

SEMERARO
& FAHRNEY LLC
ATTORNEYS AT LAW

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Reply to:
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March 4, 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: Borough Attorney
Invoice # 1428

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2024 PBA - Review status of PBA Contract	0.20 145.00/hr	29.00
2/4/2024 prepare and forward email to Bob and Mike	0.30 145.00/hr	43.50
2/5/2024 Revise memo of agreement and prepare communication to Business Administrator	0.70 145.00/hr	101.50
Review and respond to communication from Business Administrator re PBA proposal and memo of agreement	0.30 145.00/hr	43.50
2/7/2024 Review communication from Business Administrator and revise memo of agreement	0.40 145.00/hr	58.00
Review and respond to communication from Business Administrator re PBA #13 proposal.	0.30 145.00/hr	43.50
2/20/2024 conversation with Bob Oostdyk, Jr., Esq. regarding transition, transferred files, discuss Hiemall, status and status of Meridia redevelopment agreement also discussed Passaic County affordable, housing and open issues that need to be completed draft detailed email to him as well	0.50 145.00/hr	72.50
For professional services rendered	2.70	\$391.50

973-988-5070

Borough of Pompton Lakes

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3/4/2024

Additional Charges :

Amount

2/16/2024 FedEx - Robert H. Oostdyk, Jr., Esq.

38.02

Total additional charges

\$38.02

Total amount of this bill

\$429.52

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: April 8, 2024
Statement No. 56528
Account No. 57.007
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RE: Towne Center (Escrow)

03/25/2024	AMB	Correspondence regarding status.	0.30	67.50
		Total Services	0.30	67.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.30	\$225.00	\$67.50

Previous Balance	\$7,049.96
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Current Charges	67.50
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Payments

03/04/2024	Fee Payment Received	-1,395.00
03/04/2024	Fee Payment Received	-405.00
03/04/2024	Fee Payment Received	-2,250.00
03/04/2024	Fee Payment Received	-1,507.50
	Total Payments	-5,557.50

Balance Due	<u>\$1,559.96</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
67.50	0.00	0.00	0.00	0.00	1,492.46

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

Statement Date: April 8, 2024
Statement No. 56529
Account No. 57.009
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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

03/13/2024	AMB	Review Civic Center report, suggested improvements.	0.30	67.50
03/26/2024	AMB	Correspondence regarding next meeting.	0.20	45.00
		Total Services	0.50	112.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.50	\$225.00	\$112.50

Previous Balance	\$517.50
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Current Charges	112.50
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Balance Due	<u>\$630.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
112.50	517.50	0.00	0.00	0.00	0.00

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PLRDA

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

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57.022
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RE: Passaic County Senior Housing

ESCROW

03/05/2024	AMB	Telephone call with R. Oostdyk regarding Salt Dome and access issues and Financial Agreement.	0.40	90.00
	AMB	Telephone call with Chairman Silverstein regarding status of Agreement and Financial Agreement.	0.40	90.00
03/07/2024	AMB	Correspondence with M. Carelli, Borough Administrator, regarding Financial Agreement and Redevelopment Agreement.	0.40	90.00
03/08/2024	AMB	Review PILOT Application.	0.70	157.50
03/11/2024	AMB	Correspondence with R. Oostdyk regarding Financial Agreement.	0.30	67.50
	AMB	Prepare Resolution approving Redevelopment Agreement.	0.70	157.50
03/12/2024	AMB	Review submission; Telephone conference with Chairman Silverstein.	0.50	112.50
	AMB	Telephone conference with B. Northgrave, Esq.	0.30	67.50
	AMB	Draft Resolution regarding PILOT approval.	0.50	112.50
03/13/2024	AMB	Correspondence regarding Financial Agreement.	0.30	67.50
03/14/2024	AMB	Correspondence regarding Financial Agreement approval.	0.20	45.00
	AMB	Revise Redevelopment Agreement.	0.60	135.00
03/15/2024	AMB	Revisions to Agreement; Correspondence with B. Northgrave, Esq.	0.50	112.50
03/18/2024	AMB	Revise Redevelopment Agreement.	0.60	135.00
	AMB	Draft Resolution approving Redevelopment Agreement.	1.10	247.50
03/19/2024	AMB	Revisions to Resolution regarding Financial Agreement.	0.50	112.50
	AMB	Revisions to Resolution regarding Redevelopment Agreement.	0.70	157.50
	AMB	Telephone call regarding meeting and presentation; Review plans.	0.50	112.50
	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding status.	0.20	45.00
03/20/2024	AMB	Revise Resolutions regarding Redevelopment Agreement and Financial Agreement.	1.20	270.00
	AMB	Review plans.	0.30	67.50
	AMB	Telephone call with W. Northgrave, Esq.; Telephone with D. Lawlor, FAICP,		

Pompton Lakes Redevelopment Agency
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 RE: Passaic County Senior Housing

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		P.P., regarding presentation.	0.50	112.50
03/21/2024	AMB	Telephone call with Chairman Silverstein regarding application and Resolutions.	0.50	112.50
	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding project and approval.	0.30	67.50
	AMB	Telephone call with W. Northgrave, Esq.	0.30	67.50
	AMB	Attend Hearing regarding project, Resolution approving Agreement and Financial Agreement.	1.30	292.50
03/22/2024	AMB	Follow up on approvals, Resolutions.	0.30	67.50
03/25/2024	AMB	Telephone calls and correspondence regarding Agreements and Exhibits.	0.50	112.50
03/26/2024	AMB	Correspondence with Agreements; Telephone conference with C. Fusaro, Planning & Zoning Board of Adjustment Secretary regarding status for execution.	0.60	135.00
	AMB	Telephone conference with S. Poli, Construction/Zoning Official regarding status.	0.20	45.00
	AMB	Correspondence with B. Northgrave, Esq., regarding Agreements; Telephone conference with regarding same.	0.40	90.00
03/27/2024	AMB	Correspondence regarding Agreements.	0.30	67.50
03/28/2024	AMB	Correspondence regarding Easement; Telephone call regarding fully executed Agreements with attachments.	0.90	202.50
		Total Services	17.00	3,825.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	17.00	\$225.00	\$3,825.00

Previous Balance	\$869.50
Current Charges	3,825.00
Balance Due	<u>\$4,694.50</u>

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
3,825.00	869.50	0.00	0.00	0.00	0.00

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PB

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

Statement Date
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56532
54.001

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RE: Retainer

PB

03/05/2024	AMB	Correspondence regarding Windsor School; Review approval status.	0.40	74.00
03/12/2024	AMB	Review correspondence with Salt Dome plans.	0.40	74.00
03/13/2024	AMB	Review material for Salt Dome hearing referral.	0.50	92.50
03/14/2024	AMB	Correspondence regarding County Salt Dome project.	0.40	74.00
	AMB	Review agenda, minutes and correspondence.	0.40	74.00
03/18/2024	AMB	Review County Salt Dome submission.	0.50	92.50
03/19/2024	AMB	Review minutes and agenda.	0.50	92.50
	AMB	Review Salt Dome plans, submission.	0.50	92.50
	AMB	Attend Meeting of the Board.	1.00	185.00
		Total Services	4.60	851.00

Attorney	Hours	Rate	Total
Andrew M. Brewer	4.60	\$185.00	\$851.00

Previous Balance \$222.00

Current Charges 851.00

Payments

04/03/2024 Fee Payment Received -222.00

Balance Due \$851.00

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

Statement Date: April 8, 2024
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RE: Pie Holdings LLC, App#PB-23-03, 735 Hamburg Turnpike

03/25/2024	AMB	Correspondence regarding construction issues; Telephone conference with Engineer.	0.40	74.00
03/27/2024	AMB	Correspondence with C. O'Brien; Review plans and status; Telephone call regarding same.	0.60	111.00
		Total Services	1.00	185.00

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

Previous Balance	\$1,073.00
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Current Charges	185.00
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Balance Due	\$1,258.00
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
185.00	1,073.00	0.00	0.00	0.00	0.00

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

Statement Date:
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56401
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RE: Pie Holdings LLC, App#PB-23-03, 735 Hamburg Turnpike

02/01/2024	AMB	Review site plan; Review memorandum from Colliers.	0.50	92.50
02/02/2024	AMB	Review Colliers letter and application.	0.90	166.50
02/09/2024	AMB	Review correspondence regarding plans.	0.80	148.00
02/12/2024	AMB	Correspondence regarding application.	0.20	37.00
02/19/2024	AMB	Review plans and report; Prepare for Hearing.	0.90	166.50
02/20/2024	AMB	Review plans and engineer report.	0.30	55.50
	AMB	Attend Hearing; Review exhibits and plans.	2.00	370.00
02/28/2024	AMB	Correspondence regarding status and continuance.	0.20	37.00
		Total Services	5.80	1,073.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.80	\$185.00	\$1,073.00

Previous Balance \$166.50

Current Charges 1,073.00

Payments

03/04/2024 Fee Payment Received -166.50

Balance Due \$1,073.00

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

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

02/16/2024	AMB	Correspondence regarding Civic Center improvements; Meeting regarding same; Review details.	0.40	90.00
02/21/2024	AMB	Review Agreement regarding Civic Center improvements.	0.40	90.00
	AMB	Conference call with Mayor M. Serra, A. Silverstein, M. Carelli and Capodagli representatives regarding Civic Center and construction status.	1.00	225.00
02/22/2024	AMB	Notes and memorandum regarding Civic Center improvements and meeting.	0.50	112.50
		Total Services	2.30	517.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.30	\$225.00	\$517.50

Previous Balance	\$630.00
Current Charges	517.50

Payments

03/04/2024	Fee Payment Received	-450.00
03/04/2024	Fee Payment Received	-180.00
	Total Payments	-630.00
	Balance Due	<u>\$517.50</u>

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

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RE: Passaic County Senior Housing

02/05/2024	AMB	Analysis and review of status.	0.40	74.00
	AMB	Review draft revised Agreement.	0.80	148.00
02/06/2024	AMB	Review and analysis of revisions to Agreement - Salt Dome access, easement and number of units.	0.90	166.50
02/07/2024	AMB	Correspondence with Chair Silverstein regarding Agreement.	0.30	55.50
02/08/2024	AMB	Correspondence regarding easement on Salt Dome and access.	0.30	55.50
02/12/2024	AMB	Correspondence regarding status and escrow.	0.20	37.00
02/13/2024	AMB	Correspondence regarding status, escrow and appearance at meeting.	0.40	74.00
02/16/2024	AMB	Telephone call with R. Oostdyk and A. Silverstein regarding terms, negotiations and next steps.	0.50	92.50
02/29/2024	AMB	Review draft Agreement and plans.	0.90	166.50
		Total Services	4.70	869.50

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

Previous Balance \$3,230.00

Current Charges 869.50

Payments

03/04/2024	Fee Payment Received	-129.50
03/04/2024	Fee Payment Received	-270.00
03/04/2024	Fee Payment Received	-1,036.00
03/04/2024	Fee Payment Received	-1,110.00
03/04/2024	Fee Payment Received	-425.50
03/04/2024	Fee Payment Received	-259.00

Pompton Lakes Redevelopment Agency
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RE: Passaic County Senior Housing

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Total Payments

-3,230.00

Balance Due

\$869.50

MARAZITI FALCON, LLP

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

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

02/05/2024	AMB	Analysis of study, appearance at next meeting.	0.40	90.00
02/12/2024	AMB	Correspondence and telephone call regarding status, meeting with Redeveloper, and escrow.	0.40	90.00
02/13/2024	AMB	Review status and notes on prior appearance.	0.40	90.00
02/16/2024	AMB	Telephone call regarding presentation, status and next steps.	0.40	90.00
		Total Services	1.60	360.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.60	\$225.00	\$360.00

Previous Balance	\$945.00
Current Charges	360.00

Payments

03/04/2024	Fee Payment Received	-540.00
03/04/2024	Fee Payment Received	-405.00
	Total Payments	-945.00
	Balance Due	<u>\$360.00</u>

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

Statement Date
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56405
56.001

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RE: General

02/23/2024	AMB	Review Minutes and Agenda.	0.40	74.00
02/26/2024	AMB	Correspondence regarding meeting.	0.10	18.50
02/27/2024	AMB	Attend meeting of the Board.	0.60	111.00
		Total Services	1.10	203.50

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

Previous Balance \$1,313.50

Current Charges 203.50

Payments

03/04/2024 Fee Payment Received -1,036.00

Balance Due \$481.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
203.50	277.50	0.00	0.00	0.00	0.00

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

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March 7, 2024
56406
56.213

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

02/21/2024	AMB	Review status; Prepare for Hearing.	0.40	74.00
02/27/2024	AMB	Review plans, exhibits and report; Prepare for Hearing.	1.00	185.00
	AMB	Attend Hearing; Review exhibits and plans.	1.40	259.00
		Total Services	2.80	518.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.80	\$185.00	\$518.00

Previous Balance \$1,128.50

Current Charges 518.00

Balance Due \$1,646.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
518.00	314.50	0.00	0.00	814.00	0.00

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

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

02/21/2024	AMB	Review notes and plans; Outline Resolution.		0.50	92.50
02/22/2024	AMB	Revise and send Resolution.		0.70	129.50
		Total Services		1.20	222.00
Attorney Recap					
Attorney		Hours	Rate	Total	
Andrew M. Brewer		1.20	\$185.00	\$222.00	
Previous Balance					\$1,350.50
Current Charges					222.00
Payments					
03/04/2024		Fee Payment Received			-869.50
Balance Due					<u>\$703.00</u>
Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
222.00	481.00	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

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April 8, 2024
56531
57.023
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RE: Pompton Plaza Associates, 200 Wanaque Avenue, Pompton Lakes

03/25/2024	AMB	Analysis regarding status, approval for height.	0.40	90.00
03/28/2024	AMB	Telephone call with Borough Council regarding status, presentation to Mayor and Council.	0.40	90.00
		Total Services	0.80	180.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		0.80	\$225.00	\$180.00

Previous Balance	\$360.00
Current Charges	180.00
Balance Due	<u>\$540.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
180.00	360.00	0.00	0.00	0.00	0.00

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

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

03/12/2024	AMB	Correspondence regarding Engineer's review letter.	0.30	55.50
03/20/2024	AMB	Correspondence and telephone call regarding status; Need for additional information.	0.50	92.50
03/21/2024	AMB	Telephone call and correspondence regarding status.	0.30	55.50
03/22/2024	AMB	Correspondence regarding status.	0.20	37.00
	AMB	Correspondence and telephone call with C. O'Brien regarding status.	0.30	55.50
	AMB	Correspondence regarding notice.	0.20	37.00
03/26/2024	AMB	Correspondence regarding status.	0.30	55.50
		Total Services	2.10	388.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.10	\$185.00	\$388.50

Previous Balance \$1,646.50

Current Charges 388.50

Payments

03/21/2024	Fee Payment Received	-814.00
03/21/2024	Fee Payment Received	-314.50
	Total Payments	-1,128.50
	Balance Due	<u>\$906.50</u>

Past Due Amounts						
0-30	31-45	46-60	61-90	91-120	121+	
388.50	518.00	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: September 13, 2023
Statement No. 54647
Account No. 57 007
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RE: Towne Center (Escrow)

08/08/2023	AMB	Analysis regarding sale of project.	0.70	157.50
	AMB	Correspondence with Chair regarding request to transfer.	0.30	67.50
08/09/2023	AMB	Correspondence regarding sale of 223 Wanaque; Telephone call with B. Delisle, Executive Director.	0.40	90.00
08/14/2023	AMB	Review regarding potential sale; Consequence of failing to obtain permit.	0.90	202.50
08/16/2023	AMB	Correspondence from J. Musumeci; Analysis regarding potential sale of project.	0.80	180.00
	AMB	Telephone call with Chair Silverman and S. Poli, Construction/Zoning Official, regarding status of sale.	0.50	112.50
	AMB	Review Redevelopment Agreement regarding procedure to approve transfer.	0.60	135.00
08/17/2023	AMB	Draft letter regarding potential transfer.	1.50	337.50
	AMB	Correspondence from counsel regarding sale of LLC	0.30	67.50
08/18/2023	AMB	Analysis regarding next steps on requested sale.	0.50	112.50
		Total Services	6.50	1,462.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		6.50	\$225.00	\$1,462.50

Disbursements

08/17/2023	Express Mail - FedEx - Delivery of document to Joseph Musumeci, Pompton Five Associates Urban.	29.96
	Total Disbursements	29.96
	Previous Balance	\$905.71
	Current Charges	1,492.46

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PLRDA

Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
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RE: Passaic County Senior Housing

ESCROW

Borough

03/05/2024	AMB	Telephone call with R. Oostdyk regarding Salt Dome and access issues and Financial Agreement.	0.40	90.00
	AMB	Telephone call with Chairman Silverstein regarding status of Agreement and Financial Agreement.	0.40	90.00
03/07/2024	AMB	Correspondence with M. Carelli, Borough Administrator, regarding Financial Agreement and Redevelopment Agreement.	0.40	90.00
03/08/2024	AMB	Review PILOT Application.	0.70	157.50
03/11/2024	AMB	Correspondence with R. Oostdyk regarding Financial Agreement.	0.30	67.50
	AMB	Prepare Resolution approving Redevelopment Agreement.	0.70	157.50
03/12/2024	AMB	Review submission; Telephone conference with Chairman Silverstein.	0.50	112.50
	AMB	Telephone conference with B. Northgrave, Esq.	0.30	67.50
	AMB	Draft Resolution regarding PILOT approval.	0.50	112.50
03/13/2024	AMB	Correspondence regarding Financial Agreement.	0.30	67.50
03/14/2024	AMB	Correspondence regarding Financial Agreement approval.	0.20	45.00
	AMB	Revise Redevelopment Agreement.	0.60	135.00
03/15/2024	AMB	Revisions to Agreement; Correspondence with B. Northgrave, Esq.	0.50	112.50
03/18/2024	AMB	Revise Redevelopment Agreement.	0.60	135.00
	AMB	Draft Resolution approving Redevelopment Agreement.	1.10	247.50
03/19/2024	AMB	Revisions to Resolution regarding Financial Agreement.	0.50	112.50
	AMB	Revisions to Resolution regarding Redevelopment Agreement.	0.70	157.50
	AMB	Telephone call regarding meeting and presentation; Review plans.	0.50	112.50
	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding status.	0.20	45.00
03/20/2024	AMB	Revise Resolutions regarding Redevelopment Agreement and Financial Agreement.	1.20	270.00
	AMB	Review plans.	0.30	67.50
	AMB	Telephone call with W. Northgrave, Esq.; Telephone with D. Lawlor, FAICP,		

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pb

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

Statement Date:
Statement No.
Account No.

April 8, 2024
56532
54.001

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RE: Retainer

03/05/2024	AMB	Correspondence regarding Windsor School; Review approval status.
03/12/2024	AMB	Review correspondence with Salt Dome plans.
03/13/2024	AMB	Review material for Salt Dome hearing referral.
03/14/2024	AMB	Correspondence regarding County Salt Dome project.
	AMB	Review agenda, minutes and correspondence.
03/18/2024	AMB	Review County Salt Dome submission.
03/19/2024	AMB	Review minutes and agenda.
	AMB	Review Salt Dome plans, submission.
	AMB	Attend Meeting of the Board.
		Total Services

hours

0.40	74.00
0.40	74.00
0.50	92.50
0.40	74.00
0.40	74.00
0.50	92.50
0.50	92.50
0.50	92.50
1.00	185.00
4.60	851.00

Attorney Recap

Attorney

Andrew M. Brewer

Hours

4.60

Rate

\$185.00

Total

\$851.00

777.00

Previous Balance

\$222.00

Current Charges

851.00

Payments

04/03/2024

Fee Payment Received

222.00

Balance Due

\$851.00

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

Statement Date:
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April 8, 2024
56527
57.001

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RE: General Matters

03/06/2024	AMB	Correspondence regarding Windsor School.	0.30	55.50	OK
03/07/2024	AMB	Correspondence regarding Windsor School.	0.30	55.50	
03/11/2024	AMB	Correspondence regarding Executive Director.	0.20	37.00	
03/12/2024	AMB	Review draft Agenda and Minutes.	0.30	55.50	
	AMB	Correspondence with M. Carelli, Borough Administrator, regarding Executive Director position.	0.30	55.50	OK
03/14/2024	AMB	Draft Resolution regarding Executive Director.	0.50	92.50	
03/15/2024	AMB	Review Agenda and Minutes.	0.40	74.00	
03/18/2024	AMB	Draft Resolution regarding Executive Director.	1.50	277.50	
03/19/2024	AMB	Revise Resolution regarding Executive Director.	0.40	74.00	
03/20/2024	AMB	Review Conceptual for Mr. Ramen.	0.30	55.50	
	AMB	Prepare explanation regarding Executive Director Resolution.	0.50	92.50	
03/21/2024	AMB	Telephone call with Chair Silverstein regarding meeting agenda.	0.40	74.00	
	AMB	Attend Meeting of Agency.	1.00	185.00	
03/22/2024	AMB	Correspondence with M. Carelli, Borough Administrator, regarding Executive Director position and advertisement.	0.20	37.00	OK
03/26/2024	AMB	Review information; Draft Resolution regarding Ramen Property.	0.90	166.50	
	AMB	Review Executive Director's response.	0.30	55.50	
03/27/2024	AMB	Analysis regarding Executive Director's responses.	0.30	55.50	
03/28/2024	AMB	Correspondence regarding response to Executive Director advertisement; Review same.	0.40	74.00	OK
		Total Services	8.50	1,572.50	

for
Michael
Carelli
Redevelopment
Agency

Pompton Lakes Redevelopment Agency
Account No. 57.001
RE: General Matters

Statement Date: 04/08/2024
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Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		8.50	\$185.00	\$1,572.50

Previous Balance	\$370.00
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Current Charges	1,572.50
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Balance Due	<u>\$1,942.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,572.50	333.00	0.00	0.00	0.00	37.00

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
Michael Carelli, Borough Administrator
25 Lenox Avenue
Pompton Lakes, NJ 07442

Feb 01, 2024

File #: 42000-001

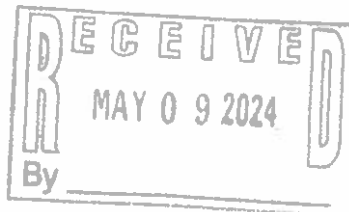
Inv #: 11771

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
Jan-23-24	Receipt, review and analysis of agenda packet for 1/24/24 council meeting	3.80	570.00
Jan-24-24	Attend Borough Council meeting	1.00	150.00
Jan-26-24	Review of final payment documents for Lincoln Avenue project and approval of same	0.40	60.00
Jan-29-24	Receipt, review and analysis of safe walkways question and preparation of memo to M. Carelli regarding same and next steps	0.40	60.00
	Receipt, review and reply to M. Carelli regarding potential improvements to alleyways	0.20	30.00
Jan-30-24	Receipt, review and analysis of tort claim notice filed on behalf of K. Wood; Communicating with Risk Management team regarding next steps	0.50	75.00
	Totals	6.30	\$945.00

Total Fees, Disbursements

\$945.00



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

Statement Date: June 10, 2024
Statement No. 57198
Account No. 54.001

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RE: Retainer

04/03/2024	AMB	Review status of updated documents.	0.40	74.00
04/11/2024	AMB	Review correspondence, Minutes and agenda.	0.50	92.50
04/12/2024	AMB	Review ordinance regarding stormwater.	0.30	55.50
04/22/2024	AMB	Review correspondence from Municipal Utilities Authority.	0.30	55.50
05/15/2024	AMB	Correspondence regarding meeting.	0.30	55.50
		Total Services	1.80	333.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.80	\$185.00	\$333.00

Previous Balance	\$851.00
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Current Charges	333.00
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Payments

04/29/2024	Fee Payment Received	-74.00
05/13/2024	Fee Payment Received	-777.00
	Total Payments	-851.00
	Balance Due	<u>\$333.00</u>

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

Statement Date: June 10, 2024
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Account No. 54.108

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

04/02/2024	AMB	Correspondence regarding 735 Hamburg Turnpike escrow.	0.20	37.00
04/04/2024	AMB	Review engineer letter regarding 735 Hamburg Turnpike.	0.70	129.50
04/08/2024	AMB	Review response engineering letter; Review plans and Colliers letter.	0.70	129.50
04/11/2024	AMB	Review revised plans.	0.50	92.50
05/16/2024	AMB	Telephone calls regarding PIE Resolution and schedule.	0.40	74.00
	AMB	Telephone calls with B. Whitaker.	0.40	74.00
		Total Services	2.90	536.50

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

Previous Balance	\$1,258.00
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Current Charges	536.50
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Payments

04/15/2024	Fee Payment Received	-1,073.00
04/29/2024	Fee Payment Received	-185.00
	Total Payments	-1,258.00
	Balance Due	<u>\$536.50</u>

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225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date:
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Account No.

June 10, 2024
57200
54.109

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RE: PB 24-04; Passaic County Affordable Housing Commission; 519 Rin

05/24/2024	AMB	Review application, plans.	0.90	166.50
05/28/2024	AMB	Review plans and Municipal Utilities Authority letter.	0.70	129.50
	AMB	Correspondence regarding application.	0.40	74.00
05/29/2024	AMB	Correspondence regarding scheduling.	0.20	37.00
05/30/2024	AMB	Review plans and correspondence regarding application.	0.60	111.00
		Total Services	2.80	518.00

Attorney		Attorney Recap		
Attorney		Hours	Rate	Total
Andrew M. Brewer		2.80	\$185.00	\$518.00

Current Charges 518.00

Balance Due \$518.00

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

Statement Date:
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Account No.

May 29, 2024 ✓
56962
56.220

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RE: BOA 24-02 Fletcher, William & Marie; ~~200 Riverdale Boulevard~~

04/03/2024	AMB	Review Fletcher Application.	0.50	92.50
04/23/2024	AMB	Colliers Letter regarding completeness - 808 Riverdale Boulevard.	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

Current Charges	166.50
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Balance Due	<u>\$166.50</u>
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Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

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56.001

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RE: General

03/22/2024	AMB	Correspondence regarding meeting.	0.10	18.50
04/19/2024	AMB	Review Minutes and Agenda.	0.40	74.00
04/23/2024	AMB	Attend meeting.	0.50	92.50
04/26/2024	AMB	Correspondence regarding rescheduling.	0.30	55.50
05/17/2024	AMB	Correspondence regarding invoices.	0.20	37.00
05/23/2024	AMB	Review Minutes and Agenda.	0.30	55.50
05/24/2024	AMB	Correspondence regarding meeting.	0.20	37.00
05/28/2024	AMB	Attend meeting of the Board.	0.60	111.00
		Total Services	2.60	481.00

Attorney Recap

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

Previous Balance 481.00

Current Charges 481.00

Payments

03/21/2024	Fee Payment Received	-277.50
04/15/2024	Fee Payment Received	-203.50
	Total Payments	-481.00
	Balance Due	481.00

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Pompton Lakes Zoning Board of Adjustment
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Pompton Lakes, NJ 07442

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57212
56.213

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

04/12/2024	AMB	Correspondence regarding status, plans and notice.	0.30	55.50
04/29/2024	AMB	Correspondence regarding plans.	0.20	37.00
05/06/2024	AMB	Correspondence regarding Pro Print Graphix.	0.40	74.00
05/07/2024	AMB	Correspondence and site plan.	0.40	74.00
	AMB	Correspondence with C. O'Brien and applicant.	0.40	74.00
05/09/2024	AMB	Review plans and response letter.	0.60	111.00
05/17/2024	AMB	Correspondence regarding status.	0.30	55.50
	AMB	Review revised application and notice.	0.30	55.50
	AMB	Correspondence regarding notice, meeting.	0.30	55.50
05/23/2024	AMB	Review Colliers Report.	0.90	166.50
	AMB	Review revised plans; Prepare for Hearing.	0.80	148.00
05/28/2024	AMB	Review revised plans, report; Prepare for Hearing.	1.00	185.00
	AMB	Attend Hearing.	0.20	37.00
		Total Services	6.10	1,128.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	6.10	\$185.00	\$1,128.50

Previous Balance 906.50

Current Charges 1,128.50

Payments

04/15/2024	Fee Payment Received	-518.00
05/13/2024	Fee Payment Received	-388.50
	Total Payments	-906.50

Pompton Lakes Zoning Board of Adjust
Account No. 56.213
RE: BOA 23-07;Lane Contracting LLC;

Statement Date: 06/10/2024
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Balance Due

\$1,128.50

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

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Account No.

June 10, 2024
57213
56.217

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RE: BOA 24-01; Eagleson, Eric & Rebecca, ~~Attorneys at Law~~

04/04/2024	AMB	Review Plans regarding 168 Hilltop Court.	0.40	74.00
04/17/2024	AMB	Correspondence regarding status; Review application.	0.60	111.00
04/19/2024	AMB	Review survey and application.	0.40	74.00
04/23/2024	AMB	Review plans.	0.20	37.00
	AMB	Attend Hearing; Review plans.	0.50	92.50
	AMB	Outline Resolution.	0.50	92.50
04/24/2024	AMB	Draft Resolution.	0.90	166.50
05/21/2024	AMB	Review notes.	0.50	92.50
05/22/2024	AMB	Draft Resolution; Review Minutes.	0.90	166.50
		Total Services	4.90	906.50

Attorney Recap		Hours	Rate	Total
Attorney				
Andrew M. Brewer		4.90	\$185.00	\$906.50

Current Charges 906.50

Balance Due \$906.50

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

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57214
56.218

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RE: BOA 24-03; ~~430~~ Montclair Avenue, LLC; 430 Montclair Drive, L13, B

04/05/2024	AMB	Review Turec Subdivision Application.	0.40	74.00
04/15/2024	AMB	Review Environmental Report regarding 430 Montclair.	0.60	111.00
04/22/2024	AMB	Review applications, plans and Collier Report.	1.00	185.00
04/26/2024	AMB	Correspondence and Colliers Report regarding 430 Montclair.	0.50	92.50
04/30/2024	AMB	Telephone call regarding status, dates; Review Engineer Report.	0.40	74.00
		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

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

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56.219

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RE: BOA 24-04; Tilcon New York, Inc. c/o Jiries Saba, Director of Electri

05/22/2024	AMB	Review application and checklist.	0.70	129.50
05/24/2024	AMB	Correspondence regarding Application.	0.30	55.50
05/31/2024	AMB	Correspondence with Tilcon.	0.40	74.00
		Total Services	1.40	259.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.40	\$185.00	\$259.00

Current Charges 259.00

Balance Due \$259.00

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

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June 11, 2024
57227
57.001 ✓

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RE: General Matters

04/01/2024	AMB	Review applicant submissions for Executive Director.	0.50	92.50
	AMB	Review additional resumes.	0.30	55.50
04/02/2024	AMB	Review resumes; Correspondence regarding meeting.	0.40	74.00
04/04/2024	AMB	Review resumes.	0.40	74.00
	AMB	Analysis regarding qualifications for Executive Director.	0.50	92.50
	AMB	Analysis regarding Executive Director qualifications.	1.00	185.00
04/05/2024	AMB	Telephone conference with Mayor M. Serra, M. Carelli, Borough Administrator, and Chair A. Silverstein regarding Executive Director position.	1.00	185.00
04/08/2024	AMB	Review Agenda and Minutes.	0.40	74.00
04/09/2024	AMB	Correspond regarding Executive Director applicant.	0.30	55.50
04/11/2024	AMB	Review resumes.	0.20	37.00
	AMB	Review agenda issues.	0.30	55.50
04/16/2024	AMB	Telephone call with Chair Silverstein.	0.40	74.00
04/17/2024	AMB	Review resume for Executive Director.	0.30	55.50
04/18/2024	AMB	Review Minutes and Agenda.	0.40	74.00
	AMB	Attend meeting of Agency.	1.00	185.00
04/19/2024	AMB	Review Minutes.	0.20	37.00
	AMB	Review correspondence from Municipal Utilities Authority; Analysis regarding impact on Redevelopment.	0.60	111.00
04/24/2024	AMB	Correspondence with M. Carelli, Borough Administrator.	0.20	37.00
	AMB	Correspondence regarding Municipal Utilities Authority capacity issues; Review options.	0.50	92.50
04/25/2024	AMB	Analysis regarding Executive Director search.	0.40	74.00

Pompton Lakes Redevelopment Agency

Account No. 57.001

RE: General Matters

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Statement No. 57227

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04/26/2024	AMB	Correspondence regarding telephone call.	0.20	37.00
04/29/2024	AMB	Telephone call with Mayor M. Serra, Chair A. Silverstein and M. Carelli, Borough Administrator, regarding Executive Director, Municipal Utilities Authority and projects.	1.00	185.00
05/09/2024	AMB	Correspondence regarding applications.	0.30	55.50
	AMB	Review Agenda.	0.30	55.50
05/10/2024	AMB	Telephone call and correspondence with C. Fusaro, Assistant Secretary.	0.30	55.50
	AMB	Review Agenda, Minutes.	0.40	74.00
05/13/2024	AMB	Correspondence regarding Commissioner Appointment.	0.30	55.50
05/22/2024	AMB	Correspondence with Diversified Properties.	0.30	55.50
05/23/2024	AMB	Correspondence regarding Claudio Lopez.	0.40	74.00
05/30/2024	AMB	Telephone conference with Chairman Silverstein.	0.30	55.50
		Total Services	13.10	2,423.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	13.10	\$185.00	\$2,423.50

Previous Balance \$1,905.50

Current Charges 2,423.50

Payments

05/13/2024	Fee Payment Received	-333.00
05/30/2024	Fee Payment Received	-1,572.50
	Total Payments	-1,905.50
	Balance Due	<u>\$2,423.50</u>

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

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June 11, 2024
57228
57.002

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RE: Plumlaw Partners

04/22/2024	AMB	Correspondence regarding PILOT Agreement with R. Fortunato, Esq.	0.30	67.50
05/06/2024	AMB	Correspondence regarding PILOT Agreement	0.40	90.00
05/14/2024	AMB	Telephone conference calls and correspondence regarding Redevelopment Agreement and Financial Agreement for 525 Wanaque.	0.50	112.50
		Total Services	1.20	270.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.20	\$225.00	\$270.00

Previous Balance	\$90.00
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Current Charges	270.00
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Payments

03/29/2023	Fee Payment Received	-90.00
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Balance Due	<u>\$270.00</u>
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Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

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June 11, 2024
57229
57.007

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RE: Towne Center (Escrow)

04/12/2024	AMB	Correspondence regarding Fortunato escrow.	0.30	67.50
05/15/2024	AMB	Correspondence with B. Oostdyk, Esq., regarding PILOT.	0.40	90.00
		Total Services	0.70	157.50

Attorney Recap		Hours	Rate	Total
Attorney		0.70	\$225.00	\$157.50
Andrew M. Brewer				

Previous Balance	\$1,559.96
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Current Charges	157.50
-----------------	--------

Payments

04/29/2024	Fee Payment Received	-67.50
05/13/2024	Fee Payment Received	-1,462.50
05/13/2024	Cost Payment Received	-29.96
	Total Payments	-1,559.96
	Balance Due	<u>\$157.50</u>

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25 Lenox Avenue
Pompton Lakes, NJ 07442

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57230
57.009

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

04/18/2024	AMB	Attend presentation regarding facade.			0.40	90.00
		Total Services			0.40	90.00
			Attorney Recap			
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.40	\$225.00	\$90.00	
		Previous Balance				\$630.00
		Current Charges				90.00
			Payments			
04/15/2024		Fee Payment Received				-517.50
04/29/2024		Fee Payment Received				-112.50
		Total Payments				-630.00
		Balance Due				<u>\$90.00</u>

MARAZITI FALCON, LLP

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

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57.021

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RE: Pompton Smith Properties, LLC

04/23/2024	AMB	Correspondence regarding status; Submission.	0.40	90.00
	AMB	Conference call with Mayor M. Serra regarding access issues.	0.40	90.00
04/25/2024	AMB	Analysis regarding Smith project, Municipal Utilities Authority capacity and impact on prospective projects.	0.90	202.50
04/29/2024	AMB	Correspondence regarding Smith project status.	0.20	45.00
05/01/2024	AMB	Telephone call and correspondence regarding Smith project.	0.40	90.00
05/03/2024	AMB	Review Smith property submission with plans.	1.00	225.00
05/07/2024	AMB	Review correspondence with application information.	0.50	112.50
05/09/2024	AMB	Correspondence regarding application.	0.40	90.00
05/30/2024	AMB	Review Plans regarding 201 Wanaque.	0.50	112.50
05/31/2024	AMB	Review plans and application.	1.10	247.50
		Total Services	5.80	1,305.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	5.80	\$225.00	\$1,305.00

Previous Balance \$787.50

Current Charges 1,305.00

Payments

03/01/2023 Fee Payment Received -787.50

Balance Due \$1,305.00

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

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RE: Passaic County Senior Housing

ESCROW

05/30/2024	AMB	Review plans and application.			0.90	202.50
	AMB	Correspondence regarding application.			0.30	67.50
		Total Services			1.20	270.00
			Attorney Recap			
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		1.20	\$225.00	\$270.00	
		Previous Balance				\$4,694.50
		Current Charges				270.00
			Payments			
04/15/2024		Fee Payment Received				-869.50
04/29/2024		Fee Payment Received				-3,825.00
		Total Payments				-4,694.50
		Balance Due				<u>\$270.00</u>

Invoice Date: 07/10/24

Fed ID #31-1425096

Due Date: 08/09/2024

File No. 22-022.1

Invoice No. 274767

Period Ending: 6/30/24

Michael Carelli - RMC, CMR, QPA

Borough of Pompton Lakes

25 Lenox Avenue

Pompton Lakes, NJ 07442

VIA E-MAIL: administrator@pomptonlakes-nj.gov

File

Description:

Tax Appeal Attorney

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/04/24	Gregory J. Hazley	Review and execute stipulations of settlement for County Tax Board matters (block 6300, lot 23; 6702/89; 3000/19); email with assessor regarding same.	0.50	72.50
06/18/24	Gregory J. Hazley	Emails with plaintiff's counsel regarding withdrawal of matters on Judge Novin's 6/19 stipulation calendar (block 6703 lot 3; 300/19; 6700/11; 6300/23).	0.40	58.00
06/18/24	Gregory J. Hazley	Call with taxpayer's counsel regarding withdrawal of Kefalos tax appeal.	0.20	29.00
Total			1.10 \$	159.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	1.10		145.00		159.50
Total Professional Fees					\$	159.50

Fees \$ 159.50

Invoice Date: 07/10/24

Fed ID #31-1425096

Due Date: 08/09/2024

File No. 22-022.1.6

Invoice No. 274768

Period Ending: 6/30/24

Michael Carelli - RMC, CMR, QPA

Borough of Pompton Lakes

25 Lenox Avenue

Pompton Lakes, NJ 07442

VIA E-MAIL: administrator@pomptonlakes-nj.gov

File Pompton Smith Properties, LLC - Tax Appeal

Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/05/24	Gregory J. Hazley	Call with taxpayer's counsel and review of counter-offer (.7); review income analysis (.2); email with assessor (.1).	1.00	145.00
06/10/24	Gregory J. Hazley	Email with assessor regarding settlement proposal.	0.10	14.50
06/12/24	Gregory J. Hazley	Emails with assessor plaintiff regarding counter-offer of settlement.	0.20	29.00
06/13/24	Gregory J. Hazley	Call and email with plaintiff's counsel regarding settlement negotiations; email with assessor.	0.50	72.50
06/17/24	Gregory J. Hazley	Review stipulation of settlement; email with assessor.	0.30	43.50
Total			2.10 \$	304.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	2.10		145.00		304.50
Total Professional Fees					\$	304.50

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: 05/14/24

Fed ID #31-1425096

Due Date: 06/13/2024

File No. 22-022

Invoice No. 273560

Period Ending: 4/30/24

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>
04/09/24	John J. Lyons, V	Research accrual of personal days under Civil Service.	0.50	72.50
04/23/24	John J. Lyons, V	Research right to terminate certain employment contracts with or without cause and notice periods for same.	1.40	203.00
04/23/24	John J. Lyons, V	Draft email memorandum analyzing grounds for removal and termination of employment contract and notice requirements for certain contracts.	0.70	101.50
Total			2.60	\$ 377.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
John J. Lyons, V	Associate	2.60		145.00		377.00
Total Professional Fees					\$	377.00

Fees \$ 377.00

Legal Matter: Borough Attorney

File No. 22-022

CURRENT INVOICE DUE

\$ 377.00

Previous Balance Due

\$ 1,316.81

TOTAL AMOUNT DUE

\$ 1,693.81

MARAZITI FALCON, LLP

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

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RE: Retainer

06/14/2024	AMB	Review correspondence and Minutes.	0.40	74.00
06/18/2024	AMB	Attend meeting of the Board.	0.70	129.50
06/25/2024	AMB	Correspondence with K. Russell, PP, AICP; Review ordinance regarding conditional uses.	0.50	92.50
		Total Services	1.60	296.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.60	\$185.00	\$296.00

Previous Balance	\$333.00
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Current Charges	296.00
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Payments

07/01/2024	Fee Payment Received	-333.00
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Balance Due	<u>\$296.00</u>
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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

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54.108

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

06/04/2024	AMB	Correspondence from S. Poli, Construction/Zoning Official regarding status; Telephone call regarding same.	0.50	92.50
06/12/2024	AMB	Review Minutes; Revise Resolution.	0.60	111.00
06/17/2024	AMB	Telephone call with B. Whitaker, Esq.	0.20	37.00
		Total Services	1.30	240.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.30	\$185.00	\$240.50

Previous Balance	\$536.50
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Current Charges	240.50
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Payments

07/01/2024	Fee Payment Received	-536.50
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Balance Due	<u>\$240.50</u>
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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date:
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RE: PB 24-04; Passaic County Affordable Housing Commission; 519 Rin

06/03/2024	AMB	Correspondence regarding hearing date.	0.20	37.00
06/05/2024	AMB	Correspondence and telephone call regarding application status; Review plans.	0.70	129.50
	AMB	Review Engineer Report.	0.50	92.50
06/06/2024	AMB	Correspondence regarding 200 foot list.	0.20	37.00
	AMB	Review plans.	0.60	111.00
06/07/2024	AMB	Review correspondence regarding application.	0.30	55.50
06/10/2024	AMB	Correspondence regarding service.	0.20	37.00
06/14/2024	AMB	Review plans and report - Prepare for hearing.	0.90	166.50
06/17/2024	AMB	Review plans and reports; Prepare for hearing.	0.70	129.50
06/18/2024	AMB	Review plans and exhibits; Attend hearing.	1.50	277.50
	AMB	Outline Resolution.	0.80	148.00
	AMB	Correspondence regarding plans, review and application.	0.40	74.00
06/19/2024	AMB	Draft Resolution; Review exhibits.	0.60	111.00
		Total Services	7.60	1,406.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		7.60	\$185.00	\$1,406.00

Previous Balance 518.00

Current Charges 1,406.00

Payments

07/01/2024 Fee Payment Received -518.00

Pompton Lakes Planning Board

Account No. 54,109

RE: PB 24-04, Passaic County Affordab

Statement Date: 07/11/2024

Statement No. 57459

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Balance Due

\$1,406.00

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RE: General Matters

06/10/2024	AMB	Correspondence regarding Shared Services Agreement; Draft same.	0.50	92.50
06/18/2024	AMB	Correspondence regarding meeting.	0.20	37.00
06/20/2024	AMB	Attend regular and closed session of Redevelopment Agency.	1.00	185.00
06/21/2024	AMB	Letter to DCA regarding qualifications.	0.50	92.50
06/28/2024	AMB	Letter to DCA regarding Executive Director position.	0.50	92.50
		Total Services	2.70	499.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.70	\$185.00	\$499.50

Previous Balance \$2,423.50

Current Charges 499.50

Balance Due \$2,923.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
2,923.00	0.00	0.00	0.00	0.00	0.00