balance Due	<u>\$3,746.66</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
367.50	682.50	0.00	857.50	1,839.16	0.00

MARAZITI FALCON, LLP

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

Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date:
Statement No.
Account No.

April 7, 2020
42841
54.001

Page: 1

RE: Retainer

03/02/2020	AMB	Correspondence regarding Resolutions.	0.40	70.00
	AMB	Telephone call with B. Oostdyk, Esq., regarding Resolutions.	0.30	52.50
	AMB	Review, revise Redevelopment Resolutions.	0.40	70.00
03/03/2020	AMB	Correspondence regarding Redevelopment Resolutions.	0.30	52.50
03/10/2020	AMB	Resolution correcting prior Resolution numbering.	0.50	87.50
03/11/2020	AMB	Review Agenda and Minutes.	0.40	70.00
	AMB	Draft Resolution regarding AINR Study.	1.00	175.00
	AMB	Prepare outline for Redevelopment Hearing.	0.70	122.50
03/12/2020	AMB	Review memorandum and Resolutions from E. Brandess, Clerk.	0.50	87.50
03/17/2020	AMB	Draft Resolution of Approval regarding Redevelopment Designation.	1.00	175.00
	AMB	Attend meeting of Planning Board.	1.50	262.50
	AMB	Correspondence with M. Semeraro, Esq., regarding Hearing and Resolution.	0.40	70.00
03/18/2020	AMB	Correspondence with Resolutions.	0.20	35.00
03/20/2020	AMB	Review correspondence from M. Semeraro, Esq., regarding Resolution and next steps.	0.60	105.00
03/23/2020	AMB	Review correspondence from K. Boyle, Borough Administrator.	0.20	35.00
03/26/2020	AMB	Review Ordinance.	0.20	35.00
	AMB	Review Resolutions.	0.20	35.00
03/27/2020	AMB	Correspondence regarding Resolutions.	0.30	52.50
03/30/2020	AMB	Review correspondence from R. Oostdyk, Esq., and K. Boyle, Borough Administrator, regarding Resolutions.	0.30	52.50
	AMB	Analysis regarding Rehabilitation Resolution.	0.20	35.00
		Total Services	9.60	1,680.00

Pompton Lakes Planning Board
Account No. 54.001
RE: Retainer

Statement Date: 04/07/2020
Statement No. 42841
Page No. 2

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		9.60	\$175.00	\$1,680.00

Disbursements

03/02/2020

Disbursement - North Jersey Media Group - Publication of Legal Notice in *The Herald* on February 15, 2020 and February 22, 2020 - Pompton Lakes Planning Board Public Hearing; Affidavit of Publication.

159.16

Total Disbursements

159.16

Previous Balance

\$3,071.36

Current Charges

1,839.16

Balance Due

\$4,910.52

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>
4,910.52	0.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: June 9, 2020
Statement No. 44523
Account No. 57.009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

05/01/2020	AMB	Letter from D. Liloia, Esq.; Telephone call regarding same.	0.30	52.50
05/04/2020	AMB	Review correspondence and Affordable Housing Chart; Telephone call regarding same.	0.50	87.50
05/06/2020	AMB	Review correspondence from Capodagli regarding status.	0.30	52.50
05/08/2020	AMB	Review correspondence D. Liloia, Esq.	0.40	70.00
05/14/2020	AMB	Draft Resolution Extending Agreement.	0.50	87.50
		Total Services	2.00	350.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	2.00	\$175.00	\$350.00

Previous Balance \$2,415.00

Current Charges 350.00

Balance Due \$2,765.00

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>
350.00	297.50	0.00	227.50	1,890.00	0.00

210-06204

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

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

Statement Date: August 19, 2020
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RE: Urstadt Biddle

07/23/2020	AMB	Revisions to Interim Cost Agreement	0.50	87.50
	AMB	Resolution approving Cost Agreement.	0.70	122.50
07/28/2020	AMB	Draft Interim Cost Agreement.	0.70	122.50
		Total Services	1.90	332.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.90	\$175.00	\$332.50

Previous Balance	\$1,680.00
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Current Charges	332.50
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Balance Due	<u>\$2,012.50</u>
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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>
332.50	1,680.00	0.00	0.00	0.00	0.00

20-01203

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Short Hills, New Jersey 07078
(973) 912-9008

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

Statement Date:
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Account No.

July 9, 2020
44722
57.012

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RE: Urstadt Biddle

06/01/2020	AMB	Draft Notice for Special Meeting.	0.40	70.00
06/04/2020	AMB	Correspondence regarding PILOT application - A&P.	0.30	52.50
06/12/2020	AMB	Review Urstadt Biddle application.	0.80	140.00
06/22/2020	AMB	Review Urstadt Biddle plans.	0.90	157.50
06/23/2020	AMB	Review Maser review letter; Draft Resolution for Thursday meeting.	1.50	262.50
06/24/2020	AMB	Review Urstadt Biddle plans.	0.50	87.50
06/25/2020	AMB	Review Urstadt Biddle plans and application.	1.30	227.50
	AMB	Draft Urstadt Biddle Resolution.	1.00	175.00
	AMB	Review and participate in Urstadt Biddle presentation.	2.50	437.50
06/26/2020	AMB	Revise Urstadt Biddle Resolution; Telephone calls regarding same.	0.40	70.00
		Total Services	9.60	1,680.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	9.60	\$175.00	\$1,680.00

Current Charges 1,680.00

Balance Due \$1,680.00

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Short Hills, New Jersey 07078
(973) 912-9008

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

Statement Date: June 9, 2020
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RE: Towne Center

05/12/2020	AMB	Review Pompton Five Plans and correspondence.	0.40	70.00
05/13/2020	AMB	Review correspondence and Plan.	0.40	70.00
05/19/2020	AMB	Review Plan; Draft Resolution.	0.90	157.50
05/20/2020	AMB	Draft Resolution and Amendment to Agreement.	0.90	157.50
05/21/2020	AMB	Participation in meeting presentation regarding Pompton Fire.	0.80	140.00
		Total Services	3.40	595.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.40	\$175.00	\$595.00

Previous Balance	\$2,765.00
Current Charges	595.00

Payments

12/17/2019	Fee Payment Received	-577.50
03/05/2020	Fee Payment Received	-157.50
03/05/2020	Fee Payment Received	-1,050.00
	Total Payments	-1,785.00
	Balance Due	\$1,575.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
595.00	0.00	0.00	0.00	0.00	980.00

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

Statement Date August 19, 2020
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RE: General Matters

07/07/2020	AMB	Correspondence regarding Passaic County.	0.40	70.00
07/08/2020	AMB	Correspondence regarding meeting dates.	0.30	52.50
07/14/2020	AMB	Correspondence regarding call.	0.20	35.00
07/22/2020	AMB	Review Vasken Proposal.	0.60	105.00
07/23/2020	AMB	Review Pompton Plaza Plans	0.90	157.50
	AMB	Attend meeting. Analysis of Pompton Plaza presentation.	1.00	175.00
07/24/2020	AMB	Draft Resolution.	0.70	122.50
07/30/2020	AMB	Revise Resolution regarding Pompton Plaza.	0.40	70.00
	AMB	Revise Resolution regarding Pompton Plaza.	0.40	70.00
07/31/2020	AMB	Telephone conference with M. Fabrizio, Executive Director, and A. Silverstein, Chairperson.	0.40	70.00
		Total Services	5.30	927.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.30	\$175.00	\$927.50

Previous Balance \$630.00

Current Charges 927.50

Balance Due \$1,557.50

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>
927.50	227.50	0.00	385.00	0.00	17.50

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Short Hills, New Jersey 07078
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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: June 9, 2020
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RE: Towne Center

05/12/2020	AMB	Review Pompton Five Plans and correspondence.	0.40	70.00
05/13/2020	AMB	Review correspondence and Plan.	0.40	70.00
05/19/2020	AMB	Review Plan; Draft Resolution.	0.90	157.50
05/20/2020	AMB	Draft Resolution and Amendment to Agreement.	0.90	157.50
05/21/2020	AMB	Participation in meeting presentation regarding Pompton Fire.	0.80	140.00
		Total Services	3.40	595.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.40	\$175.00	\$595.00

Previous Balance	\$2,765.00
Current Charges	595.00

Payments

12/17/2019	Fee Payment Received	-577.50
03/05/2020	Fee Payment Received	-157.50
03/05/2020	Fee Payment Received	-1,050.00
	Total Payments	-1,785.00
	Balance Due	<u>\$1,575.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
595.00	0.00	0.00	0.00	0.00	980.00

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Short Hills, New Jersey 07078
(973) 912-9008

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

Statement Date: July 9, 2020
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RE: General Matters

06/03/2020	AMB	Correspondence regarding meeting schedule.	0.30	52.50
06/25/2020	AMB	Redevelopment Agency meeting.	1.00	175.00
		Total Services	1.30	227.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.30	\$175.00	\$227.50

Previous Balance	\$1,540.00
Current Charges	227.50

Payments

06/09/2020	Fee Payment Received	-1,067.50
06/09/2020	Fee Payment Received	-70.00
	Total Payments	-1,137.50
	Balance Due	<u>\$630.00</u>

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>
612.50	0.00	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: June 9, 2020
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RE: Lakeside Commons

ESCROW ACCOUNT

05/19/2020	AMB	Telephone call and correspondence with S. Mlenak, Esq., regarding Certificate of Completion, Estoppel and Resolution.	0.80	140.00
	AMB	Draft Resolution Approving Certificate of Completion.	0.50	87.50
	AMB	Correspondence regarding revisions to Certificate of Completion.	0.50	87.50
05/20/2020	AMB	Correspondence; Review draft Certification.	0.70	122.50
	AMB	Draft Resolution approving Certification.	0.80	140.00
	AMB	Review correspondence from S. Mlenak, Esq., regarding COAH.	0.30	52.50
05/21/2020	AMB	Participation in meeting regarding Certificate of Completion issues; Revise Resolution.	1.00	175.00
05/26/2020	AMB	Correspondence regarding parking issues.	0.30	52.50
05/27/2020	AMB	Telephone call with S. Mlenak, Esq.; A. Silverstein, Chairman; Mayor Serra, regarding parking issues.	0.70	122.50
05/28/2020	AMB	Correspondence with Chair Silverstein regarding Certificate of Completion.	0.50	87.50
05/29/2020	AMB	Correspondence and telephone call regarding Certificate of Completion.	0.40	70.00
		Total Services	6.50	1,137.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	6.50	\$175.00	\$1,137.50

Previous Balance 8735.00

Current Charges 1,137.50

Payments

03/05/2020 Fee Payment Received -87.50

Pompton Lakes Redevelopment Agency

Account No. 57.005

RE: Lakeside Commons

Statement Date: 06/09/2020

Statement No. 44521

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Balance Due

\$1,785.00

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
1,137.50	0.00	0.00	0.00	0.00	647.50

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

Statement Date: August 19, 2020
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RE: Urstadt Biddle

07/23/2020	AMB	Revisions to Interim Cost Agreement	0.50	87.50
	AMB	Resolution approving Cost Agreement.	0.70	122.50
07/28/2020	AMB	Draft Interim Cost Agreement.	0.70	122.50
		Total Services	1.90	332.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.90	\$175.00	\$332.50

Previous Balance	\$1,680.00
Current Charges	332.50
Balance Due	<u>\$2,012.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
332.50	1,680.00	0.00	0.00	0.00	0.00

20-01203

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(973) 912-9008

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

Statement Date:
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44722
57.012

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RE: Urstadt Biddle

06/01/2020	AMB	Draft Notice for Special Meeting.	0.40	70.00
06/04/2020	AMB	Correspondence regarding PILOT application - A&P.	0.30	52.50
06/12/2020	AMB	Review Urstadt Biddle application.	0.80	140.00
06/22/2020	AMB	Review Urstadt Biddle plans.	0.90	157.50
06/23/2020	AMB	Review Maser review letter; Draft Resolution for Thursday meeting.	1.50	262.50
06/24/2020	AMB	Review Urstadt Biddle plans.	0.50	87.50
06/25/2020	AMB	Review Urstadt Biddle plans and application.	1.30	227.50
	AMB	Draft Urstadt Biddle Resolution.	1.00	175.00
	AMB	Review and participate in Urstadt Biddle presentation.	2.50	437.50
06/26/2020	AMB	Revise Urstadt Biddle Resolution; Telephone calls regarding same.	0.40	70.00
		Total Services	9.60	1,680.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	9.60	\$175.00	\$1,680.00

Current Charges 1,680.00

Balance Due \$1,680.00

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

Statement Date: June 9, 2020
Statement No. 44523
Account No. 57.009
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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

05/01/2020	AMB	Letter from D. Liloia, Esq.; Telephone call regarding same.	0.30	52.50
05/04/2020	AMB	Review correspondence and Affordable Housing Chart; Telephone call regarding same.	0.50	87.50
05/06/2020	AMB	Review correspondence from Capodagli regarding status.	0.30	52.50
05/08/2020	AMB	Review correspondence D. Liloia, Esq.	0.40	70.00
05/14/2020	AMB	Draft Resolution Extending Agreement.	0.50	87.50
		Total Services	2.00	350.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.00	\$175.00	\$350.00

Previous Balance	\$2,415.00
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Current Charges	350.00
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Balance Due	<u>\$2,765.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
350.00	297.50	0.00	227.50	1,890.00	0.00

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

Statement Date:
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44719
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RE: General Matters

06/03/2020	AMB	Correspondence regarding meeting schedule.	0.30	52.50
06/25/2020	AMB	Redevelopment Agency meeting.	1.00	175.00
		Total Services	1.30	227.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.30	\$175.00	\$227.50

Previous Balance	\$1,540.00
Current Charges	227.50

Payments

06/09/2020	Fee Payment Received	-1,067.50
06/09/2020	Fee Payment Received	-70.00
	Total Payments	-1,137.50
	Balance Due	<u>\$630.00</u>

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>
612.50	0.00	0.00	0.00	0.00	17.50