

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:
Statement No.
Account No.

July 11, 2024
57465
57.021

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RE: Pompton Smith Properties, LLC

06/10/2024	AMB	Review Colliers Report.	0.50	112.50
06/12/2024	AMB	Correspondence and review of plans.	0.50	112.50
06/13/2024	AMB	Legal analysis regarding plans, Access Agreement and easement.	1.00	225.00
06/17/2024	AMB	Telephone calls with Mayor M. Serra and Chair A. Silverstein.	0.40	90.00
	AMB	Telephone calls with S. Mlenak, Esq.	0.20	45.00
06/19/2024	AMB	Review plans; Conference call regarding need for Municipal Easement.	0.90	202.50
	AMB	Telephone call with Chair A. Silverstein.	0.40	90.00
	AMB	Correspondence regarding Engineer Report.	0.30	67.50
06/20/2024	AMB	Review material; Prepare for presentation.	0.90	202.50
	AMB	Attend hearing on potential project.	1.20	270.00
		Total Services	6.30	1,417.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		6.30	\$225.00	\$1,417.50

Previous Balance \$1,305.00

Current Charges 1,417.50

Balance Due \$2,722.50

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>
2,722.50	0.00	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

Statement Date:
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Account No.

July 11, 2024
57460
56.001

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RE: General

06/04/2024	AMB	Review Notice.	0.20	37.00
06/21/2024	AMB	Correspondence regarding meeting, Minutes.	0.20	37.00
06/25/2024	AMB	Attend meeting of the Board.	0.40	74.00
	AMB	Correspondence regarding meeting.	0.20	37.00
		Total Services	1.00	185.00

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

Previous Balance \$481.00

Current Charges 185.00

Balance Due \$666.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
185.00	481.00	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

Statement Date: July 11, 2024
Statement No. 57461
Account No. 56.213
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RE: BOA 23-07; Lane Contracting LLC; Pro Print Graphix LLC; 615 Ring

06/24/2024	AMB	Review notes, prior minutes and report.	0.70	129.50
06/25/2024	AMB	Review reports, correspondence and plans; Prepare for hearing.	1.00	185.00
	AMB	Attend hearing; Review exhibits.	0.90	166.50
06/26/2024	AMB	Draft Resolution; Review notes.	1.30	240.50
		Total Services	3.90	721.50

		Attorney Recap		
Attorney		Hours	Rate	Total
Andrew M. Brewer		3.90	\$185.00	\$721.50

Previous Balance	\$1,128.50
Current Charges	721.50
Balance Due	<u>\$1,850.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
721.50	1,128.50	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

Statement Date:
Statement No.
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July 11, 2024
57462
56.218

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

06/24/2024	AMB	Review plan, application.	0.60	111.00
06/25/2024	AMB	Review plans and report; Prepare for hearing.	0.90	166.50
	AMB	Attend hearing; Review exhibits.	0.80	148.00
06/26/2024	AMB	Draft Resolution.	1.00	185.00
		Total Services	3.30	610.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.30	\$185.00	\$610.50

Previous Balance \$536.50

Current Charges 610.50

Balance Due \$1,147.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
610.50	536.50	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

Statement Date:
Statement No.
Account No.

July 11, 2024
57463
56.219

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

06/24/2024	AMB	Review application; Correspondence regarding completeness.	0.50	92.50
	AMB	Review correspondence regarding application.	0.30	55.50
		Total Services	0.80	148.00

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

Previous Balance	\$259.00
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Current Charges	148.00
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Balance Due	<u>\$407.00</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>
148.00	259.00	0.00	0.00	0.00	0.00

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

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

Pompton Lakes/Borough of

General Labor

Page: 2
November 20, 2020
Account No: 2974-06080M
Invoice No: 224482

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kyle J. Trent	0.20	195.00	39.00
Total This Invoice			975.00
Total Payments Thru 11/20/2020			-877.50
Balance Due			<u>\$969.33</u>

MARAZITI FALCON, LLP

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

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

Statement Date: October 9, 2020
Statement No. 45264
Account No. 57.009

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

08/18/2020	AMB	Review plans; Prepare for telephone call regarding Agreement terms.	0.50	87.50
08/20/2020	AMB	Correspondence regarding Agreement.	0.30	52.50
08/24/2020	AMB	Draft extension of Interim Cost Agreement.	0.40	70.00
08/25/2020	AMB	Telephone call with M. Fabrizio, Executive Director, and A. Silverstein, Chairperson.	0.50	87.50
09/02/2020	AMB	Outline issues for meeting on Friday.	0.90	157.50
09/03/2020	AMB	Review draft Redevelopment Agreement.	0.90	157.50
09/04/2020	AMB	Review draft Agreement; Telephone call with D. Liloia; A. Silverstein; and M. Fabrizio.	1.20	210.00
09/09/2020	AMB	Correspondence with K. Boyle, Borough Administrator.	0.20	35.00
09/17/2020	AMB	Telephone call and correspondence with D. Lawlor, FAICP, P.P., regarding Redevelopment Plan.	0.40	70.00
	AMB	Telephone call with S. Mlenak, Esq., regarding schedule.	0.30	52.50
09/22/2020	AMB	Review plans regarding Thursday presentation.	0.50	87.50
09/23/2020	AMB	Review plans.	0.50	87.50
	AMB	Correspondence with D. Lawlor, FAICP, P.P.; Telephone call regarding process for review and approval.	0.50	87.50
09/24/2020	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding presentation.	0.70	122.50
	AMB	Attend Hearing regarding Meridia project.	3.00	525.00
	AMB	Notes regarding conditions.	0.50	87.50
09/25/2020	AMB	Draft list of conditions.	0.70	122.50
09/28/2020	AMB	Review Architectural Plans; Prepare for Hearing.	0.50	87.50
	AMB	Review draft Redevelopment Plan.	0.80	140.00

Pompton Lakes Redevelopment Agency

Account No. 57.009

RE: Capodagli Urban Renewal, LLC

Statement Date: 10/09/2020

Statement No. 45264

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09/29/2020	AMB	Telephone call with D. Lawlor, FAICP, P.P.; Review conditions for designation.	0.90	157.50
	AMB	Attend Hearing.	2.30	402.50
	AMB	Review Architectural Plans.	0.60	105.00
09/30/2020	AMB	Telephone call and correspondence with D. Lawlor, FAICP, P.P., regarding Redevelopment Plan and Meridia Project.	0.40	70.00
	AMB	Revise conditions for approval; Draft Resolutions to designate and recommend plan.	1.00	175.00
		Total Services	18.50	3,237.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	18.50	\$175.00	\$3,237.50

Previous Balance \$1,050.00

Current Charges 3,237.50

Balance Due \$4,287.50

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>
3,237.50	0.00	70.00	0.00	332.50	647.50

W-01241

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

Statement Date:
Statement No.
Account No.

May 6, 2020
44334
57.009

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

04/27/2020	AMB	Analysis regarding expiration of Conditional Designation; Status.	0.40	70.00
04/30/2020	AMB	Telephone call with M. Fabrizio, Executive Director; A. Silverstein, Chairman; and Mayor Serra regarding status.	0.50	87.50
	AMB	Letter to D. Liloia, Esq., regarding status.	0.80	140.00
		Total Services	1.70	297.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.70	\$175.00	\$297.50

Previous Balance	\$2,695.00
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Current Charges	297.50
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Payments

04/13/2020	Fee Payment Received	-577.50
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Balance Due	<u>\$2,415.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
525.00	0.00	1,890.00	0.00	0.00	0.00

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

Statement Date: July 9, 2020
Statement No. 44717
Account No. 54.030

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RE: Urstadt Biddle

06/02/2020	AMB	Draft Notice for Special Meeting.	0.40	70.00
	AMB	Correspondence regarding rescheduled meeting.	0.30	52.50
06/04/2020	AMB	Review Notice.	0.30	52.50
06/11/2020	AMB	Analysis regarding meeting date; Review Redevelopment Plan - Urstadt Biddle.	0.70	122.50
	AMB	Review plans - Urstadt Biddle.	0.70	122.50
	AMB	Revise Notice; Telephone call with L. Clinton, Board Secretary.	0.40	70.00
06/24/2020	AMB	Review U.B. site plan application.	1.00	175.00
06/29/2020	AMB	Review Urstadt Biddle application.	1.00	175.00
06/30/2020	AMB	Review plans; Maser report and exhibits.	1.20	210.00
	AMB	Attend Hearing; Review exhibits and documents.	3.00	525.00
	AMB	Outline conditions for Resolution.	0.70	122.50
		Total Services	9.70	1,697.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	9.70	\$175.00	\$1,697.50

Current Charges 1,697.50

Balance Due \$1,697.50

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

Statement Date: July 9, 2020
Statement No. 44721
Account No. 57.009

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

06/23/2020	AMB	Review Meridia Plans; Draft Resolution.	0.90	157.50
06/25/2020	AMB	Draft Meridia Resolution and Amended Agreement.	1.00	175.00
		Total Services	1.90	332.50

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

Previous Balance	\$2,765.00
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Current Charges	332.50
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Payments

06/09/2020	Fee Payment Received	-1,890.00
06/09/2020	Fee Payment Received	-227.50
	Total Payments	-2,117.50

Balance Due	<u>\$980.00</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>
682.50	0.00	0.00	297.50	0.00	0.00

of 1/24

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

Statement Date: August 19, 2020
Statement No. 44880
Account No. 57.009

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

07/22/2020	AMB	Review revised Plans				0.40	70.00
		Total Services				0.40	70.00
Attorney Recap							
	<u>Attorney</u>			<u>Hours</u>		<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer			0.40		\$175.00	\$70.00
Previous Balance							
							\$980.00
Current Charges							
							70.00
Balance Due							
							<u>\$1,050.00</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>	
	70.00	332.50	0.00	350.00	297.50	0.00	

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

Statement Date: December 8, 2020
 Statement No. 45582
 Account No. 54.032

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RE: Soojian Subdivision

11/17/2020	AMB	Review Soojian Subdivision Application.	0.40	70.00
	AMB	Attend Hearing on Soojian Subdivision Application; Outline Resolution of Approval.	0.80	140.00
		Total Services	1.20	210.00
		Attorney Recap		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer	1.20	\$175.00	\$210.00
	Current Charges			210.00
	Balance Due			<u>\$210.00</u>

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

Statement Date: July 9, 2020
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Account No. 57.005

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RE: Lakeside Commons

ESCROW ACCOUNT

06/03/2020	AMB	Telephone call with R. Tango, P.E. regarding Lakeside Certificate of Completion.	0.40	70.00
06/04/2020	AMB	Review Resolution - Lakeside Commons; Telephone call with T. Tango, P.E., regarding same.	0.40	70.00
06/22/2020	AMB	Telephone call and correspondence with R. Tango, P.E., regarding construction, conditions and Certificate of Completion.	0.50	87.50
		Total Services	1.30	227.50

Attorney Recap

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

Previous Balance \$1,785.00

Current Charges 227.50

Balance Due \$2,012.50

Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
1,365.00	0.00	0.00	0.00	0.00	647.50

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

Statement Date: December 8, 2020
Statement No. 45581
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RE: [REDACTED] Ringwood Avenue

11/04/2020	AMB	Review Deed - [REDACTED] Ringwood Avenue; Analysis regarding Application.	0.60	105.00
11/20/2020	AMB	Review [REDACTED] Ringwood Avenue ownership issues.	0.50	87.50
		Total Services	1.10	192.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.10	\$175.00	\$192.50

Current Charges	192.50
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Balance Due	<u>\$192.50</u>
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Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: October 9, 2020
Statement No. 45256
Account No. 56.001

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RE: General

08/14/2020	AMB	Review correspondence regarding scheduling.	0.30	52.5
08/25/2020	AMB	Review Agenda and Minutes.	0.40	70.0
	AMB	Attend Board Meeting.	0.50	87.5
09/22/2020	AMB	Attend Meeting.	0.50	87.5
		Total Services	1.70	297.5

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.70	\$175.00	\$297.50

Previous Balance	\$472.5
Current Charges	297.5

Payments

09/16/2020	Fee Payment Received	-210.0
Balance Due	<u>\$560.0</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>
297.50	0.00	192.50	0.00	70.00	0.00

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

Statement Date: November 13, 2020
Statement No. 45443
Account No. 57.009
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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

08/11/2020	AMB	Review Meridia Plans.	0.30	52.50
10/01/2020	AMB	Review Ordinance, Zoning Code and Planning Board Minutes regarding Block 6300, Lot 28; Correspondence and telephone calls regarding same and need for designation.	1.90	332.50
	AMB	Review and revise list of conditions regarding designation.	0.60	105.00
10/02/2020	AMB	Review and analysis of status of Lot 28; Telephone calls with S. Mlenak; A. Silverstein; and D. Lawlor, FAICP, P.P., regarding status; Correspondence regarding procedure to designate property.	2.50	437.50
	AMB	Review revisions to draft Redevelopment Plan.	0.50	87.50
10/05/2020	AMB	Prepare Resolution regarding designation with condition.	0.80	140.00
	AMB	Analysis regarding designation of Lot 28 and scheduling issues.	0.80	140.00
10/06/2020	AMB	Review new Redevelopment Plan; Draft Resolution regarding Plan.	0.90	157.50
	AMB	Correspondence regarding special meetings.	0.30	52.50
	AMB	Correspondence regarding additional revisions to Redevelopment Plan; Revise conditions.	0.70	122.50
	AMB	Telephone call with D. Lawlor, FAICP, P.P.; A. Silverstein; and M. Fabrizio.	0.40	70.00
10/07/2020	AMB	Telephone calls and correspondence regarding Council Meeting and Special Meeting Pompton Lakes Redevelopment Agency.	0.50	87.50
	AMB	Review Notice.	0.30	52.50
10/08/2020	AMB	Correspondence and analysis regarding study for Lot 28.	0.50	87.50
	AMB	Review draft Agreement.	0.90	157.50
10/09/2020	AMB	Review plans; Revise list of conditions.	1.20	210.00
	AMB	Review draft Redevelopment Agreement.	1.00	175.00
10/12/2020	AMB	Correspondence regarding Meeting; Review Architectural Plans; Telephone call with D. Lawlor, FAICP, P.P.	0.90	157.50
10/13/2020	AMB	Revise Resolution designating Meridia.	0.40	70.00
	AMB	Review Plans; Telephone call with Chairman Silverstein regarding project		

Pompton Lakes Redevelopment Agency
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 RE: Capodagli Urban Renewal, LLC

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	status.	1.00	175.00
	AMB Attend Hearing on Project.	1.40	245.00
	AMB Review and revisions to Redevelopment Agreement.	1.00	175.00
	AMB Draft Notice for Block 6300, Lot 28 Hearing.	0.40	70.00
	AMB Telephone call with S. Mlenak, Esq., regarding status and next steps.	0.40	70.00
	AMB Telephone call with B. Oostdyk, Esq., regarding status.	0.40	70.00
10/14/2020	AMB Revise List of Conditions; Telephone call regarding Hearing on Lot 28.	1.00	175.00
10/15/2020	AMB Review and analysis of Redevelopment Agreement.	1.40	245.00
	AMB Outline regarding next steps for designation of Lot 28.	0.70	122.50
	AMB Draft Notice for newspapers; Lot 28.	0.50	87.50
10/27/2020	AMB Telephone call with D. Liloia, Esq.	0.20	35.00
10/30/2020	AMB Review report regarding Lot 28.	0.70	122.50
	Total Services	24.50	4,287.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	24.50	\$175.00	\$4,287.50

Previous Balance	\$4,287.50
Current Charges	4,287.50
Balance Due	<u>\$8,575.00</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>
4,287.50	3,237.50	0.00	70.00	0.00	980.00

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

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Account No. 57.001

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RE: General Matters

10/29/2020	AMB	Telephone call with Mayor Serra; M. Fabrizio; A. Silverstein; and K. Boyle, regarding redevelopment issues.	1.00	175.00
		Total Services	1.00	175.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.00	\$175.00	\$175.00

Previous Balance	\$1,697.50
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Current Charges	175.00
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Balance Due	<u>\$1,872.50</u>
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Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
175.00	140.00	0.00	927.50	0.00	630.00

MARAZITI FALCON, LLP

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

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

Statement Date: November 13, 2020
Statement No. 45444
Account No. 57.012

Page: 1

RE: Urstadt Biddle

10/27/2020	AMB	Review material regarding Financial Agreement Application.	1.00	175.00
		Total Services	1.00	175.00

Attorney	Hours	Rate	Total
Andrew M. Brewer	1.00	\$175.00	\$175.00

Previous Balance	\$2,170.00
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Current Charges	175.00
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Balance Due	<u>\$2,345.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
175.00	157.50	0.00	332.50	0.00	1,680.00

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: December 8, 2020
Statement No. 45583
Account No. 57.012

Page: 1

RE: Urstadt Biddle

11/03/2020	AMB	Review PILOT Application and draft Agreement.	1.00	175.00
11/05/2020	AMB	Review PILOT Proposals; Correspondence regarding same.	0.50	87.50
11/06/2020	AMB	Draft Redevelopment Agreement.	1.20	210.00
11/09/2020	AMB	Correspondence regarding Agreement; Revise draft Agreement.	0.70	122.50
11/10/2020	AMB	Telephone conference and correspondence regarding 11/19/2020 Agenda.	0.30	52.50
	AMB	Revise Redevelopment Agreement and review of PILOTs.	0.90	157.50
	AMB	Correspondence regarding terms of Financial Agreements.	0.50	87.50
11/11/2020	AMB	Correspondence regarding Redevelopment Agreement and PILOTs; Revise draft Redevelopment Agreement.	1.00	175.00
	AMB	Analysis of proposed PILOT terms.	0.70	122.50
11/12/2020	AMB	Correspondence regarding Redevelopment Agreement and Financial Agreement terms.	0.60	105.00
	AMB	Revise Redevelopment Agreement.	0.70	122.50
11/16/2020	AMB	Telephone conference with M. Fabrizio; A. Silverstein; and Mayor Serra regarding tax appeal, Agreements and status.	0.60	105.00
11/17/2020	AMB	Correspondence regarding Agreement and potential Special Meetings.	0.40	70.00
11/20/2020	AMB	Telephone conferences and analysis regarding Financial Agreement terms.	0.60	105.00
		Total Services	9.70	1,697.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	9.70	\$175.00	\$1,697.50

Previous Balance \$2,345.00

Current Charges 1,697.50

Pompton Lakes Redevelopment Agency

Account No. 57.012

RE: Urstadt Biddle

Statement Date: 12/08/2020

Statement No. 45583

Page No. 2

Payments

11/24/2020	Fee Payment Received	-157.00
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Balance Due	<u>\$3,885.50</u>
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Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
1,872.50	0.00	0.50	0.00	332.50	1,680.00

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: December 8, 2020
 Statement No. 45579
 Account No. 57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

11/05/2020	AMB	Prepare for Designation Hearing.	0.60	105.00
11/06/2020	AMB	Revise Resolution; Correspondence regarding same.	0.40	70.00
11/09/2020	AMB	Correspondence regarding Pond Hole Designation.	0.30	52.50
11/10/2020	AMB	Correspondence regarding Council Meeting and status of Designation.	0.50	87.50
	AMB	Telephone conference and correspondence with R. Oostdyk, Esq.	0.40	70.00
11/11/2020	AMB	Correspondence regarding Redevelopment Plan Ordinance.	0.40	70.00
11/12/2020	AMB	Correspondence with M. Fabrizio and A. Silverstein regarding status.	0.30	52.50
11/20/2020	AMB	Correspondence regarding Pond Hole parking issues.	0.30	52.50
		Total Services	3.20	560.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	3.20	\$175.00	\$560.00

Previous Balance \$8,575.00

Current Charges 560.00

Balance Due \$9,135.00

Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
4,847.50	0.00	3,237.50	0.00	70.00	980.00

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: December 8, 2020
Statement No. 45578
Account No. 57.001

Page: 1

RE: General Matters

11/19/2020	AMB	Correspondence regarding meeting adjournment.	0.20	35.00
	AMB	Correspondence regarding new meeting date.	0.20	35.00
		Total Services	0.40	70.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	0.40	\$175.00	\$70.00

Previous Balance	\$1,872.50
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Current Charges	70.00
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Payments

11/24/2020	Fee Payment Received	-140.00
11/24/2020	Fee Payment Received	-385.00
	Total Payments	-525.00

Balance Due	<u>\$1,417.50</u>
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Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
245.00	0.00	0.00	0.00	927.50	245.00

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 8, 2020
 Statement No. 45580
 Account No. 54.001

Page: 1

RE: Retainer

11/04/2020	AMB	Review AINR; Preparation for meeting.	0.60	105.00
	AMB	Draft Resolution designating Lot 28.	0.70	122.50
11/05/2020	AMB	Review Report; Prepare for Special Meeting regarding Pond Hole Designation.	1.00	175.00
	AMB	Attend Special Meeting regarding Pond Hold Designation.	1.00	175.00
	AMB	Draft Resolution regarding Pond Hole Designation.	0.50	87.50
11/16/2020	AMB	Review Agenda and Minutes.	0.30	52.50
11/17/2020	AMB	Review material; Prepare for meeting.	0.40	70.00
	AMB	Attend Planning Board Meeting.	0.30	52.50
11/18/2020	AMB	Review correspondence regarding complete streets.	0.30	52.50
		Total Services	5.10	892.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	5.10	\$175.00	\$892.50

Previous Balance \$3,834.16

Current Charges 892.50

Balance Due \$4,726.66

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
1,837.50	0.00	682.50	0.00	0.00	2,206.66

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

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

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

Attn: Kevin Boyle

Page: 1
January 22, 2021
Account No: 2974-06080M
Invoice No: 224796

General Labor

Previous Balance \$1,222.83

12/01/2020	ART	Receive and review correspondence from Sergeant Cottrell regarding civil service list removals; draft correspondence to Sergeant Cottrell regarding same.	0.20	39.00
12/03/2020	ART	Review and assess memos of PD candidates list removal requests; draft correspondence to Sergeant Cottrell regarding same; receive and review correspondence from Sergeant Cottrell regarding same.	0.90	175.50
12/04/2020	ART	Conference call with Chief Clark, Lieutenant Rodriguez and Sergeant Cottrell regarding police list removal issues; review and revise memos to Chief Clark; review back-up documents; draft correspondence to Sergeant Cottrell regarding same.	2.10	409.50
12/08/2020	ART	Receive and review correspondence from Sergeant Cottrell regarding list removal issue.	0.10	19.50
12/09/2020	KJT	Analysis re: Civil Service working test period issue.	0.50	97.50
	ART	Receive and review correspondence from Kevin Boyle regarding DPW employee issue; direct associate review; draft correspondence to Kevin Boyle regarding same.	0.40	78.00
12/14/2020	ART	Telephone call from/to Chief Clark regarding COVID-19 issues.	0.50	97.50
12/17/2020	ART	Receive and review (2) correspondence from Chief Clark regarding COVID-19 issue; draft correspondence to Chief Clark regarding same.	0.20	39.00

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

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

Pompton Lakes/Borough of

General Labor

Page: 2
January 22, 2021
Account No: 2974-06080M
Invoice No: 224796

12/18/2020	ART	Telephone call from/to AP [REDACTED] regarding IA matter.	0.30	58.50	
12/21/2020	ART	Review and assess recent Appellate Division decision regarding list removal and false applications.	0.50	97.50	
		For Current Services Rendered	5.70	1,111.50	
			<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault			5.20	\$195.00	\$1,014.00
Kyle J. Trent			0.50	195.00	97.50
Total This Invoice					1,111.50
Balance Due					<u>\$2,334.33</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 Plains, NJ 07442

Statement Date:
Statement No.
Account No.

November 13, 2020
45447
56.001

Re: General

10/15/2020	AMB	Review Notice.	0.20	\$ 35.00
10/27/2020	AMB	Attend Zoning Board Meeting.	<u>0.50</u>	<u>\$ 87.50</u>
			0.70	\$122.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	0.70	\$175.00	\$122.50

Current Charges	<u>\$122.50</u>
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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 Plains, NJ 07442

Statement Date:
Statement No.
Account No.

January 20, 2021
0
56.188

Re: Dorothy Hennessy

10/19/2020 AMB Draft Hennessy Resolution.

0.60 \$105.00

0.60 \$105.00

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	0.60	\$175.00	\$105.00

Current Charges

\$105.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jan 01, 2021

Inv #: 4430

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
Dec-02-20	Email to Plaintiff's counsel regarding settlement.	0.20	29.00
	Emails to and from Plaintiff's counsel regarding settlement.	0.20	29.00
	MATTER TOTALS:	0.40	\$58.00
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Dec-14-20	Emails from and to Plaintiff's counsel regarding adjournment of discovery motion.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of discovery motion.	0.20	29.00
	Receipt and review of Court Order denying Plaintiff's request to adjourn discovery motion	0.20	29.00
	Emails from and to Plaintiff's counsel regarding adjournment of discovery motion.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court requesting adjournment of discovery motion.	0.20	29.00
	Receipt and review of Court order denying Plaintiff's request to adjourn discovery motion.	0.20	29.00
Dec-18-20	Receipt and review of Court Order's dismissing Plaintiff's 2018 and 2019 Tax Appeal Complaints without prejudice for failure to answer discovery; update master list.	0.50	72.50
	Receipt and review of Court Order's dismissing Plaintiffs 2018 and 2019 tax	0.50	72.50
	MATTER TOTALS:	2.40	\$348.00

Appeal complaints without prejudice for
failure to answer discovery; update master list.

MATTER: 42000-001

RE: General

Dec-01-20	Conference with municipal officials and developer representatives regarding tax appeal issue/PILOT.	1.50	217.50
	Review correspondence; research re: affordable housing issues.	1.10	159.50
	Participating in redevelopment telephone conference	1.50	217.50
Dec-02-20	Review correspondence from Mr. Townsend; correspondence to Mr. Boyle regarding tax appeal issue.	1.00	145.00
Dec-03-20	Research; correspondence to Ms. Brandsness regarding OPRA issue.	0.60	87.00
	Telephone conference with Mr. Boyle; correspondence to Ms. Brandsness; draft Ordinances; telephone conference with Mr. Semeraro.	1.60	232.00
Dec-04-20	Participate in conference call; research; telephone conference with Mr. Boyle.	1.50	217.50
Dec-07-20	Telephone conference with Mr. Townsend; telephone conference with Mr. Boyle; telephone conference with Mayor Serra; review correspondence from Mr. Brewer and Mr. Semeraro regarding redevelopment.	1.60	232.00
Dec-08-20	Research; correspondence to Ms. Brandsness regarding abandoned vehicle process.	0.70	101.50
	Review redevelopment correspondence and PILOT agreement; correspondence to Mr. Semeraro and Mr. Boyle; telephone conference with Mr. Boyle.	1.20	174.00
Dec-09-20	Review and analysis of agenda packet in preparation for Borough Council meeting	2.50	362.50
	Attending Borough Council's zoom meeting	1.20	174.00
Dec-10-20	Review correspondence re: PILOT.	0.90	130.50
	Research; correspondence regarding Historic Preservation Commission/vacancy law.	1.10	159.50
	Correspondence to Borough Clerk regarding process for property sale.	0.50	72.50
	Receipt and review of professional services contract with Ferriero Engineering	0.40	58.00
Dec-11-20	Research; memo to Ms. Brandsness regarding meeting notices; prepare draft notices.	1.50	217.50

	Receipt and review of Risk Management Consultant Agreement and related documents and preparation of memo to E. Brandsners regarding same	0.50	72.50
Dec-14-20	Correspondence to Ms. Brandsness; review proposed notices.	0.80	116.00
	Telephone conference with Mr. Boyle; review correspondence regarding redevelopment.	0.70	101.50
	Receipt and review of annual agreement with Wielkotz & Co. for auditing services	0.60	87.00
Dec-16-20	Legal research regarding required notifications for redevelopment and pilots; Draft opinion correspondence	2.00	290.00
Dec-17-20	Telephone conference; correspondence to Ms. Brandsness regarding redevelopment procedure; draft resolution; research.	1.40	203.00
	Telephone conference with Ms. Brandsness regarding OPRA issue; research.	0.80	116.00
	Research regarding redevelopment issue for Meridia; telephone conference with Mr. Boyle; correspondence to Mr. Boyle; correspondence to Mr. Mienak.	1.30	188.50
	Receipt and review of correspondence from RHO and additional research regarding local ordinance/DCA requirements for PILOTs	2.00	290.00
	Receipt and review of proposed Bond Counsel Agreement and preparation of memo to E. Brands regarding same	0.60	87.00
	Receipt, review and analysis of proposed timeline for Meridia project	0.20	29.00
	Receipt and review of Passaic County Housing Agency letter to Mayor Serra	0.30	43.50
Dec-18-20	Review correspondence regarding redevelopment and respond; research.	0.90	130.50
	Receipt, review and reply to L. Brandsness regarding Auditor's Agreement	0.20	29.00
Dec-23-20	Conference call with Mr. Boyle and Ms. Brandsness regarding process of redevelopment resolution; research; telephone conference with Ms. Lawlor.	1.10	159.50
	Telephone conference with Mr. Boyle; research regarding personnel manual.	0.90	130.50
Dec-29-20	Correspondence to Mr. Townsend (x2) regarding outstanding appeals and settlement proposals; update status.	1.10	159.50
Dec-30-20	Correspondence to Mr. Townsend regarding appeals and property sale.	0.40	58.00
	Research regarding procedure; correspondence to Ms. Brandsness regarding Meridia	1.20	174.00

	Ordinance; correspondence re: County notification.		
	Review of ordinances and related materials in preparation for special meeting; Attending special meeting	1.00	145.00
	MATTER TOTALS:	38.40	\$5,568.00
MATTER:	42000-021		
RE:	Hayek, Richard v. Borough of Pompton Lakes; Tax Appeal		
Dec-04-20	Receipt and review of Trial Notice for March 9, 2021.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
MATTER:	42000-022		
RE:	Meridian Redevelopment Plan		
Dec-07-20	Telephone conference with Mr. Boyle; review status of necessary governing body actions.	0.80	116.00
	MATTER TOTALS:	0.80	\$116.00
MATTER:	42000-006		
RE:	North Jersey Water Supply Commission v. Borough of Pompton Lakes; Tax Appeal; 2800/6; 7803/19; 7805/3; 7806/48		
Dec-04-20	Receipt and review of Trial Notice for March 9, 2021.	0.20	29.00
Dec-07-20	Emails from and to Plaintiff's counsel regarding settlement conference on December 8, 2020.	0.30	43.50
	Emails to and from Kevin Boyle and Brian Townsend regarding settlement conference on December 8, 2021.	0.30	43.50
Dec-08-20	Conference with taxpayer's attorney and Mr. Boyle regarding potential settlement; follow-up telephone conference with Mr. Boyle.	1.10	159.50
	Prepare for and attend settlement conference with all parties.	1.20	174.00
Dec-15-20	Emails to and from Plaintiff's counsel regarding settlement.	0.30	43.50
	Emails from and to Plaintiff's counsel regarding settlement.	0.30	43.50
	MATTER TOTALS:	3.70	\$536.50
MATTER:	42000-003		
RE:	Pompton Five Associates by New Vistas Corporation, Rent Receiver v. Borough of Pompton Lakes; Tax Appeal		
Dec-30-20	Receipt and review of letter from Plaintiff's counsel regarding Stipulation of Settlement.	0.20	29.00

	Receipt and review of letter from Plaintiff's counsel regarding Stipulation of Settlement; review of file in connection with settlement proposal.	0.40	58.00
	Emails from and to Plaintiff's counsel regarding Stipulation of Settlement.	0.30	43.50
Dec-31-20	Draft proposal Resolution approving settlement.	0.80	116.00
	Draft settlement Memorandum to Borough Administrator.	1.20	174.00
	Email to Borough Administrator regarding settlement.	0.20	29.00
	MATTER TOTALS:	3.10	\$449.50
MATTER:	42000-018		
RE:	Rothman Realty I LLC v. Pompton Lakes		
Dec-04-20	Receipt and review of Trial Notice for March 9, 2021.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
MATTER:	42000-016		
RE:	Tax Appeal - General		
Dec-02-20	Receipt and review of Judge Novin's December 16, 2020 preliminary stipulation calendar.	0.30	43.50
Dec-11-20	Receipt and review of Judge Novin's December 18, 2020 Motion Calendar.	0.30	43.50
Dec-15-20	Receipt and review of Judge Novin's final Stipulation Calendar for December 16, 2020.	0.30	43.50
	Receipt and review of Judge Novin's final Stipulation Calendar for December 16th.	0.30	43.50
Dec-23-20	Receipt and review of Judge Novin's preliminary Tax Court calendar for January 12, 2021.	0.30	43.50
	MATTER TOTALS:	1.50	\$217.50
MATTER:	42000-015		
RE:	UB Pompton Lakes I, LLC v. Borough of Pompton Lakes; Tax Appeal		
Dec-10-20	Correspondence regarding appeal settlement proposal.	0.60	87.00
Dec-11-20	Telephone conference with Mr. Semeraro regarding appeal settlement offer.	0.50	72.50
Dec-22-20	Correspondence to Brian Townsend regarding UB tax appeal and reassessment; review correspondence from Mr. Semeraro; research.	1.10	159.50

Dec-23-20	Review correspondence from Mr. Semeraro regarding tax settlement; correspondence to Mr. Townsend.	0.80	116.00
	Receipt, review and analysis of trial Notice from Court.	0.30	43.50
	MATTER TOTALS:	3.30	\$478.50

Totals

54.00 \$7,830.00

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-001

RE: General

Dec-22-20 Record Deed for Block 10100, Lot 10

13.00

MATTER TOTALS:

\$13.00

Totals

\$13.00

\$0.00

Total Fees, Disbursements**\$7,843.00**

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Feb 01, 2021

Inv #: 4661

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Jan-14-21	Emails to and from Plaintiff's counsel regarding settlement.	0.30	43.50
	Email to Brian Townsend regarding settlement.	0.20	29.00
	MATTER TOTALS:	0.50	\$72.50
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Jan-11-21	Review of file in preparation for Tax Court on January 12, 2021.	0.50	72.50
Jan-12-21	Attend Tax Court.	0.60	87.00
	Review of previous settlement offers; Email to Plaintiff's counsel regarding settlement offer.	0.30	43.50
Jan-19-21	Phone call to Plaintiff's counsel regarding settlement demand.	0.20	29.00
Jan-20-21	Phone calls from and to Plaintiff's counsel regarding settlement.	0.30	43.50
Jan-22-21	Review of settlement negotiation history; draft correspondence to Plaintiff's counsel regarding settlement.	0.40	58.00
Jan-25-21	Receipt and review of email from Plaintiff's counsel regarding settlement.	0.20	29.00
	MATTER TOTALS:	2.50	\$362.50
MATTER:	42000-012		
RE:	Bracco, John & Alice v. Borough of Pompton Lakes; Tax Appeal		
Jan-19-21	Emails to and from Plaintiff's counsel regarding status of settlement.	0.30	43.50

Jan-20-21	Receipt and review of letter from Plaintiff's counsel to Court withdrawing 2020 complaint; update master list.	0.40	58.00
Jan-28-21	Receipt and review of Tax Court Judgment dismissing Plaintiff's appeal; update master list.	0.30	43.50
	MATTER TOTALS:	1.00	\$145.00
MATTER:	42000-001		
RE:	General		
Jan-04-21	Telephone conference with Ms. Brandsness, Mr. Boyle, Mayor and Municipal Court Judge; research re: term of office statute; draft opinion letter.	1.40	203.00
	Correspondence to Ms. Brandsness regarding procedure for redevelopment ordinance; research regarding procedural requirements; draft opinion letter.	1.10	159.50
	Draft traffic ordinance; draft correspondence to Mr. Boyle; receipt and review of correspondence from Chief Clark and Lt. Klepacky.	1.30	188.50
	Review and revision of PILOT ordinance and preparation of memo to E. Brandsness forwarding and discussing same	0.40	58.00
	Receipt, review and analysis of agenda packet for 1/4/21 reorganization meeting	1.60	232.00
	Attending Borough Council's reorganization meeting	0.50	72.50
Jan-05-21	Correspondence to Mr. Mienak regarding status.	0.30	43.50
	Review subpoena; telephone conference; correspondence to Lt. Rodriguez.	0.80	116.00
	Research; preparation of draft personnel policy manual.	2.50	362.50
Jan-06-21	Telephone conference with Mr. Menak.	0.40	58.00
Jan-07-21	Research re: personnel manual/ordinances; telephone conference with Mr. Boyle.	1.50	217.50
Jan-08-21	Revise draft employment manual; research.	1.20	174.00
Jan-11-21	Review and revise draft personnel manual; research; correspondence to Mr. Boyle.	1.50	217.50
	Telephone conference with Ms. Brandsness; correspondence to Mr. Boyle regarding redevelopment process.	0.90	130.50
Jan-12-21	Correspondence to Mr. Mienak re: Meredia; review agenda issues.	0.40	58.00
	Review personnel manual issues; correspondence to Mr. Boyle.	0.90	130.50

	Correspondence to Ms. Brandsness and Mr. Semeraro regarding UBP.	0.50	72.50
	Receipt, review and analysis of agenda packet for Council's 1/13/21 meeting	1.60	232.00
Jan-13-21	Attending virtual Borough Council meeting	1.20	174.00
Jan-14-21	Telephone conference with resident and Mr. Boyle regarding property maintenance issue; research regarding ordinance reference.	0.50	72.50
	Review correspondence concerning AINR request; review correspondence from Ms. Brandsness regarding redevelopment ordinance review.	0.40	58.00
	Review correspondence regarding fee ordinance changes and preparation.	0.30	43.50
	Receipt, review and reply to memo from K. Boyle regarding additional redevelopment site	0.30	43.50
Jan-18-21	Review correspondence from Mr. Boyle and background re: 15 Laurel Avenue; Green Acres reimbursement.	0.60	87.00
	Review correspondence from Ms. Lawlor and AINR reports prepared by Ms. Lawlor re: County Senior Housing.	0.90	130.50
	Review correspondence from Mr. Mienak and attachments regarding Meridia redevelopment.	0.50	72.50
	Review correspondence from Mr. Lev; prepare and send correspondence to Heritage Abstract Co. regarding title to Block 3000, Lot 35.	0.70	101.50
Jan-19-21	Complete personnel policy documents; correspondence to Mr. Boyle.	1.10	159.50
	Draft Ordinance re: personnel; prepare model forms; research.	1.70	246.50
	Receipt and review of several proposed professional services agreement with Maser Consulting and preparation of memo to E. Brandsness regarding same	1.20	174.00
Jan-20-21	Draft Ordinance re: fences.	1.00	145.00
	Telephone conference with Mr. Boyle re: 15 Laurel Avenue project close-out; draft memo re: liability language.	1.10	159.50
	Telephone conference with Mr. Zwiren from Heritage Abstract regarding A1 auto title search; review report of title; correspondence to Mr. Boyle.	1.20	174.00
Jan-21-21	Review title report re: Kraft; correspondence to Mr. Boyle.	0.80	116.00
	Draft development fee ordinance.	2.10	304.50
Jan-22-21	Correspondence to Mr. Boyle regarding fee ordinance.	0.60	87.00

	Correspondence regarding foreclosure.	0.50	72.50
Jan-25-21	Draft resolutions implementing personnel policy manual; correspondence to Mr. Boyle.	1.40	203.00
	Draft stormwater management ordinance.	1.30	188.50
Jan-26-21	Correspondence to Mr. Semeraro regarding document follow-up.	0.40	58.00
Jan-27-21	Receipt, review and analysis of agenda packet and administrator's report in preparation for Council's 1/27/21 meeting	2.20	319.00
	Attending aging presentation and Borough Council meeting	1.50	217.50
Jan-29-21	Research re: notice - redevelopment ordinance; correspondence to Ms. Brandsness.	0.80	116.00
	MATTER TOTALS:	43.10	\$6,249.50
MATTER:	42000-023		
RE:	In Rem Foreclosures		
Jan-22-21	Examination of title; Prepare resolution, tax foreclosure list and service list	2.00	290.00
Jan-27-21	Prepare complaint and case information statement; Prepare legal notice and letter sending legal notice to parties on service list	0.75	108.75
	MATTER TOTALS:	2.75	\$398.75
MATTER:	42000-022		
RE:	Meridian Redevelopment Plan		
Jan-21-21	Draft memo; telephone conference with Mr. Mienak; draft correspondence.	1.20	174.00
	MATTER TOTALS:	1.20	\$174.00
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Jan-12-21	Attend Tax Court.	0.60	87.00
	MATTER TOTALS:	0.60	\$87.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Jan-19-21	Receipt, review and analysis of Plaintiff's Motion to Vacate Dismissal.	0.60	87.00
	MATTER TOTALS:	0.60	\$87.00

MATTER: 42000-007

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

Jan-11-21	Review of file in preparation for Tax Court on January 12, 2021.	0.30	43.50
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MATTER TOTALS:		0.30	\$43.50
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MATTER: 42000-006

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

Jan-04-21	Receipt, review and analysis of email from Brian Townsend regarding settlement offer to be made to Plaintiff.	0.80	116.00
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	Draft correspondence to Plaintiff's counsel regarding Borough's settlement offer.	0.30	43.50
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	Emails from and to Plaintiff's counsel regarding settlement.	0.30	43.50
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Jan-06-21	Emails from and to Plaintiff's counsel regarding reduction of 2021 assessments.	0.30	43.50
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	Email to Brian Townsend regarding reduction of 2021 assessments and settlement.	0.20	29.00
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Jan-11-21	Review of file in preparation for Tax Court on January 12, 2021.	0.40	58.00
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Jan-12-21	Receipt and review of e-mail from Plaintiff's counsel to Court regarding settlement of appeals.	0.20	29.00
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	Attend Tax Court.	0.60	87.00
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Jan-15-21	Receipt, review and analysis of proposed settlement agreement from Plaintiff's counsel.	0.60	87.00
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	Emails from and to Plaintiff's counsel regarding proposed settlement agreement.	0.40	58.00
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MATTER TOTALS:		4.10	\$594.50
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MATTER: 42000-003

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

Jan-15-21	Emails to and from Kevin Boyle regarding governing body approval of settlement and Borough resolution.	0.30	43.50
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	Countersign and efile stipulation of settlement; update master list.	0.40	58.00
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Jan-27-21	Receipt and review of Tax Court Judgment; update master list.	0.30	43.50
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MATTER TOTALS:		1.00	\$145.00
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MATTER: 42000-018

RE: Rothman Realty I LLC v. Pompton Lakes

Jan-06-21	Receipt, review and analysis of settlement offer from Plaintiff's counsel; emails to and from Plaintiff's counsel regarding same.	0.50	72.50
	Draft correspondence to Brian Townsend regarding Plaintiff's settlement offer and discovery.	0.30	43.50
Jan-11-21	Review of file in preparation for Tax Court on January 12, 2021.	0.50	72.50
Jan-12-21	Attend Tax Court.	0.60	87.00
	MATTER TOTALS:	1.90	\$275.50

MATTER: 42000-019

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

Jan-21-21	Receipt, review and analysis of email from Plaintiff's counsel regarding settlement.	0.40	58.00
Jan-22-21	Emails to and from Plaintiff's counsel regarding settlement offer.	0.30	43.50
	Emails to and from Brian Townsend regarding Plaintiff's settlement offer.	0.30	43.50
	MATTER TOTALS:	1.00	\$145.00

MATTER: 42000-016

RE: Tax Appeal - General

Jan-04-21	Telephone conference with Mr. Townsend (x3); telephone conference with Mr. Boyle; correspondence re: UB appeal and NJDWSC appeals; update status.	1.20	174.00
	Receipt and review of Judge Novin's January 20, 2021 Preliminary Stipulation Calendar.	0.30	43.50
Jan-11-21	Receipt and review of Judge Novin's January 12, 2021 Tax Court list.	0.30	43.50
Jan-19-21	Receipt and review of Judge Novin's January 20, 2021 Stipulation calendar.	0.30	43.50
Jan-27-21	Receipt and review of Judge Novin's February 5, 2021 motion calendar.	0.30	43.50
	MATTER TOTALS:	2.40	\$348.00

MATTER: 42000-015

RE: UB Pompton Lakes I, LLC v. Borough of Pompton Lakes; Tax Appeal

Jan-11-21	Receipt and review of letter from Plaintiff's counsel to Court withdrawing 2020 Complaint; update master list.	0.50	72.50
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Jan-27-21	Receipt and review of Tax Court Judgment dismissing Plaintiff's appeal; update master list.	0.30	43.50
	MATTER TOTALS:	0.80	\$116.00
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Jan-06-21	Receipt, review and analysis of settlement offer from Plaintiff's counsel; emails from and to Plaintiff's counsel regarding same.	0.50	72.50
	Draft correspondence to Brian Townsend regarding Plaintiff's settlement offer and discovery.	0.30	43.50
	Phone call to Plaintiff's counsel regarding settlement offer	0.20	29.00
Jan-14-21	Emails from and to Plaintiff's counsel regarding settlement.	0.30	43.50
Jan-22-21	Emails from and to Brian Townsend regarding settlement.	0.30	43.50
Jan-25-21	Emails to and from Brian Townsend regarding Borough's counteroffer.	0.30	43.50
	Email to Plaintiff's counsel regarding Borough's counteroffer.	0.20	29.00
	MATTER TOTALS:	2.10	\$304.50
	Totals	65.85	\$9,548.25

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-001
RE: General

Jan-31-21 Heritage Abstract Company Invoice No. C-23695 Search for Blk 3000 Lot 35 810.00
MATTER TOTALS: \$810.00

MATTER: 42000-023
RE: In Rem Foreclosures

Jan-21-21 Heritage Abstract Company File. C-23696 title search 385.00
MATTER TOTALS: \$385.00

Totals

\$1,195.00

\$0.00

Total Fees, Disbursements

\$10,743.25

MARAZITI FALCON, LLP

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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 3, 2021
 Statement No. 45879
 Account No. 57.001
 Page: 1

RE: General Matters

01/06/2021	AMB	Correspondence regarding County Senior Housing AINR Study, next steps.	0.50	87.50
01/07/2021	AMB	Correspondence regarding County Senior Housing AINR.	0.40	70.00
01/08/2021	AMB	Prepare for telephone call regarding procedures.	0.40	70.00
01/13/2021	AMB	Telephone call with M. Serra; M. Fabrizio; and A. Silverstein regarding procedures.	0.70	122.50
01/14/2021	AMB	Correspondence from K. Boyle, Borough Administrator, regarding County project.	0.30	52.50
01/15/2021	AMB	Correspondence with K. Boyle, Borough Administrator, regarding 9 Hamburg.	0.20	35.00
01/26/2021	AMB	Telephone call with Chairman Silverstein, M. Fabrizio and Mayor M. Serra regarding fees and escrows.	0.60	105.00
01/27/2021	AMB	Draft Resolution regarding Fees.	0.50	87.50
01/28/2021	AMB	Attend meeting; Discussion regarding fees and escrows.	0.60	105.00
		Total Services	4.20	735.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	4.20	\$175.00	\$735.00

	Previous Balance before Adjustments	\$1,907.50
01/20/2021		-17.50
	Previous Balance	\$1,890.00
	Current Charges	735.00

Pompton Lakes Redevelopment Agency

Account No. 57.001

RE: General Matters

Statement Date: 02/03/2021

Statement No. 45879

Page No. 2

Payments

01/16/2021	Fee Payment Received	-927.50
01/16/2021	Fee Payment Received	-227.50
	Total Payments	-1,155.00
	Balance Due	<u>\$1,470.00</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>
1,225.00	0.00	70.00	175.00	0.00	0.00

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

Statement Date: March 4, 2021
 Statement No. 45966
 Account No. 57.001
 Page: 1

RE: General Matters

02/09/2021	AMB	Correspondence with M. Fabrizio regarding Resolutions.	0.20	35.00
02/12/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding documents and meeting.	0.40	70.00
02/16/2021	AMB	Review Agenda and Minutes.	0.30	52.50
02/18/2021	AMB	Attend Meeting.	0.70	122.50
02/19/2021	AMB	Correspondence with L. Clinton, Board Secretary, regarding Minutes.	0.30	52.50
02/22/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding projects.	0.40	70.00
	AMB	Revise Pre-Submission Form.	0.60	105.00
02/24/2021	AMB	Correspondence regarding 9 Hamburg Turnpike status.	0.40	70.00
		Total Services	3.30	577.50

Attorney Recap

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

Previous Balance \$1,470.00

Current Charges 577.50

Payments

02/04/2021	Fee Payment Received	-70.00
02/04/2021	Fee Payment Received	-175.00
	Total Payments	-245.00
	Balance Due	<u>\$1,802.50</u>

Pompton Lakes Redevelopment Agency

Account No. 57.001

RE: General Matters

Statement Date: 03/04/2021

Statement No. 45966

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>
1,312.50	490.00	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: January 19, 2021
 Statement No. 45761
 Account No. 57.001
 Page: 1

RE: General Matters

12/08/2020	AMB	Attend Pompton Lakes Redevelopment Agency Special Meeting.	0.40	70.00
12/14/2020	AMB	Review Fortunato Conceptual Plans.	0.60	105.00
12/17/2020	AMB	Review material for meeting.	0.40	70.00
	AMB	Attend Pompton Lakes Redevelopment Agency Meeting.	1.00	175.00
12/23/2020	AMB	Correspondence regarding AINR request.	0.40	70.00
		Total Services	2.80	490.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.80	\$175.00	\$490.00

Previous Balance \$1,417.50

Current Charges 490.00

Balance Due \$1,907.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
490.00	70.00	0.00	175.00	0.00	1,172.50

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

Statement Date: January 19, 2021
Statement No. 45762
Account No. 57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

12/01/2020	AMB	Correspondence from S. Mlenak, Esq.	0.30	52.50
12/11/2020	AMB	Review and revise Redevelopment Agreement.	0.90	157.50
12/14/2020	AMB	Review status of project approvals.	0.30	52.50
	AMB	Draft Resolution extending designation.	0.70	122.50
12/15/2020	AMB	Telephone conference call regarding Meridia status; Review documents.	0.70	122.50
	AMB	Review draft Redevelopment Agreement; Revisions regarding PILOT and schedule.	1.40	245.00
	AMB	Review letter regarding Civic Center changes.	0.60	105.00
12/17/2020	AMB	Correspondence regarding Schedule from S. Mlenak.	0.20	35.00
	AMB	Correspondence regarding Approvals and Schedule.	0.30	52.50
	AMB	Prepare extension of Redeveloper Designation.	0.60	105.00
12/23/2020	AMB	Revisions to Redevelopment Agreement; Draft letter regarding the same.	1.10	192.50
12/28/2020	AMB	Correspondence regarding designation.	0.20	35.00
	AMB	Review correspondence regarding draft Financial Agreement;		
		Correspondence regarding Sam.	1.20	210.00
		Total Services	8.50	1,487.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		8.50	\$175.00	\$1,487.50

Previous Balance	\$9,135.00
Current Charges	1,487.50
Balance Due	<u>\$10,622.50</u>