

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP
OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 12/11/23

Fed ID #31-1425096

Due Date: 01/10/2024

File No. 22-022.1

Invoice No. 269956

Period Ending: 11/30/23

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

File **Tax Appeal Attorney**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/23	Anthony M. Ladouce	Email taxpayer's counsel regarding status of stipulation of settlement for YS Wanaque LLC v. Borough of Pompton Lakes; block 2100 lot 1 (2022).	0.20	29.00
Total			0.20 \$	29.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	0.20		145.00		29.00
Total Professional Fees					\$	29.00

Fees	\$	29.00
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CURRENT INVOICE DUE	\$	29.00
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Previous Balance Due	\$	58.00
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TOTAL AMOUNT DUE	\$	87.00
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Invoice Date: 12/11/23

Fed ID #31-1425096

Due Date: 01/10/2024

File No. 22-022.1.1

Invoice No. 269957

Period Ending: 11/30/23

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

File **Tellawy, Nizar - Tax Appeal**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/23	Anthony M. Ladouce	Review additional documentation provided by taxpayer's counsel with respect to motion to dismiss for lack of discovery for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.60	87.00
11/02/23	Anthony M. Ladouce	Respond to email from taxpayer's counsel requesting consent to adjourn motion date for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.10	14.50
11/02/23	Anthony M. Ladouce	Review responses to supplemental interrogatories provided by taxpayer's counsel with respect to motion to dismiss for lack of discovery for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
11/02/23	Anthony M. Ladouce	Email taxpayer's counsel regarding non-responsiveness of taxpayer's responses to supplemental interrogatories for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.10	14.50
11/02/23	Anthony M. Ladouce	Draft adjournment request for motion to dismiss for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
11/14/23	Anthony M. Ladouce	Review additional documentation provided by taxpayer's counsel with respect to motion to dismiss for lack of discovery for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
11/14/23	Anthony M. Ladouce	Draft withdrawal of motion for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/23	Anthony M. Ladouce	Email taxpayer's counsel regarding withdrawal of motion for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.10	14.50
Total			1.70	\$ 246.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Anthony M. Ladouce	Associate	1.70		145.00		246.50
Total Professional Fees					\$	246.50

Fees	\$	246.50
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CURRENT INVOICE DUE

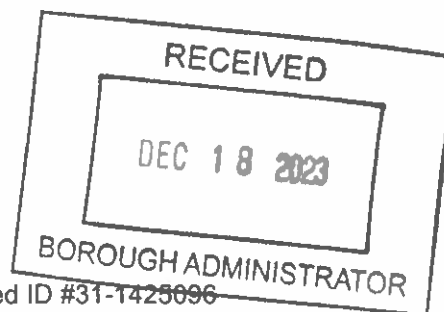
\$	246.50
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Previous Balance Due

\$	50.00
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TOTAL AMOUNT DUE

\$	296.50
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Invoice Date: 12/11/23

Fed ID #31-1425096
Due Date: 01/10/2024File No. 22-022.1.1
Invoice No. 269957
Period Ending: 11/30/23

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

File Tellawy, Nizar - Tax Appeal
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/02/23	Anthony M. Ladouce	Review additional documentation provided by taxpayer's counsel with respect to motion to dismiss for lack of discovery for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.60	87.00
11/02/23	Anthony M. Ladouce	Respond to email from taxpayer's counsel requesting consent to adjourn motion date for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.10	14.50
11/02/23	Anthony M. Ladouce	Review responses to supplemental interrogatories provided by taxpayer's counsel with respect to motion to dismiss for lack of discovery for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
11/02/23	Anthony M. Ladouce	Email taxpayer's counsel regarding non-responsiveness of taxpayer's responses to supplemental interrogatories for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.10	14.50
11/02/23	Anthony M. Ladouce	Draft adjournment request for motion to dismiss for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
11/14/23	Anthony M. Ladouce	Review additional documentation provided by taxpayer's counsel with respect to motion to dismiss for lack of discovery for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
11/14/23	Anthony M. Ladouce	Draft withdrawal of motion for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/23	Anthony M. Ladouce	Email taxpayer's counsel regarding withdrawal of motion for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.10	14.50
Total			1.70 \$	246.50

FEE SUMMARY

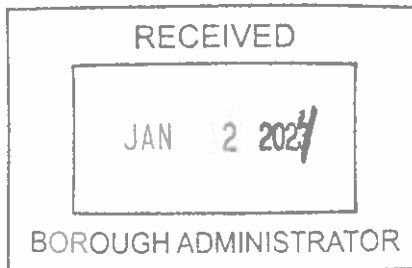
Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	1.70		145.00		246.50
Total Professional Fees					\$	246.50

Fees	\$	246.50
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CURRENT INVOICE DUE	\$	246.50
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Previous Balance Due	\$	50.00
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TOTAL AMOUNT DUE	\$	296.50
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WWW.DECOTIISLAW.COM

Invoice Date: 11/30/23

Fed ID #31-1425096
Due Date: 12/30/2023

File No. 22-022
Invoice No. 270074
Period Ending: 10/31/23

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

File Borough Attorney
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/23	John J. Lyons, V	Research cases and decisions governing reasonable look-back periods when imposing a penalty under progressive discipline.	2.30	207.00
10/06/23	John J. Lyons, V	Draft memorandum sections "Question Presented" "Brief Answer" "Material Facts" and "Governing Law" on the look-back period for progressive discipline memo.	1.90	171.00
10/06/23	John J. Lyons, V	Draft analysis portion of memorandum on the look-back period for imposing penalties under a progressive discipline system.	1.60	144.00
10/06/23	John J. Lyons, V	Review and revise memorandum on the acceptable look-back period of progressive discipline.	0.20	18.00
Total			6.00 \$	540.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
John J. Lyons, V	Clerk	6.00		90.00		540.00
Total Professional Fees					\$	540.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/30/23	Travel - Vendor - Waldow, Jr., Guenther	17.12
09/13/23	Travel - Vendor - Waldow, Jr., Guenther	17.12

Total Disb.	34.24
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Fees	\$ 540.00
Disbursements	\$ 34.24

CURRENT INVOICE DUE

\$	574.24
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Previous Balance Due

\$	777.00
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TOTAL AMOUNT DUE

\$	<u>1,351.24</u>
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MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55197
Account No. 54.108

Page: 1

RE: Pie Holdings LLC, App#PB-23-03, 735 Hamburg Turnpike

11/09/2023	AMB	Correspondence; Review application.	0.30	55.50
11/13/2023	AMB	Review application and Colliers' letter.	0.70	129.50
		Total Services	1.00	185.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.00	\$185.00	\$185.00

Previous Balance	\$148.00
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Current Charges	185.00
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Balance Due	<u>\$333.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
333.00	0.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

Statement Date: January 5, 2024
Statement No. 55346
Account No. 54.001
Page: 1

RE: Retainer

12/12/2023	AMB	Review Minutes and Agenda.	0.40	74.00
12/19/2023	AMB	Attend meeting of the Board; Analysis regarding proposed Affordable Housing Bill.	1.00	185.00
		Total Services	1.40	259.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	1.40	\$185.00	\$259.00
		Previous Balance		\$666.00
		Current Charges		259.00
		Payments		
12/12/2023		Fee Payment Received		-592.00
12/12/2023		Fee Payment Received		-74.00
		Total Payments		-666.00
		Balance Due		<u>\$259.00</u>

MARAZITI FALCON, LLP

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

Statement Date: May 18, 2023
 Statement No. 53618
 Account No. 57.022
 Page: 1

RE: Passaic County Senior Housing

04/14/2023	AMB	Correspondence regarding Passaic AH.	0.30	67.50
04/17/2023	AMB	Review draft of Passaic County AH Plan.	0.60	135.00
04/28/2023	AMB	Correspondence regarding Passaic County Senior Housing.	0.30	67.50
		Total Services	1.20	270.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.20	\$225.00	\$270.00

Previous Balance	\$607.50
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Current Charges	270.00
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Payments

05/03/2023	Fee Payment Received	-607.50
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Balance Due	<u>\$270.00</u>
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MARAZITI FALCON, LLP

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Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: November 7, 2023
Statement No. 55047
Account No. 57.022

Page: 1

RE: Passaic County Senior Housing

10/03/2023	AMB	Telephone call and correspondence regarding escrow; Notes on Redevelopment Agreement.	0.70	129.50
10/04/2023	AMB	Review and make revisions to draft Redevelopment Agreement.	1.20	222.00
10/05/2023	AMB	Meeting with Borough Counsel; Revisions to Redevelopment Agreement.	1.50	277.50
10/06/2023	AMB	Revisions to draft Agreement.	1.00	185.00
10/10/2023	AMB	Revisions to Agreement; Telephone call with Chair Silverstein regarding same.	0.60	111.00
10/11/2023	AMB	Correspondence regarding additional provisions; Revise Agreement and telephone call with A. Silverstein.	1.00	185.00
		Total Services	6.00	1,110.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		6.00	\$185.00	\$1,110.00

Previous Balance \$1,565.00

Current Charges 1,110.00

Balance Due \$2,675.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,369.00	0.00	0.00	0.00	1,036.00	270.00

MARAZITI FALCON, LLP

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Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date:
Statement No.
Account No.

July 14, 2023
54231
57.022

Page: 1

RE: Passaic County Senior Housing

06/06/2023	AMB	Draft Passaic County Escrow Agreement.	0.90	166.50
06/07/2023	AMB	Correspondence regarding escrow and next steps.	0.40	74.00
	AMB	Correspondence with draft Redevelopment Plan.	0.40	74.00
	AMB	Correspondence regarding adoption process of Plan.	0.40	74.00
06/08/2023	AMB	Correspondence regarding Plan approval.	0.30	55.50
06/12/2023	AMB	Review Ordinance adopting County Plan.	0.40	74.00
06/13/2023	AMB	Correspondence regarding adoption of Passaic County Redevelopment Plan.	0.30	55.50
06/26/2023	AMB	Draft Interim Cost Agreement.	1.10	203.50
06/29/2023	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding process for Plan adoption.	0.40	74.00
	AMB	Review correspondence with D. Lawlor, FAICP, P.P., regarding Plan.	0.40	74.00
06/30/2023	AMB	Correspondence regarding Plan and adoption.	0.60	111.00
		Total Services	5.60	1,036.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.60	\$185.00	\$1,036.00

Previous Balance \$344.00

Current Charges 1,036.00

Payments

07/05/2023 Fee Payment Received -74.00

Balance Due \$1,306.00

Pompton Lakes Redevelopment Agency
Account No. 57.022
RE: Passaic County Senior Housing

Statement Date: 07/14/2023
Statement No. 54231
Page No. 2

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>
1,036.00	0.00	270.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: January 5, 2024
Statement No. 55351
Account No. 57.022
Page: 1

RE: Passaic County Senior Housing

12/11/2023	AMB	Correspondence regarding status and escrow.	0.30	55.50
12/13/2023	AMB	Review revised Agreement from B. Northgrave.	1.00	185.00
12/15/2023	AMB	Review comments to draft from B. Northgrave.	0.60	111.00
	AMB	Correspondence from B. Northgrave.	0.40	74.00
		Total Services	2.30	425.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		2.30	\$185.00	\$425.50

Previous Balance \$2,675.00

Current Charges 425.50

Balance Due \$3,100.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
425.50	0.00	1,110.00	259.00	0.00	1,306.00

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: October 8, 2023
Statement No. 54740
Account No. 57.022
Page: 1

RE: Passaic County Senior Housing

09/05/2023	AMB	Correspondence regarding status.	0.30	55.50
09/22/2023	AMB	Review draft Redevelopment Agreement; Outline issues for discussion with Borough.	0.80	148.00
09/28/2023	AMB	Correspondence regarding draft Redevelopment Agreement.	0.30	55.50
		Total Services	1.40	259.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.40	\$185.00	\$259.00

Previous Balance	\$1,306.00
Current Charges	259.00
Balance Due	<u>\$1,565.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
259.00	0.00	0.00	1,036.00	0.00	270.00

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55206
Account No. 56.001

Page: 1

RE: General

07/25/2023	AMB	Attend Meeting of the Board.	0.50	92.50
07/28/2023	AMB	Analysis regarding absent/excused members and procedure to excuse; Correspondence regarding same.	0.70	129.50
08/08/2023	AMB	Analysis regarding member attendance.	0.60	111.00
08/14/2023	AMB	Correspondence regarding absences.	0.30	55.50
08/15/2023	AMB	Telephone call regarding absences.	0.30	55.50
08/16/2023	AMB	Correspondence with C. Fusaro, Planning & Zoning Board of Adjustment Secretary, regarding Agenda.	0.20	37.00
	AMB	Review Minutes.	0.30	55.50
08/22/2023	AMB	Attend Meeting of the Board.	0.70	129.50
09/19/2023	AMB	Correspondence and telephone call with C. Fusaro, Planning & Zoning Board of Adjustment Secretary, regarding Open Public Records Act Requests.	0.20	37.00
09/25/2023	AMB	Correspondence with Chair Hunt regarding minutes.	0.30	55.50
09/27/2023	AMB	Review Amended Minutes.	0.20	37.00
09/28/2023	AMB	Review Amended Minutes.	0.20	37.00
10/25/2023	AMB	Correspondence regarding Minutes.	0.30	55.50
11/22/2023	AMB	Review Agenda and Minutes.	0.30	55.50
11/28/2023	AMB	Attend Meeting with Board.	0.50	92.50
		Total Services	5.60	1,036.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	5.60	\$185.00	\$1,036.00

Pompton Lakes Zoning Board of Adjust
Account No. 56.001
RE: General

Statement Date: 12/07/2023
Statement No. 55206
Page No. 2

Previous Balance	\$185.00
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Current Charges	1,036.00
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Payments

07/26/2023	Fee Payment Received	-92.50
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08/21/2023	Fee Payment Received	-92.50
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Total Payments	-185.00
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Balance Due	<u>\$1,036.00</u>
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Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55207
Account No. 56.210
Page: 1

RE: Savastano: BOA 23-03, ~~101 1000000~~, Block ~~1000000~~

07/24/2023	AMB	Review revisions.	0.30	55.50
07/25/2023	AMB	Review plans and exhibits; Attend Hearing.	0.80	148.00
08/16/2023	AMB	Draft Resolution.	1.00	185.00
	AMB	Review legal notice.	0.20	37.00
		Total Services	2.30	425.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		2.30	\$185.00	\$425.50

Previous Balance \$277.50

Current Charges 425.50

Payments

08/21/2023 Fee Payment Received -277.50

Balance Due \$425.50

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55208
Account No. 56.211

Page: 1

RE: Sierra: BOA 23-05, [REDACTED], Block [REDACTED], Lot [REDACTED]

07/20/2023	AMB	Review application and plans.	0.50	92.50
07/25/2023	AMB	Review plans and exhibits; Attend Hearing;	0.70	129.50
08/14/2023	AMB	Review plans - 31 Orchard Street.	0.60	111.00
08/15/2023	AMB	Review revised plans; Notes from prior Hearing.	0.50	92.50
08/17/2023	AMB	Correspondence from Pompton Lakes Fire Department.	0.20	37.00
08/22/2023	AMB	Attend Hearing; Review Exhibits.	0.70	129.50
08/23/2023	AMB	Draft Resolution.	1.00	185.00
09/15/2023	AMB	Correspondence regarding status.	0.30	55.50
09/18/2023	AMB	Review revised plans.	0.30	55.50
09/22/2023	AMB	Correspondence regarding application; Review plans.	0.40	74.00
	AMB	Correspondence with L. Janel, Esq.	0.30	55.50
09/25/2023	AMB	Review Fire Department letter.	0.20	37.00
09/26/2023	AMB	Review Exhibits; Attend Hearing on application.	0.70	129.50
	AMB	Draft outline of Resolution.	1.00	185.00
10/19/2023	AMB	Draft Resolution.	1.20	222.00
10/20/2023	AMB	Revise Resolution.	0.40	74.00
		Total Services	9.00	1,665.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		9.00	\$185.00	\$1,665.00

Pompton Lakes Zoning Board of Adjust
Account No. 56.211
RE: Sierra: BOA 23-05, 31 Orchard St.,

Statement Date: 12/07/2023
Statement No. 55208
Page No. 2

Previous Balance	\$148.00
Current Charges	1,665.00

Payments

08/21/2023	Fee Payment Received	-148.00
	Balance Due	<u>\$1,665.00</u>

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55209
Account No. 56.212

Page: 1

RE: BOA 23-08; Zeedyk, K. & Brennan, M.; ~~225 Lenox Avenue~~, Pompt

09/07/2023	AMB	Review Zeedyk application.	0.40	74.00
09/26/2023	AMB	Review application; Attend Hearing.	0.50	92.50
09/27/2023	AMB	Draft Resolution.	1.00	185.00
10/19/2023	AMB	Draft Resolution. <i>presented at meeting</i>	1.00	185.00
		Total Services	2.90	536.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.90	\$185.00	\$536.50

Current Charges 536.50

Balance Due \$536.50

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927

(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55211
Account No. 56.214

Page: 1

RE: BOA 23-06; Cortese-Centinich, Michelle; ~~XXXXXXXXXXXX~~

10/06/2023	AMB	Analysis regarding Centinich application.	0.60	111.00
10/23/2023	AMB	Review plans, application and completeness.	1.00	185.00
10/26/2023	AMB	Correspondence regarding completeness.	0.30	55.50
10/27/2023	AMB	Review completeness report.	0.40	74.00
11/03/2023	AMB	Review Engineer letter, Correspondence regarding meeting.	0.40	74.00
11/06/2023	AMB	Correspondence regarding Hearing date.	0.30	55.50
11/27/2023	AMB	Review application, report.	0.50	92.50
11/28/2023	AMB	Review plans and exhibits; Attend Hearing.	1.20	222.00
		Total Services	4.70	869.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.70	\$185.00	\$869.50

Current Charges 869.50

Balance Due \$869.50

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

Statement Date: December 7, 2023
Statement No. 55212
Account No. 56.215

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RE: BOA 23-09; Kasper, John; [REDACTED]; B [REDACTED], L [REDACTED], ZR-4, De

11/22/2023	AMB	Review application, plans.	0.50	92.50
11/28/2023	AMB	Review plans and application; Attend Hearing.	0.60	111.00
11/30/2023	AMB	Draft Resolution.	0.90	166.50
		Total Services	2.00	370.00

Attorney		Attorney Recap		
	Andrew M. Brewer	Hours	Rate	Total
		2.00	\$185.00	\$370.00

Current Charges	370.00
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Balance Due	<u>\$370.00</u>
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(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55213
Account No. 56.216

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RE: BOA 23-04; Lawrence, William & Diez, Ashley; ~~Andrew M. Brewer~~

08/07/2023	AMB	Correspondence with S. Poli.	0.20	37.00
08/22/2023	AMB	Attend Hearing.	0.40	74.00
	AMB	Draft Resolution.	1.00	185.00
09/19/2023	AMB	Draft Diez Resolution.	1.20	222.00
		Total Services	2.80	518.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	2.80	\$185.00	\$518.00

Current Charges 518.00

Balance Due \$518.00

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

Statement Date: December 7, 2023
Statement No. 55194
Account No. 57.007
Page: 1

RE: Towne Center (Escrow)

11/06/2023	AMB	Correspondence regarding meeting.	0.30	67.50
11/07/2023	AMB	Review Amendments to Agreement and correspondence.	0.90	202.50
11/08/2023	AMB	Draft response.	0.30	67.50
11/14/2023	AMB	Correspondence regarding meeting.	0.20	45.00
11/20/2023	AMB	Correspondence regarding meeting.	0.30	67.50
11/27/2023	AMB	Telephone call with Executive Director Delisle regarding status.	0.30	67.50
	AMB	Draft Resolution regarding Amended Agreement.	0.80	180.00
11/28/2023	AMB	Correspondence regarding escrow.	0.20	45.00
	AMB	Review file for meeting.	0.40	90.00
11/29/2023	AMB	Review Agreement Default Letters; Prepare for meeting.	0.60	135.00
	AMB	Meeting with J. Musemeci, Mayor M. Serra, and M. Carelli.	1.00	225.00
11/30/2023	AMB	Telephone conference with Mayor M. Serra regarding taxes.	0.30	67.50
	AMB	Revise draft Amendment regarding taxes.	0.70	157.50
	AMB	Draft Resolution regarding Amendment.	0.40	90.00
		Total Services	6.70	1,507.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		6.70	\$225.00	\$1,507.50

Previous Balance	\$4,979.96
Current Charges	1,507.50

Payments

11/13/2023	Fee Payment Received	-1,237.50
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(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55195
Account No. 57.020
Page: 1

RE: Washington

11/01/2023	AMB	Review correspondence from Passaic County Planning Board.	0.30	55.50
11/13/2023	AMB	Review correspondence from Passaic County.	0.30	55.50
		Total Services	0.60	111.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.60	\$185.00	\$111.00

Previous Balance	\$1,202.50
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Current Charges	111.00
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Payments

11/13/2023	Fee Payment Received	-1,054.50
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Balance Due	<u>\$259.00</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>
259.00	0.00	0.00	0.00	0.00	0.00

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

Statement Date: December 7, 2023
Statement No. 55196
Account No. 57.023
Page: 1

RE: Pompton Plaza Associates, 200 Wanaque Avenue, Pompton Lakes

11/06/2023	AMB	Review material; Prepare for meeting.	0.40	90.00
11/08/2023	AMB	Review status, documents for next presentation.	0.30	67.50
11/27/2023	AMB	Conference with Executive Director regarding status and next steps.	0.30	67.50
11/28/2023	AMB	Review status and documents; Telephone conference with Secretary regarding meeting.	0.50	112.50
11/30/2023	AMB	Review Plans.	0.30	67.50
		Total Services	1.80	405.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.80	\$225.00	\$405.00

Previous Balance \$337.50

Current Charges 405.00

Payments

11/13/2023 Fee Payment Received -90.00

Balance Due \$652.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
652.50	0.00	0.00	0.00	0.00	0.00

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

Statement Date: November 7, 2023
Statement No. 55044
Account No. 57.007

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RE: Towne Center (Escrow)

10/04/2023	AMB	Correspondence regarding status of transfer request.	0.30	67.50
10/05/2023	AMB	Correspondence with attachments supporting sale of project.	1.00	225.00
10/10/2023	AMB	Correspondence regarding status; Review material on purchaser.	0.60	135.00
10/11/2023	AMB	Draft Resolution approving transfer.	0.90	202.50
10/12/2023	AMB	Correspondence regarding escrow and status.	0.30	67.50
10/16/2023	AMB	Correspondence regarding escrow and status.	0.30	67.50
10/19/2023	AMB	Attend meeting regarding transfer request.	1.00	225.00
	AMB	Draft outline of Amended Agreement.	0.90	202.50
	AMB	Draft Resolution for transfer of interest.	0.80	180.00
10/20/2023	AMB	Draft Amended Agreement.	1.20	270.00
	AMB	Draft Resolution.	0.50	112.50
10/23/2023	AMB	Review Notice - Special Meeting.	0.30	67.50
10/27/2023	AMB	Draft and send Amendment to Redevelopment Agreement.	1.00	225.00
10/30/2023	AMB	Telephone call with Redeveloper regarding Staging Agreement and Financial Agreement.	0.40	90.00
10/31/2023	AMB	Telephone conference and correspondence regarding status of transfer and agreement.	0.50	112.50
		Total Services	10.00	2,250.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	10.00	\$225.00	\$2,250.00

Previous Balance

\$3,635.67

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(973) 912-9008

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

Statement Date: January 5, 2024
Statement No. 55348
Account No. 57.001
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RE: General Matters

12/01/2023	AMB	Review Minutes.	0.30	55.50
12/07/2023	AMB	Attend meeting of Pompton Lakes Redevelopment Agency.	0.50	92.50
		Total Services	0.80	148.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$185.00	\$148.00

Previous Balance	\$444.00
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Current Charges	148.00
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Payments

12/12/2023	Fee Payment Received	-222.00
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Balance Due	<u>\$370.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
333.00	0.00	0.00	37.00	0.00	0.00

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

Statement Date: January 5, 2024
Statement No. 55349
Account No. 57.007

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RE: Towne Center (Escrow)

12/01/2023	AMB	Revise Agreement; Correspondence with J. Abdelhadi, Esq., regarding same.	1.90	427.50
	AMB	Draft Resolution approving transfer.	0.70	157.50
12/04/2023	AMB	Correspondence with B. Townsend regarding PILOT status.	0.30	67.50
12/05/2023	AMB	Review Resolution and Agreement.	0.50	112.50
12/06/2023	AMB	Revise Resolution.	0.30	67.50
	AMB	Correspondence with Purchaser; Review proposed changes and respond.	0.60	135.00
12/07/2023	AMB	Revise Resolution regarding transfer; Telephone regarding same.	0.70	157.50
	AMB	Attend meeting regarding approval of transfer.	0.50	112.50
12/26/2023	AMB	Review status on closing, escrow.	0.30	67.50
12/28/2023	AMB	Correspondence regarding escrow and closing; Telephone conference regarding same.	0.40	90.00
		Total Services	6.20	1,395.00

Attorney Recap			
Attorney	Hours	Rate	Total
Andrew M. Brewer	6.20	\$225.00	\$1,395.00

Previous Balance \$5,249.96

Current Charges 1,395.00

Balance Due \$6,644.96

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
2,902.50	0.00	2,250.00	0.00	1,492.46	0.00

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

Statement Date: January 5, 2024
Statement No. 55350
Account No. 57.009

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

12/08/2023	AMB	Correspondence regarding meeting with Pompton Lakes Redevelopment Agency.	0.20	45.00
12/27/2023	AMB	Correspondence with M. Carelli regarding Babcock Place; Review Redevelopment Agreement and Site Plan Approval; Response on paving.	1.00	225.00
12/28/2023	AMB	Correspondence with M. Semeraro and M. Carelli regarding Babcock Place paving issues.	0.50	112.50
12/29/2023	AMB	Correspondence regarding Babcock Place.	0.30	67.50
		Total Services	2.00	450.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	2.00	\$225.00	\$450.00

Previous Balance \$90.00

Current Charges 450.00

Payments

12/12/2023 Fee Payment Received -90.00

Balance Due \$450.00

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(973) 912-9008

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

Statement Date: January 5, 2024
Statement No. 55352
Account No. 57.023
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RE: Pompton Plaza Associates, 200 Wanaque Avenue, Pompton Lakes

12/04/2023	AMB	Review material regarding presentation on Thursday, December 7, 2023.	0.40	90.00
12/07/2023	AMB	Attend conceptual presentation; Review Exhibits.	2.00	450.00
		Total Services	2.40	540.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.40	\$225.00	\$540.00

Previous Balance	\$652.50
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Current Charges	540.00
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Payments -

12/12/2023	Fee Payment Received	-247.50
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Balance Due	<u>\$945.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
945.00	0.00	0.00	0.00	0.00	0.00

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Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: February 5, 2024
Statement No. 55584
Account No. 54.001

Page: 1

RE: Retainer

01/12/2024	AMB	Review Agenda, Minutes and correspondence.	0.40	74.00
01/16/2024	AMB	Correspondence with Minutes.	0.30	55.50
	AMB	Attend Re-Organization Meeting.	0.60	111.00
		Total Services	1.30	240.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.30	\$185.00	\$240.50

Previous Balance	\$259.00
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Current Charges	240.50
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Payments

01/30/2024	Fee Payment Received	-259.00
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Balance Due	<u>\$240.50</u>
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(973) 912-9008

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

Statement Date: February 5, 2024
Statement No. 55585
Account No. 54.108

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RE: Pie Holdings LLC, App#PB-23-03, 735 Hamburg Turnpike

01/16/2024	AMB	Review correspondence with memorandum.	0.50	92.50
01/18/2024	AMB	Correspondence regarding plans, review.	0.40	74.00
		Total Services	0.90	166.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.90	\$185.00	\$166.50

Previous Balance	\$333.00
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Current Charges	166.50
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Payments

12/12/2023	Fee Payment Received	-148.00
01/30/2024	Fee Payment Received	-185.00
	Total Payments	-333.00
	Balance Due	<u>\$166.50</u>

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

Statement Date: February 5, 2024
Statement No. 55591
Account No. 57.001
Page: 1

RE: General Matters

01/12/2024	AMB	Review Agenda, Minutes and correspondence for re-organization.	0.40	74.00
01/18/2024	AMB	Correspondence with M. Carrelli regarding appointments.	0.30	55.50
	AMB	Analysis regarding potential expansion of Windsor School; Review plan.	0.40	74.00
		Total Services	1.10	203.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.10	\$185.00	\$203.50

Previous Balance	\$370.00
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Current Charges	203.50
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Balance Due	<u>\$573.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
203.50	148.00	185.00	0.00	37.00	0.00

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(973) 912-9008

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

Statement Date: February 5, 2024
Statement No. 55592
Account No. 57.007
Page: 1

RE: Towne Center (Escrow)

01/03/2024	AMB	Correspondence regarding escrow and closing.	0.40	90.00
01/04/2024	AMB	Correspondence regarding escrow and closing issues; Telephone conference call regarding same.	0.30	67.50
01/05/2024	AMB	Correspondence regarding closing.	0.20	45.00
01/08/2024	AMB	Correspondence enclosing executed Amendment	0.20	45.00
01/09/2024	AMB	Correspondence regarding closing documents.	0.20	45.00
01/10/2024	AMB	Correspondence with J. Abdelhadi.	0.30	67.50
01/11/2024	AMB	Correspondence regarding construction meeting.	0.20	45.00
		Total Services	1.80	405.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.80	\$225.00	\$405.00

Previous Balance \$6,644.96

Current Charges 405.00

Balance Due \$7,049.96

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
405.00	1,395.00	1,507.50	2,250.00	0.00	1,492.46

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Cedar Knolls, New Jersey 07927

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

Statement Date: February 5, 2024
Statement No. 55593
Account No. 57.009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

01/08/2024	AMB	Correspondence regarding paying and repair of Babcock Place; Review Agreement and Resolution.				0.80	180.00
		Total Services				0.80	180.00
	Attorney	Attorney Recap	Hours	Rate		Total	
	Andrew M. Brewer		0.80	\$225.00		\$180.00	
		Previous Balance					\$450.00
		Current Charges					180.00
		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>	
	180.00	450.00	0.00	0.00	0.00	0.00	

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

Statement Date: February 5, 2024
Statement No. 55594
Account No. 57.022
Page: 1

01/25/2024	AMB	Analysis regarding escrow, Draft language to allow transfer to Housing Sponsor.					0.70	129.50
		Total Services					0.70	129.50
Attorney Recap								
	Attorney			Hours	Rate		Total	
	Andrew M. Brewer			0.70	\$185.00		\$129.50	
	Previous Balance							\$3,100.50
	Current Charges							129.50
	Balance Due							\$3,230.00
Past Due Amounts								
	0-30	31-45	46-60	61-90	91-120		121+	
	129.50	425.50	0.00	1,110.00	259.00		1,306.00	

**SEMERARO
& FAHRNEY LLC**
ATTORNEYS AT LAW

Mark J. Semeraro, Esq.
R. Scott Fahrney, Esq.

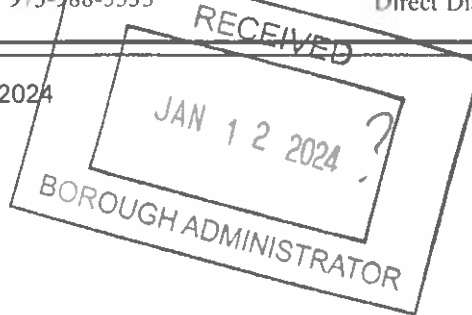
90 E. Halsey Road, Suite 333
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Reply to:
Mark J. Semeraro, Esq.
msemeraro@semerarolaw.com
Direct Dial: 973-988-5066

January 11, 2024



Borough of Pompton Lakes
ATT: Elizabeth Brandness
25 Enox Avenue
Pompton Lakes, New Jersey 07442
Via Email: clerk@pomptonlakes-nj.gov

In Reference To: Passaic County Affordable Housing Corp
Invoice # 1306

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2023 Receipt and review of Marked up RDA and Financial Agreement; email reply with redeveloper's attorney (superficial review)	0.40 205.00/hr	82.00
12/15/2023 Review and comment on the redevelopment agreement and the financial agreement	2.50 205.00/hr	512.50
For professional services rendered	2.90	\$594.50

Invoice Date: 02/09/24

Fed ID #31-1425096

Due Date: 03/10/2024

File No. 22-022.1

Invoice No. 271340

Period Ending: 1/31/24

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

File Tax Appeal Attorney
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/24	Anthony M. Ladouce	Email taxpayer's counsel regarding status of matter for Judge Novin's stipulation calendar for YS Wanaque LLC v. Borough of Pompton Lakes; block 2100 lot 1 (2022).	0.30	43.50
Total			0.30 \$	43.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	0.30		145.00		43.50
Total Professional Fees					\$	43.50

Fees \$ 43.50

CURRENT INVOICE DUE**\$ 43.50****TOTAL AMOUNT DUE****\$ 43.50**

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: February 5, 2024
Statement No. 55586
Account No. 56.001

Page: 1

RE: General

01/19/2024	AMB	Review Agenda and Minutes.	0.30	55.50
01/23/2024	AMB	Review Minutes and Agenda.	0.50	92.50
	AMB	Attend Re-Organization and Regular Meeting.	0.70	129.50
		Total Services	1.50	277.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.50	\$185.00	\$277.50

Previous Balance	\$1,036.00
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Current Charges	277.50
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Balance Due	<u>\$1,313.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
277.50	0.00	1,036.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: December 7, 2023
Statement No. 55210
Account No. 56.213

Page: 1

RE: BOA 23-07; Lane Contracting LLC; Pro Print Graphix LLC; 615 Ring

08/29/2023	AMB	Review ProGraphix application.	0.50	92.50
10/04/2023	AMB	Review 615 Ringwood plans, report.	0.80	148.00
10/05/2023	AMB	Correspondence regarding 615 Ringwood.	0.40	74.00
10/09/2023	AMB	Review application, plans, report.	0.90	166.50
11/08/2023	AMB	Review plans, correspondence and review of completeness.	0.60	111.00
	AMB	Correspondence from R. Barba and attachments.	0.40	74.00
11/17/2023	AMB	Review correspondence with Notice and ruling.	0.30	55.50
11/27/2023	AMB	Review plans, report.	0.50	92.50
		Total Services	4.40	814.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.40	\$185.00	\$814.00

Current Charges 814.00

Balance Due \$814.00

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

Statement Date: February 5, 2024
Statement No. 55587
Account No. 56.209

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RE: Kowal, Thaddeus; BOA 23-02; [REDACTED], Pompton Lakes

01/24/2024	AMB	Review Notice.		0.10	18.50
		Total Services		0.10	18.50
		Attorney Recap			
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer		0.10	\$185.00	\$18.50
		Previous Balance			\$1,313.50
		Current Charges			18.50
		Payments			
07/26/2023		Fee Payment Received			-888.00
08/21/2023		Fee Payment Received			-425.50
		Total Payments			-1,313.50
		Balance Due			<u>\$18.50</u>

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

Statement Date: February 5, 2024
Statement No. 55588
Account No. 56.213

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RE: BOA 23-07; Lane Contracting LLC; Pro Print Graphix LLC; 615 Ring

01/10/2024	AMB	Review plans; Prepare for Hearing.	0.40	74.00
01/11/2024	AMB	Correspondence regarding status.	0.20	37.00
01/19/2024	AMB	Review submission.	0.30	55.50
01/22/2024	AMB	Review plans and notes; Prepare for Hearing.	0.60	111.00
	AMB	Correspondence regarding adjournment.	0.20	37.00
		Total Services	1.70	314.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.70	\$185.00	\$314.50

Previous Balance \$814.00

Current Charges 314.50

Balance Due \$1,128.50

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>
314.50	0.00	814.00	0.00	0.00	0.00

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

Statement Date: February 5, 2024
Statement No. 55589
Account No. 56.214

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RE: BOA 23-06; Cortese-Centinich, Michelle; ~~225 Lenox Avenue~~ Turnpike,

01/04/2024	AMB	Review application; Correspondence regarding status.	0.50	92.50
01/05/2024	AMB	Correspondence regarding review.	0.30	55.50
01/16/2024	AMB	Review of application.	0.50	92.50
01/23/2024	AMB	Review plans and application.	0.50	92.50
	AMB	Attend Hearing; Outline Resolution.	0.80	148.00
		Total Services	2.60	481.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.60	\$185.00	\$481.00

Previous Balance 869.50

Current Charges 481.00

Balance Due \$1,350.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
481.00	0.00	869.50	0.00	0.00	0.00

Invoice Date: 03/12/24

Fed ID #31-1425096

Due Date: 04/11/2024

File No. 22-022.1.1

Invoice No. 272108

Period Ending: 2/29/24

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

File **Tellawy, Nizar - Tax Appeal**
 Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/12/24	Anthony M. Ladouce	Determine status in preparation for Judge Novin's February 13, 2024 calendar call appearance for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
02/12/24	Anthony M. Ladouce	Review taxpayer's settlement offer and forward to assessor with recommendation for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.60	87.00
02/13/24	Anthony M. Ladouce	Review assessor's settlement response and email taxpayer's counsel regarding settlement for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.30	43.50
02/13/24	Anthony M. Ladouce	Appear for Judge Novin's calendar call (apportioned) for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.40	58.00
Total			1.50 \$	217.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	1.50		145.00		217.50
Total Professional Fees					\$	217.50

Fees	\$	217.50
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CURRENT INVOICE DUE	\$	<u>217.50</u>
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TOTAL AMOUNT DUE	\$	<u>217.50</u>
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(973) 912-9008

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

Statement Date: March 7, 2024
Statement No. 56399
Account No. 54.001

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RE: Retainer

02/16/2024	AMB	Review Agenda and Minutes.	0.40	74.00
02/20/2024	AMB	Attend meeting of the Board.	0.50	92.50
02/27/2024	AMB	Review Salt Dome submission.	0.30	55.50
		Total Services	1.20	222.00

	Attorney Recap	Hours	Rate	Total
Attorney				
Andrew M. Brewer		1.20	\$185.00	\$222.00

Previous Balance	\$240.50
Current Charges	222.00

Payments

03/04/2024	Fee Payment Received	-240.50
	Balance Due	<u>\$222.00</u>

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(973) 912-9008

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

Statement Date: March 7, 2024
Statement No. 56400
Account No. 54.105

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RE: Soaring Car Wash; PB 22-04; ~~22-04~~: ZB-1: ~~22-04~~

02/21/2024	AMB	Correspondence regarding status.		0.30	55.50
		Total Services		0.30	55.50
			Attorney Recap		
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer		0.30	\$185.00	\$55.50
		Previous Balance			\$74.00
		Current Charges			55.50
			<u>Payments</u>		
03/29/2023		Fee Payment Received			-74.00
		Balance Due			<u>\$55.50</u>

Mark J. Semeraro, Esq.
R. Scott Fahrney, Esq.

Stephen G. Piccininni, Esq.
Sean D. Dias, Esq., *Of Counsel*
Scott Carlson, Esq., *Of Counsel*

**SEMERARO
& FAHRNEY LLC**
ATTORNEYS AT LAW

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Telephone: 973-988-5070

Reply to:
Mark J. Semeraro, Esq.
msemeraro@semerarolaw.com
Direct Dial: 973-988-5066

February 12, 2024

Borough of Pompton Lakes
ATT: Elizabeth Brandness
25 Enox Avenue
Pompton Lakes, New Jersey 07442
Via Email: clerk@pomptonlakes-nj.gov

In Reference To: Passaic County Affordable Housing Corp
Invoice # 1372

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
1/24/2024	Receipt and of the proposed easement documents respond the same by advising change in attorneys	0.30 205.00/hr	61.50	
For professional services rendered		0.30	\$61.50	
Current	30 Days	60 Days	90 Days	120 Days
61.50	594.50	0.00	0.00	0.00