

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: August 19, 2020
Statement No. 44878
Account No. 57.001

Page: 1

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 Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: June 9, 2020
Statement No. 44521
Account No. 57.005
Page: 1

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

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	6.50	\$175.00	\$1,137.50

Previous Balance 5735.00

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
Page No. 2

Balance Due

\$1,785.00

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>
1,137.50	0.00	0.00	0.00	0.00	647.50

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Dec 01, 2020

Inv #: 4263

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Nov-09-20	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50
	MATTER TOTALS:	0.90	\$130.50
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Nov-04-20	Emails from and to Plaintiff's counsel regarding request to adjourn discovery motion.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of discovery motion.	0.20	29.00
	Receipt and review of Court Order granting Plaintiff's request to adjourn discovery motion.	0.20	29.00
	MATTER TOTALS:	0.70	\$101.50
MATTER:	42000-008		
RE:	Cape Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Nov-20-20	Receipt and review of Judgments of Dismissal for 2019 and 2020 tax appeals; update master list.	0.40	58.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-001		
RE:	General		
Oct-21-20	Draft correspondence to K. Boyle; Telephone	0.50	72.50

	conference with K. Boyle regarding settlement MSA; Draft correspondence to Jason Sena		
Nov-03-20	Correspondence to Mr. Townsend; research re: appeal issue.	0.60	87.00
	Receipt and review of email from Jason Sena, Esq. and reply	0.10	14.50
Nov-05-20	Prepare for and attend virtual meeting regarding development/tax appeal; telephone conference with Mayor.	1.50	217.50
	Review correspondence from Ms. Brandsness regarding OPRA issue; research; response.	0.60	87.00
	Participating in redevelopment/pilot call with developer and Borough team	1.20	174.00
Nov-06-20	Research; correspondence to Ms. Brandsness regarding OPRA issue re: dog bite.	0.50	72.50
Nov-10-20	Telephone conference with Mr. Semeraro; telephone conference with Mr. Boyle (x2) regarding tax abatement agreement.	1.40	203.00
	Correspondence to Ms. Brandsness regarding election issue.	0.30	43.50
Nov-11-20	Review correspondence from Mr. Semeraro; telephone conference with Mayor.	0.80	116.00
	Telephone conference with Ms. Brandsness regarding meeting and appointments.	0.50	72.50
	Receipt, review and analysis of meeting materials in preparation for 11/11/20 meeting	2.20	319.00
	Attending special and regular meetings of Borough Council on 11/11/20	2.50	362.50
Nov-12-20	Telephone conference with Mr. Boyle; telephone conference with Mr. Brewer; review correspondence regarding redevelopment plan status and tax abatement issues.	1.30	188.50
Nov-13-20	Telephone conference with Mr. Boyle; research re: noise control issue.	1.20	174.00
Nov-16-20	Prepare for and participate in conference with Mayor, Mr. Brewer and Redevelopment Committee regarding status and tax abatement issues.	1.30	188.50
	Correspondence to Ms. Brandsness regarding reorganization issues.	0.30	43.50
Nov-17-20	Research re: noise ordinance.	1.10	159.50
	Telephone conference with Mr. Boyle; review correspondence from Mr. Semeraro regarding tax abatement issue.	0.70	101.50
Nov-18-20	Draft correspondence to Ardent Title regarding Plumlaw Deed; correspondence to Ms. Packowski.	0.80	116.00
Nov-19-20	Correspondence to Mr. Boyle; telephone conference with Mr. Townsend.	0.80	116.00

Nov-20-20	Prepare for and attend virtual meeting regarding status of tax appeal and tax abatement issues.	1.20	174.00
	Telephone conference with Mr. Boyle; review status of Borough liens; order title search.	0.90	130.50
	Telephone conference with Mr. Boyle; review bid specifications for Colfax Avenue; research.	1.30	188.50
	Research; correspondence to Mayor regarding special improvement district.	0.80	116.00
	Participating in conference call regarding A&P redevelopment negotiations	0.60	87.00
Nov-24-20	Draft memo regarding Colfax Avenue improvements.	0.70	101.50
	Research; correspondence to Ms. Brandsness regarding OPRA issue.	0.70	101.50
	Telephone conference with Mark Semeraro, Esq.; telephone conference with Brian Townsend regarding appeal/PILOT valuation issue.	1.10	159.50
	Draft Resolution, Deed and closing documents regarding contiguous property sale.	1.50	217.50
Nov-30-20	Conference call regarding tax appeal/PILOT with Mayor, Administrator and Assessor; telephone conference with Mr. Townsend; telephone conference with Mr. Semeraro (x2); research.	1.90	275.50
	Telephone conference with client team regarding reduced assessments for A&P shopping center in preparation to discuss with redeveloper	0.60	87.00
	MATTER TOTALS:	31.50	\$4,567.50
MATTER:	42000-022		
RE:	Meridian Redevelopment Plan		
Nov-10-20	Telephone conference with Mr. Boyle, Mr. Brewer and Ms. Lawlor; draft Ordinance and Resolution; research.	2.40	348.00
Nov-11-20	Correspondence to Ms. Lawlor; telephone conference with Mayor; telephone conference with Mr. Boyle; telephone conference with Andy Brewer; review of status; research.	1.60	232.00
	MATTER TOTALS:	4.00	\$580.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Nov-09-20	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50

Nov-11-20	Receipt and review of Court Order dismissing Plaintiff's complaint for lack of prosecution; update master list.	0.30	43.50
	MATTER TOTALS:	1.20	\$174.00
MATTER:	42000-007		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; [REDACTED]		
Nov-09-20	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50
	MATTER TOTALS:	0.90	\$130.50
MATTER:	42000-006		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; [REDACTED]; [REDACTED]; [REDACTED]		
Nov-09-20	Emails from and to Plaintiff's counsel regarding settlement and Court listing on November 10.	0.30	43.50
	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50
Nov-11-20	Emails to and from Brian Townsend and Kevin Boyle regarding out of court settlement conference.	0.30	43.50
	Emails to and from Plaintiff's counsel regarding out of court settlement conference.	0.20	29.00
Nov-12-20	Emails to and from Plaintiff's counsel regarding settlement conference.	0.30	43.50
	Emails to and from Brian Townsend and Kevin Boyle regarding out of court settlement conference.	0.30	43.50
Nov-13-20	Email to Kevin Boyle and Brian Townsend regarding settlement conference.	0.20	29.00
	Emails from and to Plaintiff's counsel regarding settlement conference.	0.30	43.50
Nov-17-20	Emails from and to Kevin Boyle and Brian Townsend regarding settlement conference.	0.20	29.00
	Emails to and from Plaintiff's counsel regarding out of control settlement conference.	0.30	43.50
	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		
Nov-09-20	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50

Nov-11-20	Email to Plaintiff's counsel regarding settlement and governing body approval.	0.20	29.00
	MATTER TOTALS:	1.10	\$159.50
MATTER:	42000-018		
RE:	Rothman Realty I LLC v. Pompton Lakes		
Nov-09-20	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50
	MATTER TOTALS:	0.90	\$130.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Nov-02-20	Receipt and review of Judge Novin's November 18th preliminary stipulation calendar.	0.30	43.50
Nov-17-20	Receipt and review of Judge Novin's November 18th final stipulation calendar.	0.30	43.50
	MATTER TOTALS:	0.60	\$87.00
MATTER:	42000-015		
RE:	UB Pompton Lakes I, LLC v. Borough of Pompton Lakes; Tax Appeal		
Nov-04-20	Review file in anticipation of conference.	0.90	130.50
Nov-11-20	Prepare correspondence; telephone conference with Mr. Townsend regarding assessment/PILOT issues.	0.50	72.50
	MATTER TOTALS:	1.40	\$203.00
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Nov-09-20	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50
	MATTER TOTALS:	0.90	\$130.50
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Nov-02-20	Emails to and from Plaintiff's counsel regarding settlement proposal.	0.30	43.50
	Email to Brian Townsend regarding settlement proposal.	0.20	29.00
Nov-09-20	Emails from and to Brian Townsend regarding discovery and settlement offer.	0.30	43.50

	Review of file in preparation for Tax Court hearing on November 10.	0.40	58.00
Nov-10-20	Attend Tax Court hearing; update master list.	0.50	72.50
	Email to Plaintiff's counsel regarding Borough's counteroffer.	0.20	29.00
Nov-11-20	Emails to and from Plaintiff's counsel regarding settlement and Freeze Act.	0.30	43.50
	MATTER TOTALS:	2.20	\$319.00
	Totals	50.00	\$7,250.00

Total Fees, Disbursements**\$7,250.00**

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Page: 1
January 07, 2020
Client/Matter # 54-001M
Invoice # 41391

Retainer

12/03/2019	AMB	Correspondence regarding Housing Plan.	0.20	35.00
12/06/2019	AMB	Correspondence with L. Bradley, Board Secretary, and Chair Simone.	0.20	35.00
12/09/2019	AMB	Correspondence regarding meeting, plans.	0.20	35.00
12/23/2019	AMB	Review Resolution regarding Block 100, Lot 8.	0.30	52.50
12/30/2019	AMB	Correspondence regarding Affordable Housing.	0.20	35.00
		Total Services	1.10	192.50

Attorney Recap

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

Previous Balance \$4,330.99

Current Charges 192.50

Payments

12/17/2019 Fee Payment Received -1,330.00

Balance Due \$3,193.49

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
3,193.49	0.00	0.00	0.00	0.00	0.00

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SHORT HILLS, NEW JERSEY 07078

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FAX: (973) 912-9007

WWW.MFHLAW.COM

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

Page: 1
January 07, 2020
Client/Matter # 57-009M
Invoice # 41395

Capodagli Urban Renewal, LLC
ESCROW ACCOUNT

12/17/2019	AMB	Telephone call regarding Interim Cost Agreement, Resolution to extend dates.	0.40	70.00
	AMB	Draft Amendment to Interim Cost Agreement.	0.50	87.50
	AMB	Review presentation materials.	0.50	87.50
12/18/2019	AMB	Draft Amendment to Interim Cost Agreement.	0.90	157.50
	AMB	Draft Resolution approving Amendment.	1.00	175.00
12/19/2019	AMB	Review Plans; Prepare for meeting.	1.00	175.00
	AMB	Revise Resolution and Amendment.	0.40	70.00
	AMB	Attend meeting regarding revisions to proposed redevelopment.	1.00	175.00
	AMB	Outline issues for Agreement and draft PILOT.	1.20	210.00
12/20/2019	AMB	Revise Resolution and Amendment.	0.40	70.00
		Total Services	7.30	1,277.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		7.30	\$175.00	\$1,277.50

Previous Balance \$192.50

Current Charges 1,277.50

Payments

10/21/2019	Fee Payment Received	-52.50
10/21/2019	Fee Payment Received	-70.00

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SHORT HILLS, NEW JERSEY 07078

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

Pompton Lakes Redevelopment Agency

Capodagli Urban Renewal, LLC
ESCROW ACCOUNT

Page: 2
January 07, 2020
Client/Matter # 57-009M
Invoice # 41395

11/06/2019	Fee Payment Received	-70.00
	Total Payments	-192.50
	Balance Due	<u>\$1,277.50</u>

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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

Page: 1
February 05, 2020
Client/Matter # 54-001M
Invoice # 42420

Retainer

01/06/2020	AMB	Review correspondence from L. Bradley, Board Secretary.	0.40	70.00
01/07/2020	AMB	Review correspondence from L. Bradley, Board Secretary.	0.20	35.00
01/10/2020	AMB	Review correspondence from L. Bradley, Board Secretary.	0.30	52.50
01/15/2020	AMB	Correspondence regarding affordable housing.	0.50	87.50
	AMB	Correspondence with K. Boyle, Administrator.	0.40	70.00
01/16/2020	AMB	Review Minutes and Agenda.	0.40	70.00
	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding Redevelopment Study.	0.40	70.00
01/17/2020	AMB	Review correspondence from J. Janota, P.P., AICP.	0.30	52.50
01/21/2020	AMB	Review Agenda, correspondence; Preparation for meeting.	0.40	70.00
	AMB	Attendance at and participation in Planning Board Meeting.	1.00	175.00
	AMB	Correspondence regarding affordable housing.	0.30	52.50
01/22/2020	AMB	Correspondence regarding affordable housing documents.	0.20	35.00
01/23/2020	AMB	Correspondence regarding various affordable housing projects.	0.30	52.50
01/27/2020	AMB	Telephone call with J. Janota, P.P., AICP, and J. Ragno, Esq., regarding affordable housing.	0.40	70.00
	AMB	Review correspondence from K. Packowski, Senior Associate, regarding affordable housing.	0.30	52.50
01/29/2020	AMB	Telephone calls and correspondence regarding Redevelopment Study - 201 Wanaque; Notice regarding Hearing.	0.90	157.50

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SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

Pompton Lakes Planning Board

Retainer

Page: 2
February 05, 2020
Client/Matter # 54-001M
Invoice # 42420

AMB	Review memorandum and Ordinance.	0.40	70.00
	Total Services	7.10	1,242.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		7.10	\$175.00	\$1,242.50

Previous Balance	\$3,193.49
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Current Charges	✓ 1,242.50
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Balance Due	<u>\$4,435.99</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,435.00	0.00	3,000.99	0.00	0.00	0.00

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SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

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

Page: 1
September 06, 2019
Client/Matter # 56-020M
Invoice # 40784

Craig Borduin, Block ~~AW~~ Lot 1

08/20/2019	AMB	Draft Borduin Resolution.	0.80	140.00
08/22/2019	AMB	Draft Borduin Resolution. <i>Double charge</i>	0.80	140.00
		Total Services	1.60	280.00 140.00

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

Previous Balance \$122.50

Current Charges ~~280.00~~
140.00

Balance Due ~~\$402.50~~
\$ 262.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
280.00	0.00	0.00	0.00	122.50	0.00

phone conversation
Andy
10/16/19
10/18 am

MARAZITI FALCON, LLP

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SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008
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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Page: 1
December 09, 2019
Client/Matter # 54-001M
Invoice # 41307

Retainer

11/01/2019	AMB	Telephone calls and correspondence regarding Hearing on Fair Share Plan.	0.50	87.50
	AMB	Draft Resolution regarding Fair Share Plan.	0.60	105.00
	AMB	Review draft Ordinances.	0.50	87.50
11/04/2019	AMB	Correspondence regarding Affordable Housing.	0.20	35.00
11/05/2019	AMB	Correspondence regarding Fair Share Plan.	0.30	52.50
	AMB	Draft Resolution approving Fair Share Plan.	0.70	122.50
	AMB	Review five (5) Ordinances on Agenda.	0.90	157.50
	AMB	Telephone call with L. Bradley, Board Secretary, regarding Notice - Fair Share Plan; Draft same for newspaper.	0.60	105.00
11/06/2019	AMB	Draft Resolutions regarding review of two (2) Ordinances.	1.20	210.00
	AMB	Memorandum to L. Bradley, Board Secretary, regarding Notice of Fair Share Plan; Telephone call regarding same.	0.40	70.00
	AMB	Review Notice letters.	0.40	70.00
11/07/2019	AMB	Review correspondence from L. Bradley, Board Secretary.	0.30	52.50
	AMB	Revise Fair Share Plan.	0.80	140.00
	AMB	Review draft Ordinances.	0.50	87.50
11/08/2019	AMB	Correspondence with J. Janota, P.P.	0.20	35.00
	AMB	Outline presentation of Fair Share Plan.	0.60	105.00
11/12/2019	AMB	Review Agenda.	0.20	35.00
11/13/2019	AMB	Draft Resolution approving Housing Element.	1.00	175.00
	AMB	Resolutions approving three (3) Affordability Ordinances.	0.60	105.00
11/14/2019	AMB	Draft Resolutions regarding Affordable Housing Ordinances.	1.40	245.00

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FAX: (973) 912-9007
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Pompton Lakes Planning Board

Retainer

Page: 2
December 09, 2019
Client/Matter # 54-001M
Invoice # 41307

11/15/2019	AMB	Review Fair Share Plan; Prepare for Hearing.	0.70	122.50
11/18/2019	AMB	Correspondence with J. Janota, P.P.; Outline issues for meeting.	1.00	175.00
11/19/2019	AMB	Review Resolutions; Telephone call with J. Janota, P.P.; Prepare for meeting.	1.80	315.00
	AMB	Attend Planning Board Meeting.	1.30	227.50
11/26/2019	AMB	Correspondence with J. Janota, P.P.	0.20	35.00
		Total Services	16.90	2,957.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	16.90	\$175.00	\$2,957.50

Disbursements

11/15/2019	Disbursement - North Jersey Media Group, Woodland Park - Publication of Legal Notice: Borough of Pompton Lakes Adoption of Housing Element and Fair Share Plan of Borough Master Plan in the <u>Herald News</u> on November 9, 2019; Affidavit of Publication.	43.49
	Total Disbursements	43.49
	Previous Balance	\$1,330.00
	Current Charges	3,000.99
	Balance Due	<u>\$4,330.99</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>
3,000.99	1,330.00	0.00	0.00	0.00	0.00

BOROUGH OF POMPTON LAKES
25 LENOX AVENUE

PHONE 973-835-0143 FAX 973-839-8132

10-21-19
R6-00058

Date 12/10/19

To MARAZITI FALCON, LLP
(Claimant's Name)

GOVERNMENT AGENCY

Address 150 John F. Kennedy Parkway

TAX EXEMPT

Tax ID #22-600-2227

City Short Hills, NJ 07078

RECORD ALL

information on this voucher

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL VOUCHERS, PACKAGES & SHIPPING PAPERS

Terms _____

Purchase Order No _____

Department 9-01-21-180-132

Your Invoice No.	Date of Delivery	Quantity	ITEMS (fill in completely)	Unit Price	Extensions
41307			Legal services rendered in connection with Retainer during the month of November 2019		
			Services:		\$ 2,957.50
			Disbursements:		\$ 43.49
			Total:		\$ 3,000.99

THIS ORDER IS COMPLETE PARTIAL

OFFICER'S/EMPLOYEE'S CERTIFICATION

CLAIMANT'S CERTIFICATION AND DECLARATION

I, having knowledge of the facts, certify that the materials and supplies have been received of the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person

Date Received: 12/10/2019

Signature Here [Signature]

Signature: [Signature]

Official Position Partner

Title Planning Chair

Date 12/10/19

20

DO NOT WRITE BELOW THIS LINE

DISTRIBUTION				APPROVAL		
Account	Amount	Payment Record		Discription	Date	Initials
		Total Amount Claimed	\$	Prices and Conditions in Order	<u>2/4/20</u>	<u>[Initials]</u>
				Extentions Checked		
		Presented to Council		Finance Chariman		
				Finance Committee		
		Paid With Check Number		Finance Committee		
				Comments		

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes NJ 07442

Page: 1
December 09, 2019
Client/Matter # 54-001M
Invoice # 41307

Retainer

11/01/2019	AMB	Telephone calls and correspondence regarding Hearing on Fair Share Plan.	0.50	87.50
	AMB	Draft Resolution regarding Fair Share Plan.	0.60	105.00
	AMB	Review draft Ordinances.	0.50	87.50
11/04/2019	AMB	Correspondence regarding Affordable Housing.	0.20	35.00
11/05/2019	AMB	Correspondence regarding Fair Share Plan.	0.30	52.50
	AMB	Draft Resolution approving Fair Share Plan.	0.70	122.50
	AMB	Review five (5) Ordinances on Agenda.	0.90	157.50
	AMB	Telephone call with L. Bradley, Board Secretary, regarding Notice - Fair Share Plan; Draft same for newspaper.	0.60	105.00
11/06/2019	AMB	Draft Resolutions regarding review of two (2) Ordinances.	1.20	210.00
	AMB	Memorandum to L. Bradley, Board Secretary, regarding Notice of Fair Share Plan; Telephone call regarding same.	0.40	70.00
	AMB	Review Notice letters.	0.40	70.00
11/07/2019	AMB	Review correspondence from L. Bradley, Board Secretary.	0.30	52.50
	AMB	Revise Fair Share Plan.	0.80	140.00
	AMB	Review draft Ordinances.	0.50	87.50
11/08/2019	AMB	Correspondence with J. Janota, P.P.	0.20	35.00
	AMB	Outline presentation of Fair Share Plan.	0.60	105.00
11/12/2019	AMB	Review Agenda.	0.20	35.00
11/13/2019	AMB	Draft Resolution approving Housing Element.	1.00	175.00
	AMB	Resolutions approving three (3) Affordability Ordinances.	0.60	105.00
11/14/2019	AMB	Draft Resolutions regarding Affordable Housing Ordinances.	1.40	245.00

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SHORT HILLS, NEW JERSEY 07078

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WWW.MFHLAW.COM

Pompton Lakes Planning Board

Page: 2
December 09, 2019
Client/Matter # 54-001M
Invoice # 41307

Retainer

11/15/2019	AMB	Review Fair Share Plan; Prepare for Hearing.	0.70	122.50
11/18/2019	AMB	Correspondence with J. Janota, P.P.; Outline issues for meeting.	1.00	175.00
11/19/2019	AMB	Review Resolutions; Telephone call with J. Janota, P.P.; Prepare for meeting.	1.80	315.00
	AMB	Attend Planning Board Meeting.	1.30	227.50
11/26/2019	AMB	Correspondence with J. Janota, P.P.	0.20	35.00
		Total Services	16.90	2,957.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		16.90	\$175.00	\$2,957.50

Disbursements

11/15/2019	Disbursement - North Jersey Media Group, Woodland Park - Publication of Legal Notice: Borough of Pompton Lakes Adoption of Housing Element and Fair Share Plan of Borough Master Plan in the <u>Herald News</u> on November 9, 2019; Affidavit of Publication.	43.49
	Total Disbursements	43.49
	Previous Balance	\$1,330.00
	Current Charges	3,000.99
	Balance Due	<u>\$4,330.99</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
3,000.99	1,330.00	0.00	0.00	0.00	0.00

JOSEPH J. MARAZITI, JR.
CHRISTOPHER H. FALCON
DIANE ALEXANDER¹
BRENT T. CARNEY
ANDREW M. BREWER
JOANNE VOS
CHRISTOPHER D. MILLER^{*1}
HEATHER A. PIERCE
AILEEN BRENNAN¹
CHRISTINE PLACIDE
PHOEBE YOUHANNA¹
BENJAMIN L. LINDEMAN

¹ALSO ADMITTED IN NY
^{*}ALSO ADMITTED IN DC

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE: (973) 912-9008
FAX: (973) 912-9007
www.mfhenvlaw.com

Direct Dial: 973-912-6813
E-mail Address: abrewer@mfhenvlaw.com

December 9, 2019

Michael Simone, Jr., Chairman
Pompton Lakes Planning Board
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Re: October Legal Fees

Dear Chairman Simone:

Enclosed for processing are our statement for services rendered to the Pompton Lakes Planning Board during the month of November 2019, with regard to (1) Retainer.

If you have any questions regarding the enclosed, please do not hesitate to contact me whenever convenient. We very much appreciate the opportunity to assist you in connection with these legal matters.

Very truly yours,



Andrew M. Brewer

JJM:smw
Enclosure

MARAZITI FALCON, LLP

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

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

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

Page: 1
December 09, 2019
Client/Matter # 56-001M
Invoice # 41308

General

11/14/2019	AMB	Correspondence regarding meeting.	0.30	52.50
11/26/2019	AMB	Prepare for and attend November Zoning Board of Adjustment Meeting.	0.60	105.00
		Total Services	0.90	157.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	0.90	\$175.00	\$157.50

Previous Balance	\$647.50
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Current Charges	157.50
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Balance Due	<u>\$805.00</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>
157.50	140.00	0.00	507.50	0.00	0.00

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SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

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

Page: 1
August 06, 2019
Client/Matter # 57-005M
Invoice # 40631

Lakeside Commons
ESCROW ACCOUNT

07/18/2019	AMB	Draft Resolution regarding Amendment to Approval.	0.50	87.50
		Total Services	0.50	87.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.50	\$175.00	\$87.50

Previous Balance	\$1,015.00
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Current Charges	87.50
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Payments

06/17/2019	Fee Payment Received	-175.00
07/22/2019	Fee Payment Received	-192.50
	Total Payments	-367.50
	Balance Due	<u>\$735.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
87.50	0.00	0.00	0.00	647.50	0.00

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SHORT HILLS, NEW JERSEY 07078

PHONE: (973) 912-9008

FAX: (973) 912-9007

WWW.MFHLAW.COM

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

Page: 1
December 09, 2019
Client/Matter # 56-001M
Invoice # 41308

General

11/14/2019	AMB	Correspondence regarding meeting.	0.30	52.50
11/26/2019	AMB	Prepare for and attend November Zoning Board of Adjustment Meeting.	0.60	105.00
		Total Services	0.90	157.50

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

Previous Balance \$647.50

Current Charges 157.50

Balance Due \$805.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
157.50	140.00	0.00	507.50	0.00	0.00

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

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

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

Page: 1
August 06, 2019
Client/Matter # 57-005M
Invoice # 40631

Lakeside Commons
ESCROW ACCOUNT

07/18/2019	AMB	Draft Resolution regarding Amendment to Approval.	0.50	87.50
		Total Services	0.50	87.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.50	\$175.00	\$87.50

Previous Balance	\$1,015.00
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Current Charges	87.50
-----------------	-------

Payments

06/17/2019	Fee Payment Received	-175.00
07/22/2019	Fee Payment Received	-192.50
	Total Payments	-367.50
	Balance Due	<u>\$735.00</u>

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
87.50	0.00	0.00	0.00	647.50	0.00

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE: (973) 912-9008

FAX: (973) 912-9007

WWW.MFHLAW.COM

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

Page: 1
August 06, 2019
Client/Matter # 57-006M
Invoice # 40632

Pompton Suites, LLC - Block 3000, Lot 32

07/09/2019	AMB	Correspondence and telephone call with S. Mlenak, Esq. regarding Pompton Five.	0.60	105.00
07/10/2019	AMB	Draft Resolution regarding Pompton Five Conditional Designation Agreement.	0.50	87.50
07/11/2019	AMB	Correspondence with S. Mlenak, Esq.	0.30	52.50
07/12/2019	AMB	Review Pompton Five material.	0.60	105.00
07/15/2019	AMB	Telephone call with R. Tango, P.E., regarding Pompton Five Site Plan; Draft Resolution regarding Conditional Designation Agreement.	0.90	157.50
07/16/2019	AMB	Telephone call and correspondence regarding Pompton Five submission.	0.40	70.00
	AMB	Correspondence with Mayor Serra; Review prior approval and easement language.	0.50	87.50
	AMB	Review plans - Pompton Five.	0.40	70.00
	AMB	Correspondence with Chair Silverstein and M. Fabrizio, Executive Director.	0.40	70.00
	AMB	Review letter from Maser.	0.40	70.00
07/17/2019	AMB	Telephone call with Mayor Serra, M. Fabrizio, Executive Director, and Chairman Silverstein, regarding application - Pompton Five.	1.10	192.50
	AMB	Telephone call to S. Mlenak, Esq.	0.20	35.00
07/18/2019	AMB	Review revised plans; Attend hearing regarding revision to Plans/Agreement - Pompton Five.	1.50	262.50
	AMB	Outline Resolution regarding revisions and conditions - Pompton Five.	1.00	175.00
		Total Services	8.80	1,540.00

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

Pompton Lakes Redevelopment Agency

Pompton Suites, LLC - Block 3000; Lot 32

Page: 2
August 06, 2019
Client/Matter # 57-006M
Invoice # 40632

	Attorney Recap			
Attorney	Hours	Rate	Total	
Andrew M. Brewer	8.80	\$175.00	\$1,540.00	

Current Charges

1,540.00

Balance Due

\$1,540.00

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE: (973) 912-9008
FAX: (973) 912-9007
WWW.MFHLAW.COM

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

Page: 1
September 06, 2019
Client/Matter # 57-007M
Invoice # 40787

Towne Center

08/13/2019	AMB	Correspondence and draft Amendment, Revise same.	0.90	157.50
		Total Services	0.90	157.50

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

Previous Balance	\$1,050.00
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Current Charges	157.50
-----------------	--------

Payments

07/23/2018	Fee Payment Received	-70.00
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Balance Due	<u>\$1,137.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
157.50	0.00	0.00	0.00	0.00	980.00

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE: (973) 912-9008

FAX: (973) 912-9007

WWW.MFHLAW.COM

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

Page: 1
January 07, 2020
Client/Matter # 56-001M
Invoice # 41392

General

12/20/2019	AMB	Review correspondence regarding Hamway Complaint.	0.40	70.00
		Total Services	0.40	70.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.40	\$175.00	\$70.00

Previous Balance	\$805.00
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Current Charges	70.00
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Payments

12/17/2019	Fee Payment Received	-507.50
12/17/2019	Fee Payment Received	-140.00
	Total Payments	-647.50

Balance Due	<u>\$227.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
227.50	0.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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

PHONE (973) 912-9008
FAX (973) 912-9007
WWW.MFH.LAW.COM

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

Page: 1
November 06, 2019
Client/Matter # 57-001M
Invoice # 41104

General Matters

10/15/2019	AMB	Correspondence regarding affordable housing contact.	0.40	70.00
	AMB	Correspondence regarding affordable housing - Plumlaw and Lakeside.	0.30	52.50
10/16/2019	AMB	Correspondence with K. Packowski, Triad Associates, regarding affordable housing.	0.40	70.00
10/17/2019	AMB	Prepare for meeting; Review affordable housing status.	0.60	105.00
	AMB	Attend Regular and Executive Session.	1.20	210.00
	AMB	Draft Resolution regarding Executive Session.	0.30	52.50
10/22/2019	AMB	Correspondence regarding affordable units.	0.20	35.00
		Total Services	3.40	595.00

Attorney Recap

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

Previous Balance \$210.00

Current Charges 595.00

Payments

10/21/2019	Fee Payment Received	-105.00
10/21/2019	Fee Payment Received	-105.00
	Total Payments	-210.00
	Balance Due	\$595.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Nov 01, 2020

Inv #: 4159

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-020		
RE:	Affordable Housing Declaratory Judgment Litigation		
Oct-22-20	Telephone conference with Mr. Boyle; research re: COAH status and update.	0.80	116.00
	MATTER TOTALS:	0.80	\$116.00
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
Oct-01-20	Email to Plaintiff's counsel regarding settlement status.	0.20	29.00
Oct-20-20	Email to Plaintiff's counsel regarding settlement status.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Oct-09-20	Emails from and to Plaintiff's counsel regarding request to adjourn discovery motion	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of discovery motion	0.20	29.00
Oct-14-20	Receipt and review of Court notice granting Plaintiff's request to adjourn discovery motion	0.20	29.00
	MATTER TOTALS:	0.70	\$101.50
MATTER:	42000-008		
RE:	Cape Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Oct-14-20	Emails from and to Plaintiff's counsel regarding request to adjourn discovery motion	0.30	43.50

	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of discovery motion	0.20	29.00
	Receipt and review of Court notice granting Plaintiff's request to adjourn discovery motion	0.20	29.00
Oct-28-20	Receipt and review of email from Plaintiff's counsel regarding request to adjourn discovery motion.	0.20	29.00
Oct-29-20	Emails to and from Plaintiff's counsel regarding adjournment of discovery motion and withdrawal of complaint.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court withdrawal tax appeal complaints for 2019 and 2020; update master list.	0.40	58.00
	MATTER TOTALS:	1.60	\$232.00
MATTER:	42000-001		
RE:	General		
Oct-01-20	Complete draft of MSA and calculations	1.70	246.50
Oct-02-20	Draft correspondence to Jason Senna, Esq.	0.20	29.00
Oct-05-20	Telephone conference with Cindy Brewer (x2); draft Resolution; correspondence to Mr. Boyle.	1.20	174.00
	Review and analysis of draft resolution concerning potential redevelopment piece	0.30	43.50
Oct-06-20	Research; draft correspondence to Ms. Brandsness regarding notice for property sale ordinance.	1.10	159.50
	Receipt and review of correspondence and revised draft agreement from Jason Sena, Esq.	0.40	58.00
Oct-08-20	Telephone conference with Mayor; research re: political signs.	0.80	116.00
Oct-09-20	Prepare correspondence; telephone conference with Mr. Boyle regarding various issues; research.	0.90	130.50
	Telephone conference with Jason Sena, Esq. and continue negotiation of MSA; Re-revise and forward draft	0.40	58.00
Oct-12-20	Review correspondence from Ms. Brandsness and subpoena.	0.40	58.00
Oct-13-20	Telephone conference with Mr. Brewer; review correspondence regarding redevelopment issue.	0.80	116.00
Oct-14-20	Review of agenda packet and administrator's packet in preparation for Borough Council meeting; Communicating with Clerk and Administrator in preparation for same	2.20	319.00
	Attend Borough Council meeting	1.40	203.00

Oct-19-20	Review tax foreclosure list; research.	0.80	116.00
Oct-20-20	Telephone conference with Mr. Boyle: research regarding foreclosure issues.	0.60	87.00
	Receipt and review of correspondence from Jason Sena, Esq. regarding settlement position	0.20	29.00
Oct-21-20	Correspondence to Mr. Boyle regarding personnel policy.	0.80	116.00
Oct-23-20	Receipt and review of email from Jason Sena, Esq., and reply regarding document execution	0.30	43.50
Oct-26-20	Research; correspondence to Mr. Boyle re: COVID policy issues.	1.30	188.50
	Correspondence to Mr. Boyle re: property/foreclosure issues.	0.50	72.50
	Receipt, review and analysis of agenda packet for 10/28/20 meeting	1.40	203.00
Oct-27-20	Research; correspondence re: COVID policy; correspondence to Mr. Boyle.	1.10	159.50
	Memo to Mr. Boyle re: foreclosures.	0.70	101.50
Oct-28-20	Conference call with Mayor and Mr. Boyle: prepare correspondence.	1.10	159.50
	Attending Borough Council meeting	1.00	145.00
Oct-29-20	Research; prepare policy regarding COVID-19; correspondence to Mr. Boyle.	1.10	159.50
	Prepare for and participate in conference call regarding redevelopment status; prepare follow-up memo to file; research.	1.20	174.00
	Receipt and review of email from K. Boyle regarding voucher	0.10	14.50
	Receipt, review and reply to shade tree commission question	0.20	29.00
	Receipt, review and reply to memo from E. Brandsness regarding special meeting notice	0.30	43.50
Oct-30-20	Telephone conference with Mr. Townsend; review and respond to correspondence from Mr. Semeraro.	0.90	130.50
	MATTER TOTALS:	25.40	\$3,683.00
MATTER:	42000-021		
RE:	Hayek, Richard v. Borough of Pompton Lakes: Tax Appeal		
Oct-15-20	Receipt, review and analysis of Plaintiff's complaint for appeal for 2020 tax assessment, county board judgment and case information statement: Update master list	1.00	145.00
	Draft small claim interrogatories to be served on taxpayer	0.50	72.50

	Draft letter to Plaintiff's attorney requesting answers to interrogatories for 2020 tax appeal;	0.50	72.50
Oct-26-20	EMail to Plaintiff's attorney regarding same Receipt, review and analysis of Case Management Plan from Court.	0.30	43.50
	MATTER TOTALS:	2.30	\$333.50
MATTER:	42000-006		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; [REDACTED]		
Oct-09-20	Receipt and review of Case Management Plan from Court	0.30	43.50
Oct-29-20	Emails to and from Plaintiff's counsel regarding update on municipality's settlement position and review of property appraisals.	0.30	43.50
	Email to Kevin Boyle and Brian Townsend regarding review of appraisals and status of settlement discussions.	0.20	29.00
Oct-30-20	Emails from and to Kevin Boyle regarding potential settlement.	0.20	29.00
	MATTER TOTALS:	1.00	\$145.00
MATTER:	42000-007		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; [REDACTED]		
Oct-09-20	Receipt and review of Case Management Plan from Court	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
MATTER:	42000-018		
RE:	Rothman Realty I LLC v. Pompton Lakes		
Oct-01-20	Receipt and review of Case Management Plan from Court.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Oct-01-20	Receipt and review of Judge Novin's October 21 preliminary stipulation calendar.	0.30	43.50
Oct-07-20	Receipt and review of Judge Novin's October 16 motion calendar.	0.30	43.50
Oct-20-20	Receipt and review of Judge Novin's October 21 preliminary stipulation calendar.	0.30	43.50
Oct-22-20	Receipt and review of Judge Novin's October 30 motion calendar.	0.30	43.50
Oct-29-20	Receipt and review of Judge Novin's preliminary trial calendar for November 10th.	0.30	43.50

	MATTER TOTALS:	1.50	\$217.50
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Oct-29-20	Receipt and review of substitution of attorney; update master list.	0.40	58.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Oct-09-20	Emails from and to Plaintiff's counsel regarding settlement	0.30	43.50
	Email to Brian Townsend regarding Plaintiff's settlement demand	0.20	29.00
	MATTER TOTALS:	0.50	\$72.50
	Totals	35.20	\$5,104.00

Total Fees, Disbursements**\$5,104.00**

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Oct 01, 2020

Inv #: 3940

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-011		
RE:	317 Wanaque Realty LLC c/o R M v. Borough of Pompton Lakes; Tax Appeal		
Sep-30-20	Receipt and review of Tax Court Judgment dismissing Plaintiff's complaint; update master list.	0.40	58.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Sep-04-20	Review of file in preparation for Tax Court hearing on September 8, 2020.	0.40	58.00
Sep-08-20	Attend Tax Court hearing; updated Master List.	0.50	72.50
	Draft correspondence to Plaintiff's counsel regarding Borough's counteroffer and Judge Novin's calendar call; receipt and review of email from Plaintiff's counsel in response.	0.40	58.00
	MATTER TOTALS:	1.30	\$188.50
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Sep-04-20	Review of file in preparation for Tax Court hearing on September 8, 2020.	0.40	58.00
Sep-08-20	Attend Tax Court hearing; updated Master List.	0.50	72.50
	Emails from and to 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	0.20	29.00

	motion to dismiss for answer to interrogatories.		
Sep-09-20	Receipt and review of Court notice granting Plaintiff's request to adjourn motion to dismiss.	0.20	29.00
	MATTER TOTALS:	1.60	\$232.00
MATTER:	42000-008		
RE:	Cape Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Sep-01-20	E-file discovery motion to dismiss for failure to answer interrogatories.	0.50	72.50
Sep-04-20	Review of file in preparation for Tax Court hearing on September 8, 2020.	0.40	58.00
Sep-08-20	Attend Tax Court hearing; updated Master List.	0.50	72.50
Sep-22-20	Emails from and to Plaintiff's counsel regarding request to adjourn Motion to Dismiss for Failure to Answer Interrogatories.	0.30	43.50
Sep-23-20	Receipt and review of letters from Plaintiff's counsel to Court requesting adjournment of motion to dismiss for failure to answer interrogatories.	0.30	43.50
	Receipt and review of Court notices granting Plaintiff's request to adjourn motion to dismiss.	0.30	43.50
	MATTER TOTALS:	2.30	\$333.50
MATTER:	42000-001		
RE:	General		
Sep-01-20	Review and respond to correspondence regarding vacant property registration fees; correspondence to Mr. Boyle; research.	1.40	203.00
	Correspondence to Mr. Boyle regarding personnel policy manual.	0.30	43.50
Sep-08-20	Review correspondence from Mr. Brewer, Esq. regarding Meridia; draft memo to Mayor; review correspondence from Mr. Boyle.	1.10	159.50
	Receipt and review of miles list and recalculate; Email to K. Boyle	0.50	72.50
	Review of agenda packet in preparation for 9/8/20 Borough Council meeting	1.80	261.00
	Attend Borough Council meeting	1.30	188.50
Sep-09-20	Telephone conference with Mr. Boyle; review correspondence.	0.90	130.50
	Correspondence to Mr. Townsend regarding Board hearing.	0.30	43.50
	Telephone conference with K. Boyle regarding mileage discrepancy	0.20	29.00

	Legal analysis of required steps for contemplated sale of property to Palumbo	0.30	43.50
Sep-10-20	Participation in conference call with the Mayor, Mr. Boyle and Mr. Townsend regarding tax appeal/redevelopment issues; telephone conference with Mr. Semararo; telephone conference with Mr. Townsend.	1.30	188.50
	Telephone conference with Mr. Boyle; research regarding property sale procedure.	0.50	72.50
Sep-15-20	Correspondence to Mr. Boyle.	0.30	43.50
Sep-16-20	Review correspondence; research; draft Ordinance re: parking on Lincoln Avenue.	1.30	188.50
	Telephone conference with Mr. Boyle; research re: ordinance issue.	0.60	87.00
	Research regarding Board of Health issue; correspondence to Ms. Walsh.	1.20	174.00
Sep-17-20	Draft Ordinance re: property sale; correspondence to Mr. Boyle.	1.10	159.50
	Legal analysis of contemplated sale of Borough property and next steps	0.40	58.00
Sep-18-20	Review correspondence from Ms. Brandsness regarding subpoena and draft response.	0.90	130.50
Sep-22-20	Research; draft correspondence to Mr. Carroll; draft resolution.	1.20	174.00
	Receipt and review of correspondence from J. Sena and reply regarding status of association costs	0.30	43.50
	Receipt and review of correspondence from J. Sena and reply regarding status of association costs	0.30	43.50
	Receipt and review of MOU between Borough and P.B.A.	0.40	58.00
Sep-23-20	Receipt, review and analysis of agenda packet for 9/23/20 meeting and administrator's report with materials	1.50	217.50
	Attending Borough Council meeting	1.00	145.00
Sep-24-20	Review new regulations regarding remote meetings.	0.50	72.50
Sep-28-20	Receipt and review of correspondence from K. Boyle regarding Knoll contract and reply	0.20	29.00
Sep-30-20	Telephone conference with K. Boyle regarding Iron Forge lighting reimbursement issue.	0.20	29.00
	Initiate draft MSA	0.70	101.50
	MATTER TOTALS:	22.00	\$3,190.00

MATTER: 42000-014

RE: North Jersey Police Radio Association, Inc.

Sep-03-20	Email to Plaintiff's counsel regarding settlement demand.	0.20	29.00
Sep-04-20	Review of file in preparation for Tax Court hearing on September 8, 2020.	0.40	58.00
Sep-08-20	Attend Tax Court hearing; updated Master List.	0.50	72.50
	Phone call to Plaintiff's counsel regarding demand and failure to appear on Judge Novin's calendar calls.	0.20	29.00
	MATTER TOTALS:	1.30	\$188.50

MATTER: 42000-006

RE: North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; [REDACTED]

Sep-01-20	Emails from and to Kevin Boyle regarding potential settlement.	0.30	43.50
Sep-23-20	Receipt, review and analysis of Plaintiff's complaint for appeal of 2020 tax assessments, county board judgments and case information statement; update master list.	1.00	145.00
	Draft standard and supplemental interrogatories to be served on taxpayer.	0.50	72.50
Sep-24-20	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:	2.20	\$319.00

MATTER: 42000-007

RE: North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; [REDACTED]

Sep-23-20	Receipt, review and analysis of Plaintiff's complaint for appeal of 2020 tax assessments, county board judgments and case information statement; update master list.	1.00	145.00
	Draft standard and supplemental interrogatories to be served on taxpayer.	0.50	72.50
Sep-24-20	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:	1.90	\$275.50

MATTER: 42000-003

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

Sep-03-20	Email to Plaintiff's counsel regarding settlement demand.	0.20	29.00
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Sep-04-20	Review of file in preparation for Tax Court hearing on September 8, 2020.	0.40	58.00
	Receipt and review of email from Plaintiff's counsel regarding settlement.	0.20	29.00
Sep-08-20	Attend Tax Court hearing; updated Master List.	0.50	72.50
	MATTER TOTALS:	1.30	\$188.50
MATTER:	42000-018		
RE:	Rothman Realty I LLC v. Pompton Lakes		
Sep-25-20	Receipt, review and analysis of Plaintiff's complaint for appeal of 2020 tax assessments, county board judgments and case information statement; update master list.	1.00	145.00
	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:	1.90	\$275.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Sep-02-20	Receipt and review of Judge Novin's final trial calendar for September 8, 2020.	0.40	58.00
Sep-04-20	Receipt and review of Judge Novin's final motion calendar for September 11, 2020 Motion Calendar.	0.30	43.50
Sep-11-20	Prepare for and attend County Board of Taxation virtual hearings.	1.10	159.50
Sep-16-20	Receipt and review of Judge Novin's final motion calendar for September 25, 2020 Motion calendar.	0.30	43.50
	MATTER TOTALS:	2.10	\$304.50
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Sep-03-20	Emails to and from Plaintiff's counsel regarding settlement demand.	0.30	43.50
Sep-04-20	Review of file in preparation for Tax Court hearing on September 8, 2020.	0.40	58.00
Sep-08-20	Attend Tax Court hearing; updated Master List.	0.50	72.50
	MATTER TOTALS:	1.20	\$174.00

MATTER: 42000-009

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

Sep-03-20	Email to Tax Assessor regarding Plaintiff's settlement demand.	0.30	43.50
Sep-04-20	Review of file in preparation for Tax Court hearing on September 8, 2020.	0.40	58.00
Sep-08-20	Attend Tax Court hearing; updated Master List.	0.50	72.50
	Email to Brian Townsend regarding Plaintiff's settlement demand and case update.	0.30	43.50
	MATTER TOTALS:	1.50	\$217.50

Totals	41.00	\$5,945.00
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DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-008

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

Sep-01-20	Filing fee for Answer on two years of appeal	100.00
	MATTER TOTALS:	\$100.00

Totals	\$100.00	\$0.00
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Total Fees, Disbursements**\$6,045.00**