

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: February 3, 2021
 Statement No. 45880
 Account No. 57.009
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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

01/04/2021	AMB	Correspondence with S. Mlenak.	0.20	35.00
01/05/2021	AMB	Telephone call with S. Mlenak regarding schedule.	0.30	52.50
01/08/2021	AMB	Review correspondence from S. Mlenak.	0.40	70.00
	AMB	Correspondence regarding Pond Hole maps.	0.40	70.00
01/12/2021	AMB	Draft and revise Redevelopment Agreement.	2.10	367.50
01/14/2021	AMB	Review Redevelopment Plan; Draft Resolution regarding consistency with Master Plan.	1.20	210.00
	AMB	Telephone call with D. Lawlor, FAICP, P.P., regarding Meridia Redevelopment Plan.	0.50	87.50
01/15/2021	AMB	Draft revisions to Redevelopment Agreement.	1.30	227.50
01/18/2021	AMB	Draft and revise Redevelopment Agreement.	3.10	542.50
01/19/2021	AMB	Draft and revise changes to Redevelopment Agreement.	2.80	490.00
	AMB	Review and revise Financial Agreement.	2.00	350.00
	AMB	Correspondence with M. Fabrizio regarding Financial Agreement.	0.40	70.00
01/20/2021	AMB	Correspondence regarding Agenda.	0.20	35.00
01/22/2021	AMB	Review status of Redevelopment Agreement.	0.40	70.00
	AMB	Analysis regarding need for additional provisions in Financial Agreement.	0.70	122.50
	AMB	Correspondence with M. Fabrizio regarding status.	0.30	52.50
01/25/2021	AMB	Draft Resolution approving Agreement.	1.00	175.00
	AMB	Review revisions; Prepare for telephone call with D. Liloia.	1.00	175.00
	AMB	Telephone call with D. Liloia regarding Redevelopment Agreement.	1.20	210.00
	AMB	Correspondence regarding meeting and documents.	0.40	70.00
01/26/2021	AMB	Review revised Redevelopment Agreement; Revise same.	3.00	525.00
	AMB	Correspondence with P. Ryou, Esq., regarding Agreement.	0.40	70.00
	AMB	Correspondence regarding Civic Center.	0.40	70.00

Pompton Lakes Redevelopment Agency

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RE: Capodagli Urban Renewal, LLC

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	AMB	Draft Resolution regarding Financial Agreement.	0.90	157.50
	AMB	Correspondence regarding payment terms; Telephone call and correspondence with M. Fabrizio regarding same.	0.80	140.00
	AMB	Review blacklined Financial Agreement.	1.20	210.00
01/27/2021	AMB	Review and analysis of revisions to Financial Agreement.	2.40	420.00
	AMB	Telephone call with Chairman regarding Financial Agreement issues.	0.30	52.50
	AMB	Correspondence with P. Ryou, Esq., regarding Financial Agreement.	0.20	35.00
	AMB	Correspondence with P. Ryou, Esq., regarding Financial Agreement.	0.60	105.00
01/28/2021	AMB	Telephone call with Chairman Silverstein.	0.40	70.00
	AMB	Correspondence with D. Liloia regarding Redevelopment Agreement and P. Ryou, Esq., regarding Agreements.	1.00	175.00
	AMB	Revisions to Financial Agreement.	0.50	87.50
	AMB	Attend PLRA Meeting regarding Meridia project.	1.00	175.00
	AMB	Revisions to Redevelopment Agreement; Correspondence with P. Ryou, Esq., regarding the same.	0.40	70.00
01/29/2021	AMB	Correspondence with D. Liloia regarding meeting.	0.30	52.50
	AMB	Revisions to Agreement; Provide Exhibits; Prepare for Execution.	1.40	245.00
	AMB	Correspondence regarding Financial Agreement.	0.30	52.50
	AMB	Revise language regarding redemption of bonds.	0.70	122.50
		Total Services	36.10	6,317.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	36.10	\$175.00	\$6,317.50

Previous Balance	\$10,622.50
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Current Charges	6,317.50
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Payments

01/16/2021	Fee Payment Received	-350.00
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Balance Due	<u>\$16,590.00</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>
7,805.00	0.00	560.00	4,287.50	3,237.50	700.00

Pompton Lakes Redevelopment Agency

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RE: Capodagli Urban Renewal, LLC

Statement Date: 01/19/2021

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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>
1,487.50	560.00	0.00	4,287.50	3,237.50	1,050.00

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

Statement Date:
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March 4, 2021
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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

02/01/2021	AMB	Revisions to Redevelopment Agreement and Exhibits.	0.90	157.50
02/04/2021	AMB	Work on Exhibits to Agreements.	0.50	87.50
02/05/2021	AMB	Revisions to PILOT Agreement.	0.90	157.50
02/09/2021	AMB	Review draft of Redevelopment Agreement for execution.	0.80	140.00
	AMB	Review draft of Financial Agreement.	0.70	122.50
	AMB	Correspondence regarding changes to plans.	0.30	52.50
02/11/2021	AMB	Review records regarding initial designation of properties.	0.80	140.00
	AMB	Correspondence regarding Financial Agreement.	0.70	122.50
	AMB	Review revised Financial Agreement from P. Ryan, Esq.	0.70	122.50
02/12/2021	AMB	Review documents to finalize Agreement.	0.40	70.00
	AMB	Revise Redevelopment Agreement.	0.50	87.50
	AMB	Revisions to Financial Agreement.	0.50	87.50
	AMB	Review Maser letter.	0.40	70.00
02/16/2021	AMB	Telephone call regarding meeting; Financial Agreement status.	0.40	70.00
02/17/2021	AMB	Correspondence from D. Liloia, Esq., regarding Financial Agreement.	0.50	87.50
	AMB	Final revisions to Financial Agreement; Correspondence with L. Brandsness regarding same.	0.40	70.00
02/18/2021	AMB	Revisions to Financial Agreement; Telephone calls to prepare for meeting.	1.20	210.00
	AMB	Attend Meeting regarding Financial Agreement.	1.20	210.00
02/19/2021	AMB	Correspondence with Resolution.	0.20	35.00
02/23/2021	AMB	Analysis regarding Execution of Redevelopment Agreement and Financial Agreement; Telephone calls regarding status.	0.60	105.00
02/24/2021	AMB	Correspondence regarding approval of PILOT; Telephone calls regarding same.	0.50	87.50

Pompton Lakes Redevelopment Agency

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RE: Capodagli Urban Renewal, LLC

Statement Date: 03/04/2021

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02/25/2021	AMB Telephone call with Mayor Serra and M. Fabrizio regarding PILOT; Correspondence regarding same.	1.10	192.50
	Total Services	14.20	2,485.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	14.20	\$175.00	\$2,485.00

Disbursements

02/28/2021	Westlaw - Computer research conducted by A. Brewer, Esq., during the month of February, 2021.	31.83
	Total Disbursements	31.83

Previous Balance	\$16,590.00
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Current Charges	2,516.83
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Payments

02/04/2021	Fee Payment Received	-3,237.50
02/04/2021	Fee Payment Received	-297.50
02/04/2021	Fee Payment Received	-332.50
02/04/2021	Fee Payment Received	-70.00
02/04/2021	Fee Payment Received	-560.00
02/04/2021	Fee Payment Received	-4,287.50
	Total Payments	-8,785.00

Balance Due	<u>\$10,321.83</u>
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Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
8,834.33	1,487.50	0.00	0.00	0.00	0.00

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

Statement Date: January 19, 2021
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RE: Urstadt Biddle

12/01/2020	AMB	Analysis regarding PILOT and terms.	0.80	140.00
12/03/2020	AMB	Review PILOT Ordinance; Draft comments to Redevelopment Agreement; Correspondence regarding schedule.	1.50	262.50
	AMB	Telephone conference calls and correspondence regarding PILOT and Redevelopment Agreement.	0.50	87.50
12/04/2020	AMB	Telephone conference call with Mayor N. Platt; Serra; M. Fabrizio and A. Silverstein regarding PILOT, status and negotiations.	1.00	175.00
	AMB	Telephone conference call with M. Semeraro regarding PILOT, Agreement and revisions.	1.00	175.00
	AMB	Review revised PILOT Agreements and Redevelopment Agreement.	2.20	385.00
12/07/2020	AMB	Telephone conference calls regarding PILOT terms; Land taxes.	1.20	210.00
	AMB	Draft and revisions to Redevelopment Agreement and 2 PILOT Agreements.	2.60	455.00
12/08/2020	AMB	Revisions to Redevelopment Agreement and PILOTS; Telephone conference call regarding same.	2.50	437.50
	AMB	Draft Resolutions regarding Agreement and PILOTS.	0.80	140.00
	AMB	Attend meeting regarding Redevelopment Agreement and PILOTS.	1.50	262.50
12/10/2020	AMB	Correspondence regarding signed Agreements.	0.30	52.50
12/21/2020	AMB	Correspondence regarding Agreements.	0.30	52.50
		Total Services	16.20	2,835.00

Attorney Recap			
Attorney	Hours	Rate	Total
Andrew M. Brewer	16.20	\$175.00	\$2,835.00

Previous Balance	\$3,885.50
Current Charges	2,835.00

Pompton Lakes Redevelopment Agency

Account No. 57.012

RE: Urstadt Biddle

Statement Date: 01/19/2021

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Balance Due

\$6,720.50

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
2,835.00	1,697.50	0.00	175.00	0.50	2,012.50

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

Statement Date: March 4, 2021
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RE: Urstadt Biddle

01/12/2021	AMB	Correspondence regarding Agreement.	0.40	70.00
02/08/2021	AMB	Correspondence regarding Agreement.	0.30	52.50
		Total Services	0.70	122.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	0.70	\$175.00	\$122.50

Previous Balance before Adjustments \$6,720.50

01/20/2021 -0.50

Previous Balance \$6,720.00

Current Charges 122.50

Payments

01/16/2021	Fee Payment Received	-1,680.00
01/16/2021	Fee Payment Received	-332.50
02/04/2021	Fee Payment Received	-1,697.50
02/04/2021	Fee Payment Received	-175.00
	Total Payments	-3,885.00
	Balance Due	<u>\$2,957.50</u>

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
122.50	2,835.00	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: January 19, 2021
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 Account No. 54.001

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RE: Retainer

12/14/2020	AMB	Review Agenda and correspondence.	0.50	87.50
12/15/2020	AMB	Attend Board Meeting.	0.40	70.00
	AMB	Review Minutes correspondence.	0.40	70.00
		Total Services	1.30	227.50

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

Previous Balance \$4,726.66

Current Charges 227.50

Balance Due \$4,954.16

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>
227.50	892.50	0.00	945.00	682.50	2,206.66

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

Statement Date: February 3, 2021
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RE: Retainer

01/11/2021	AMB	Review drafts Redevelopment Plan for Meridia Area.	0.70	122.50
	AMB	Draft Resolution regarding proposed Redevelopment Plan.	1.00	175.00
01/12/2021	AMB	Correspondence with K. Boyle, Borough Administrator, regarding 9 Hamburg.	0.30	52.50
01/14/2021	AMB	Correspondence from K. Boyle, Borough Administrator, regarding 525 Wanaque Avenue.	0.40	70.00
01/19/2021	AMB	Attend Meeting of Board.	1.00	175.00
	AMB	Review Meridia Redevelopment Plan.	0.50	87.50
01/27/2021	AMB	Correspondence regarding new AINR Study.	0.30	52.50
	AMB	Review new Solid Waste Management Ordinance.	0.20	35.00
01/28/2021	AMB	Review correspondence from L. Brandsness.	0.30	52.50
		Total Services	4.70	822.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	4.70	\$175.00	\$822.50

Previous Balance before Adjustments \$4,954.16

01/20/2021	-525.00
01/20/2021	-542.50

Previous Balance \$3,886.66

Current Charges 822.50

Payments

01/16/2021	Fee Payment Received	-367.50
01/16/2021	Fee Payment Received	-1,680.00
01/16/2021	Cost Payment Received	-159.16

Pompton Lakes Planning Board

Account No. 54.001

RE: Retainer

Statement Date: 02/03/2021

Statement No. 45873

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Total Payments -2,206.66

Balance Due \$2,502.50

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>
1,050.00	0.00	892.50	402.50	157.50	0.00

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

Statement Date: March 4, 2021
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RE: Retainer

02/02/2021	AMB	Telephne call with L. Clinton, Board Secretary, regarding Senior County Housing.	0.30	52.50
	AMB	Draft Notice for AINR Study - Hearing.	0.70	122.50
02/03/2021	AMB	Correspondence regarding R. Fortunato's project.	0.20	35.00
02/04/2021	AMB	Correspondence regarding new AINR.	0.30	52.50
02/09/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding application, status.	0.40	70.00
02/22/2021	AMB	Draft Notice for County site.	0.50	87.50
		Total Services	2.40	420.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	2.40	\$175.00	\$420.00

Previous Balance \$2,502.50

Current Charges 420.00

Payments

02/04/2021 Fee Payment Received -892.00

Balance Due \$2,030.50

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>
1,242.50	227.50	0.00	0.50	402.50	157.50

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(973) 912-9008

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

Statement Date: February 16, 2021
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RE: Antoci

11/17/2020	AMB	Review Application and attachments.	0.60	105.00
11/24/2020	AMB	Attend Hearing; Review Exhibits.	0.80	140.00
11/30/2020	AMB	Draft Resolution.	1.30	227.50
		Total Services	2.70	472.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.70	\$175.00	\$472.50

Current Charges	472.50
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Balance Due	<u>\$472.50</u>
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Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: February 16, 2021
Statement No. 45905
Account No. 56.189

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RE: Andres

08/20/2020	AMB	Review Application.	0.50	87.50
08/25/2020	AMB	Attend Hearing.	0.50	87.50
08/28/2020	AMB	Draft Resolution.	1.00	175.00
		Total Services	2.00	350.00

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

Current Charges	350.00
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Balance Due	<u>\$350.00</u>
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(973) 912-9008

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

Statement Date: February 16, 2021
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RE: Horgan

10/20/2020	AMB	Review Application.	0.60	105.00
10/27/2020	AMB	Attend Hearing; Review Exhibits.	0.70	122.50
10/30/2020	AMB	Draft Resolution.	1.20	210.00
		Total Services	2.50	437.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.50	\$175.00	\$437.50

Current Charges	437.50
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Balance Due	<u>\$437.50</u>
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Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: February 16, 2021
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RE: Dyer

10/20/2020	AMB	Review Application.	0.50	87.50
10/27/2020	AMB	Attend Hearing; Review Exhibits.	0.70	122.50
	AMB	Draft Resolution.	1.00	175.00
		Total Services	2.20	385.00
Attorney Recap				
<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		2.20	\$175.00	\$385.00
Current Charges				385.00
Balance Due				<u>\$385.00</u>

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Mar 01, 2021

Inv #: 4793

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Feb-10-21	Email to Plaintiff's counsel regarding settlement proposal.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
MATTER:	42000-001		
RE:	General		
Feb-02-21	Review title report on A-1 Auto; correspondence to Mr. Lev and Mr. Boyle.	1.40	203.00
Feb-03-21	Correspondence to Mr. Zwiren, Mr. Boyle and Mr. Lev regarding A-1 Auto.	0.90	130.50
	Draft Ordinance regarding property sale (Meridia).	1.10	159.50
Feb-05-21	Review correspondence from Mr. Boyle regarding zoning issues; draft correspondence.	0.80	116.00
	Review and respond to correspondence from Mr. Carroll.	0.50	72.50
Feb-09-21	Telephone conference with Mr. Boyle; review correspondence.	0.60	87.00
Feb-10-21	Receipt, review and analysis of agenda packet for Borough Council's 2/10/21 meeting	2.00	290.00
	Attending Borough Council meeting	1.80	261.00
Feb-11-21	Correspondence to Ms. Brandsness regarding storm water ordinance notice procedures.	0.50	72.50
	Correspondence to Ms. Brandsness; telephone conference with tax collection clerk re: In Rem.	0.60	87.00
	Correspondence; research re: street numbering.	1.20	174.00

	Review of Council meeting notes and preparation of memo to K. Boyle regarding next steps on planning application ordinance	0.40	58.00
Feb-16-21	Review updated title report for Block 3000, Lot 35; correspondence to Mr. Zwiren.	0.40	58.00
Feb-17-21	Correspondence to Richard Lev; review report.	0.60	87.00
	Review/revise draft ordinance; correspondence to Mr. Mlenak regarding Meridia; research.	1.10	159.50
Feb-19-21	Amend draft ordinance; correspondnece to Mr. Boyle.	0.50	72.50
Feb-22-21	Research; correspondence to Ms. Brandsness regarding stormwater ordinance procedural requirements.	0.80	116.00
Feb-23-21	Correspondence to Mr. Boyle regarding personnel manual; review certification.	0.30	43.50
	Correspondence to Ms. Brandsness regarding stormwater ordinance; research.	0.40	58.00
Feb-24-21	Review and respond to correspondence regarding civil penalty.	0.40	58.00
	Review and analysis of agenda packet for Borough Council meeting and associated review of open space committee ordinance and related code	1.60	232.00
	Attending Borough Council's virtual 2/24/21 meeting	1.00	145.00
Feb-25-21	Review and execute personnel policy certification; telephone conference with Mr. Boyle.	0.50	72.50
	Prepare correspondence; telephone conference with Mr. Semeraro.	0.40	58.00
	Telephone conference with Mr. Boyle re: COAH; review of correspondence re: status.	0.60	87.00
	Review and respond to messages regarding redevelopment issues and process; telephone conference with Mr. Boyle; telephone conference with Mr. Mlenak; research.	1.80	261.00
	Receipt, review and reply to memo from F. Brandsness regarding proposed ordinances and next steps	0.30	43.50
Feb-26-21	Telephone conference with Mr. Boyle; correspondence regarding redevelopment; research.	0.14	20.30
	MATTER TOTALS:	22.64	\$3,282.80
MATTER:	42000-021		
RE:	Hayek, Richard v. Borough of Pompton Lakes: Tax Appeal		
Feb-23-21	Receipt and review of letter from Plaintiff's	0.40	58.00

	counsel withdrawing tax appeal complaint; update master list.		
Feb-25-21	Receipt and review of Tax Court judgment dismissing appeal; update master list.	0.30	43.50
Feb-26-21	Receipt and review of Judge Novin's preliminary Tax Court calendar for March 9, 2021.	0.30	43.50
	MATTER TOTALS:	1.00	\$145.00
MATTER:	42000-023		
RE:	In Rem Foreclosures		
Feb-12-21	Revise preliminary draft of Complaint to conform to resolution and tax foreclosure list; Send draft Complaint to Heritage Abstract Co. and Superior Legal Services for review	1.00	145.00
	Email correspondence with Robert Buondouno of Superior Legal Services Corp.; Email to Pompton Lakes Borough Clerk	0.70	101.50
Feb-25-21	File Complaint In Rem with Superior Court Clerk; Correspondence to Daily Record regarding publication of Legal Notice; Letter to NJ Attorney General filing complaint and preparation of Acknowledgment of Filing of Complaint; Letter to Passaic County Clerk/Register filing complaint and preparation of Acknowledgment of Filing; Letter to Pompton Lakes Tax Collector filing complaint and preparation of Acknowledgment of Filing	2.40	348.00
	Review of Proof of Publication of Legal Notice of Foreclosure In Rem in Daily Record; Correspondence by email with Gannett Publishing	0.40	58.00
	MATTER TOTALS:	4.50	\$652.50
MATTER:	42000-022		
RE:	Meridian Redevelopment Plan		
Feb-02-21	Research regarding sale of property in conjunction with redevelopment/procedure.	1.10	159.50
Feb-09-21	Correspondence to Mr. Semeraro; telephone conference with Mr. Semeraro regarding Meridian.	0.50	72.50
Feb-10-21	Research; draft ordinance and property acquisition.	0.70	101.50
	MATTER TOTALS:	2.30	\$333.50

MATTER: 42000-017

RE: NJDEP Administrative Appeal of Penalty Assessment

Feb-19-21	Receipt and review of letter from DEP regarding pending adjudicatory hearing.	0.20	29.00
Feb-23-21	Draft correspondence to Kevin Boyle and Thomas Boorady regarding adjudicatory hearing.	0.20	29.00
Feb-24-21	Receipt and review of email from Kevin Boyle regarding mediation.	0.20	29.00
	MATTER TOTALS:	0.60	\$87.00

MATTER: 42000-014

RE: North Jersey Police Radio Association, Inc.

Feb-05-21	Receipt and review of Court Order reinstating Plaintiff's Complaint to the active trial calendar and vacating prior dismissal; update master list.	0.40	58.00
Feb-12-21	Emails from and to Plaintiff's counsel regarding settlement.	0.30	43.50
	MATTER TOTALS:	0.70	\$101.50

MATTER: 42000-007

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

Feb-10-21	Receipt, review and analysis of letter from Plaintiff's counsel to Court withdrawing all appeals; update master list.	0.40	58.00
Feb-22-21	Receipt, review and analysis of Tax Court Judgments for 2018, 2019 and 2020 tax appeals; update master list.	0.50	72.50
	MATTER TOTALS:	0.90	\$130.50

MATTER: 42000-006

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

Feb-08-21	Receipt and review of fully executed settlement agreement; emails from and to Plaintiff's counsel regarding same.	0.40	58.00
Feb-10-21	Receipt, review and analysis of letter from Plaintiff's counsel to Court withdrawing all appeals; update master list.	0.40	58.00
Feb-22-21	Receipt, review and analysis of Tax Court Judgments for 2018, 2019 and 2020 tax appeals; update master list.	0.50	72.50
	MATTER TOTALS:	1.30	\$188.50

MATTER:	42000-003		
RE:	Pompton Five Associates by New Vistas Corporation, Rent Receiver v. Borough of Pompton Lakes; Tax Appeal		
Feb-12-21	Research procedure for issuing tax appeal refund where there is a lienholder that has been paying property taxes.	1.00	145.00
	Research Passaic County property records for copies of recorded tax sale certificate.	0.40	58.00
	Email and phone call to Plaintiff's counsel regarding tax appeal refund and lienholder's rights.	0.40	58.00
Feb-24-21	Email to Plaintiff's counsel regarding tax lien and issuance of refund.	0.20	29.00
Feb-25-21	Phone call from Plaintiff's counsel regarding settlement.	0.30	43.50
	MATTER TOTALS:	2.30	\$333.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Feb-02-21	Receipt and review of Judge Novin's February 17th Stipulation calendar.	0.30	43.50
Feb-16-21	Receipt and review of Judge Novin's final February 17th Stipulation calendar.	0.30	43.50
	MATTER TOTALS:	0.60	\$87.00
MATTER:	42000-002		
RE:	Tombacher, Emilia & Bartosz v. Borough of Pompton Lakes; Tax Appeal		
Feb-22-21	Receipt, review and analysis of tax appeal file for confirmation of tax refund amount; email to Tax Collector regarding same.	0.50	72.50
	MATTER TOTALS:	0.50	\$72.50
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Feb-25-21	Draft email to Brian Townsend regarding Plaintiff's settlement demand.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
	Totals	37.74	\$5,472.30

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-001

RE: General

Feb-16-21	Heritage Abstract Invoice No. C-23695 for Additional Search Work	175.00
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MATTER TOTALS:	\$175.00
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MATTER: 42000-023

RE: In Rem Foreclosures

Feb-19-21	Superior Legal Services Corp. Invoice No. SLS_416702	95.00
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Feb-24-21	File Complaint - Kraft	405.00
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Feb-25-21	Record Complaint in Lis Pendens	8.00
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MATTER TOTALS:	\$508.00
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Totals	\$683.00	\$0.00
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Total Fees, Disbursements		\$6,155.30
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MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Nov 01, 2021

Inv #: 6365

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Oct-06-21	Review of Plaintiff's counteroffer; email to Brian Townsend regarding same.	0.30	43.50
Oct-12-21	Attend Tax Court hearing; update master list.	0.90	130.50
	Emails from and to Brian Townsend regarding settlement and case status.	0.20	29.00
	MATTER TOTALS:	1.40	\$203.00
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Oct-12-21	Phone call and email to Plaintiff's counsel regarding deficient discovery and withdrawal of appeals.	0.30	43.50
	Receipt and review of letter from Plaintiff's counsel to Court regarding withdrawal of complaints for all years under appeal; update master list.	0.30	43.50
Oct-13-21	Receipt and review of deficiency notice from Court regarding withdrawal of complaints.	0.20	29.00
	Phone call to Judge Novin's chambers regarding deficiency notification.	0.20	29.00
	Draft proposed Consent Order vacating prior order of dismissal and reinstating 2018 and 2019 complaints.	0.50	72.50
	Emails to and from Plaintiff's counsel regarding withdrawal of complaints and Consent Order to reinstate 2018 and 2019 complaints.	0.30	43.50
Oct-15-21	Emails from and to Plaintiff's counsel regarding Consent Order and withdrawal of appeals.	0.20	29.00

	Receipt and review of executed Consent Order from Plaintiff's counsel; execute and e-file same.	0.30	43.50
Oct-18-21	Receipt and review of revised letter from Plaintiff's counsel to Court withdrawing 2021 appeal.	0.20	29.00
Oct-19-21	Receipt and review of Tax Court judgment for 2021 appeal; update master list.	0.30	43.50
	Receipt and review of Consent Order executed by Judge Novin's reinstating Plaintiff's 2018 and 2019 appeals for the sole purposed of allowing the Court to process the withdrawal of the appeals.	0.20	29.00
Oct-20-21	Receipt and review of Tax Court judgments for 2018 and 2019 appeals; update master list.	0.30	43.50
	MATTER TOTALS:	3.30	\$478.50
MATTER:	42000-001		
RE:	General		
Oct-01-21	Correspondence to Mr. Boyle; review Board Minutes.	0.80	116.00
Oct-04-21	Telephone conference with K. Boyle regarding volunteer question; Receipt, review and analysis of delivery truck noise concerns and several related communications	0.60	87.00
Oct-06-21	Research; draft memo re: Historic Preservation Commission; telephone conference with Ms. Brandsness.	1.20	174.00
	Conference with DJR regarding traffic/noise.	0.40	58.00
	Review of parking ordinance and telephone conference with J. Polidori regarding same	0.50	72.50
	Receipt, review and reply to memo from K. Boyle regarding delivery ordinance status and next steps	0.40	58.00
	Legal analysis of historic commission membership issue	0.30	43.50
Oct-07-21	Correspondence to Ms. Brandsness; research.	0.70	101.50
Oct-08-21	Memo to Mr. Boyle regarding Community Options Agreement.	1.10	159.50
	Legal analysis of COAH credit issue raised by S. Chauhan, P.P.	0.20	29.00
Oct-12-21	Review correspondence re: Colfax Urban Development tax abatement; telephone conference with Mr. Boyle.	0.80	116.00
	Review correspondence re: COAH community opinion issue; telephone conference with Mr. Boyle.	0.90	130.50

Oct-13-21	Review of agenda packet for 10/13/21 Council meeting	0.80	116.00
	Attending Borough Council meeting	1.50	217.50
Oct-14-21	Conference call and follow-up regarding affordable housing issues.	1.10	159.50
	Telephone conference with K. Boyle regarding several matters	0.30	43.50
Oct-19-21	Receipt, review and reply to memo regarding need for closed session	0.20	29.00
Oct-20-21	Telephone conference with K. Boyle regarding personnel matter to be addressed	0.30	43.50
Oct-22-21	Receipt, review and reply to memo from K. Boyle regarding Colfax Ave. project	0.30	43.50
	Receipt and review of memo from K. Boyle to Meridia regarding division of labor at pond hole and Babcock Place	0.20	29.00
	Receipt, review and analysis of Administrator's and Police reports concerning Borough Personnel matter; Preparation of memo to K. Boyle regarding same and next steps	0.60	87.00
	Receipt and review of Your Way Construction payment application; Preparation of memo to K. Boyle regarding same; Review additional materials and past emails	0.60	87.00
Oct-25-21	Receipt and review personnel matter materials forwarded by K. Boyle	0.30	43.50
	Review and analysis of Colfax Avenue project issues and telephone conference with K. Boyle regarding same; Preparation of confirming memo to Mr. Boyle; Telephone conference with Mr. Boyle regarding personnel issue and potential next steps	0.80	116.00
Oct-27-21	Review and respond to correspondence from Mr. Boyle regarding road vacation issue.	0.50	72.50
	Conference with DJR regarding meeting issues; telephone conference with Mr. Boyle.	0.80	116.00
	Telephone conference with Borough officials regarding personnel and committee matters to be discussed at Council meeting	0.80	116.00
	Review of agenda packet in preparation for Borough Council meeting	1.40	203.00
	Review of file in preparation for closed session item to be discussed	0.60	87.00
	Attending Borough Council meeting	2.00	290.00
Oct-28-21	Research re: delivery ordinance; telephone conference with Mr. Boyle; draft correspondence.	1.20	174.00
	Review correspondence re: 525 Wanaque Avenue and post ordinance; research.	0.80	116.00

	Telephone conference with E. Brandsness regarding enforcement question and preparation of memo to Ms. Brandsness confirming same	0.70	101.50
	Preparation of revised Rice notice and forwarding same to K. Boyle	0.30	43.50
	Preparation of draft language for memo addressing Borough communications and forwarding same to K. Boyle	1.00	145.00
Oct-29-21	Receipt, review and reply to memo from K. Boyle regarding personnel matter; Telephone conference with Mr. Boyle	0.40	58.00
	Receipt, review and revise closed session minutes and preparation of memo to E. Brandsness forwarding and discussing same	0.60	87.00
	Receipt and review of email from D. Montesino regarding fallen tree; Preparation of memo to K. Boyle	0.30	43.50
	MATTER TOTALS:	26.30	\$3,813.50
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Oct-07-21	Receipt and review of letter from Plaintiff's counsel regarding trial date; emails from and to Plaintiff's counsel regarding same.	0.30	43.50
Oct-11-21	Review of file in preparation for court hearing on 10/12.	0.30	43.50
	MATTER TOTALS:	0.60	\$87.00
MATTER:	42000-018		
RE:	Rothman Realty I LLC v. Pompton Lakes		
Oct-06-21	Review of Plaintiff's counteroffer; email to Brian Townsend regarding same.	0.30	43.50
Oct-11-21	Review of file in preparation for court hearing on 10/12.	0.30	43.50
Oct-12-21	Attend Tax Court hearing; update master list.	0.90	130.50
	Emails from and to Brian Townsend regarding settlement and case status.	0.20	29.00
	Email to Plaintiff's counsel regarding Borough's counter-offer.	0.20	29.00
Oct-15-21	Emails from and to Plaintiff's counsel regarding settlement.	0.20	29.00
Oct-20-21	Receipt and review of proposed stipulation of settlement from Plaintiff's counsel.	0.30	43.50

	Emails to and from Plaintiff's counsel regarding revisions to Stipulation of Settlement.	0.30	43.50
	Review of file; draft memorandum to Kevin Boyle regarding analysis of settlement and submission to governing body for approval.	1.50	217.50
	Draft proposed Resolution approving settlement of appeals.	0.30	43.50
	Receipt and review of Court notice canceling November 18 conference call with Court.	0.20	29.00
Oct-26-21	Email to Plaintiff's attorney regarding revisions to stipulation of settlement.	0.20	29.00
Oct-27-21	Emails from and to Plaintiff's counsel regarding settlement and stipulation.	0.20	29.00
	Receipt and review of revised Stipulation of Settlement.	0.20	29.00
	Revise Settlement Memorandum and Resolution.	0.20	29.00
	Draft email to Kevin Boyle regarding settlement.	0.20	29.00
	MATTER TOTALS:	5.70	\$826.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Oct-06-21	Receipt and review Judge Novin's 10/12 trial calendar.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Oct-06-21	Review of Plaintiff's settlement offer; email to Brian Townsend regarding same.	0.30	43.50
Oct-11-21	Review of file in preparation for court hearing on 10/12.	0.30	43.50
Oct-12-21	Attend Tax Court hearing; update master list.	0.90	130.50
	Emails from and to Brian Townsend regarding settlement and case status.	0.20	29.00
	Email to Plaintiff's counsel regarding Borough's counter-offer.	0.20	29.00
	MATTER TOTALS:	1.90	\$275.50
	Totals	39.50	\$5,727.50

Total Fees, Disbursements

\$5,727.50

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: June 4, 2021
Statement No. 46627
Account No. 54.001
Page: 1

RE: Retainer

05/03/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding status.	0.30	52.50
05/12/2021	AMB	Correspondence with K. Boyle, Borough Administrator, regarding 9 Hamburg Turnpike.	0.30	52.50
		Total Services	0.60	105.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.60	\$175.00	\$105.00

Disbursements

04/19/2021	Disbursement: North Jersey Media Group, Herald News Legal Notice dated February 20, 2021 and February 27, 2021 (Tax Block 2300, Tax Lot 110, Ivy Street; Tax Block 2300, Tax Lot 720, Ivy Street; Tax Block 2300, Tax Lot 10, Locust Street; Tax Block 2600, Tax Lot 2519, Ringwood Avenue)	154.20
	Total Disbursements	154.20
	Previous Balance	\$2,555.50
	Current Charges	259.20

Payments

05/07/2021	Fee Payment Received	-157.50
05/07/2021	Fee Payment Received	-402.50
05/07/2021	Fee Payment Received	-1,050.00
	Total Payments	-1,610.00
	Balance Due	<u>\$1,204.70</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,204.20	0.00	0.00	0.00	0.00	0.50

MARAZITI FALCON, LLP

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

Statement Date: June 4, 2021
Statement No. 46623
Account No. 57.001
Page: 1

RE: General Matters

05/12/2021	AMB	Review form.	0.30	52.50
05/28/2021	AMB	Correspondence with L. Clinton, Board Secretary.	0.30	52.50
		Total Services	0.60	105.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.60	\$175.00	\$105.00

Previous Balance	\$350.00
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Current Charges	105.00
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Balance Due	<u>\$455.00</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>
455.00	0.00	0.00	0.00	0.00	0.00

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

Statement Date: November 12, 2021
Statement No. 48972
Account No. 57.001

Page: 1

RE: General Matters

10/21/2021	AMB	Attend Meeting.		0.50	87.50
	AMB	Review Minutes.		0.30	52.50
	AMB	Draft letter regarding balconies, storage.		0.40	70.00
				<u>1.20</u>	<u>210.00</u>
		Total Services			
Attorney Recap					
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer		1.20	\$175.00	\$210.00
	Previous Balance				\$700.00
	Current Charges				210.00
<u>Payments</u>					
11/02/2021		Fee Payment Received			-595.00
	Balance Due				<u>\$315.00</u>
Past Due Amounts					
	<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>
	210.00	0.00	0.00	0.00	105.00

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

Statement Date: June 4, 2021
Statement No. 46628
Account No. 54.030

Page: 1

RE: Urstadt Biddle

05/03/2021	AMB	Review compliance report from R. Tango, P.E.	0.40	70.00
05/11/2021	AMB	Correspondence/report from R. Tango, P.E.	0.50	87.50
		Total Services	0.90	157.50

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

Previous Balance	\$2,362.50
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Current Charges	157.50
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Payments

10/14/2020	Fee Payment Received	-665.00
02/04/2021	Fee Payment Received	-1,697.50
	Total Payments	-2,362.50
	Balance Due	<u>\$157.50</u>

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

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

Statement Date: June 4, 2021
Statement No. 46624
Account No. 57.009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

05/10/2021	AMB	Correspondence regarding RAB Application; Telephone conference with B. Bienfeld, Esq.	0.60	105.00
05/18/2021	AMB	Telephone conference call with B. Bienfeld, Esq., regarding RAB Application; Review draft.	0.80	140.00
05/21/2021	AMB	Review correspondence from B. Bienfeld, Esq., regarding RAB Application.	0.50	87.50
		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	\$908.86
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Current Charges	332.50
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Payments

05/07/2021	Fee Payment Received	-857.50
05/07/2021	Cost Payment Received	-51.36
	Total Payments	-908.86
	Balance Due	<u>\$332.50</u>

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(973) 912-9008

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

Statement Date: November 12, 2021
Statement No. 48973
Account No. 57.002
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RE: Plumlaw Partners

10/01/2021	AMB	Correspondence regarding Plans, Resolution; Revise Resolution per Meeting.	0.70	122.50
10/04/2021	AMB	Correspondence regarding Resolution, revisions, and decks.	0.40	70.00
10/05/2021	AMB	Correspondence regarding Approval; Resolution.	0.30	52.50
		Total Services	1.40	245.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.40	\$175.00	\$245.00

Previous Balance	\$1,207.50
Current Charges	245.00

Payments

11/02/2021	Fee Payment Received	-1,207.50
	Balance Due	<u>\$245.00</u>

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

Statement Date: November 12, 2021
Statement No. 48974
Account No. 57.009

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RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

10/21/2021	AMB	Review RAB Application.				0.50	87.50
		Total Services				0.50	87.50
Attorney Recap							
	<u>Attorney</u>		<u>Hours</u>		<u>Rate</u>		<u>Total</u>
	Andrew M. Brewer		0.50		\$175.00		\$87.50
	Previous Balance						\$787.50
	Current Charges						87.50
<u>Payments</u>							
10/05/2021	Fee Payment Received						-280.00
10/05/2021	Fee Payment Received						-175.00
	Total Payments						-455.00
	Balance Due						<u>\$420.00</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>	
	87.50	0.00	0.00	0.00	0.00	332.50	

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

Statement Date: November 12, 2021
Statement No. 48975
Account No. 57.013

Page: 1

RE: Tesla

10/18/2021	AMB	Review Tesla Application material and review letter.	1.30	227.50
10/19/2021	AMB	Draft Tesla Resolution.	1.00	175.00
10/20/2021	AMB	Review Tesla documents; Revise Resolution.	0.80	140.00
10/21/2021	AMB	Review Exhibits; Attend meetings on Application regarding Tesla.	1.00	175.00
10/27/2021	AMB	Analysis of potential hearing application; Telephone conference regarding same.	0.50	87.50
		Total Services	4.60	805.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	4.60	\$175.00	\$805.00

Current Charges 805.00

Balance Due \$805.00

MARAZITI FALCON, LLP

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Cedar Knolls, New Jersey 07927
(973) 912-8008

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

Statement Date: November 12, 2021
Statement No. 48976
Account No. 57.014

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RE: Blue Water

10/18/2021	AMB	Review Blue Water Plans.	0.70	122.50
10/21/2021	AMB	Review Exhibits; Attend meeting on Conceptual Plan regarding Blue Water.	1.10	192.50
		Total Services	1.80	315.00
		Attorney Recap		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer	1.80	\$175.00	\$315.00
	Current Charges			315.00
	Balance Due			<u>\$315.00</u>

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(973) 912-9008

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

Statement Date: November 12, 2021
Statement No. 48965
Account No. 54.001

Page: 1

RE: Retainer

10/01/2021	AMB	Correspondence with LIDL; Review Resolution.	0.40	70.00
10/04/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding status.	0.40	70.00
10/11/2021	AMB	Telephone conference with L. Clinton, Board Secretary, regarding status.	0.30	52.50
10/25/2021	AMB	Telephone conference with L. Clinton, Board Secretary, regarding status.	0.30	52.50
		Total Services	1.40	245.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.40	\$175.00	\$245.00

	Previous Balance before Adjustments	\$399.70
10/18/2021		-0.50
	Previous Balance	\$399.20
	Current Charges	245.00
	<u>Payments</u>	
11/02/2021	Fee Payment Received	-140.00
	Balance Due	<u>\$504.20</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>
245.00	0.00	0.00	0.00	0.00	259.20

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 7, 2021
46776
57.001
Page: 1

RE: General Matters

06/02/2021	AMB	Correspondence regarding LJM status.	0.40	70.00
	AMB	Telephone call with M. Fabrizio and L. Clinton, Board Secretary, regarding LJM status.	0.40	70.00
06/22/2021	AMB	Review draft form; Telephone conference call regarding same.	0.40	70.00
06/24/2021	AMB	Analysis regarding Executive Director vacancy; Documents.	0.60	105.00
06/25/2021	AMB	Correspondence regarding 525 Wanaque.	0.30	52.50
		Total Services	2.10	367.50

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

Previous Balance \$455.00

Current Charges 367.50

Payments

06/07/2021 Fee Payment Received -350.00

Balance Due \$472.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
367.50	105.00	0.00	0.00	0.00	0.00

Invoice

Invoice #: 703
Invoice Date: 7/19/2021
Due Date: 7/19/2021
Project:
P.O. Number:

Bill To:
Pompton Lakes Boro/ State of NJ
Alternate Public Defender Services

Description	Hours/Qty	Rate	Amount
2/20 - 7/21 - Representation of Amin H. Espinosa		200.00	200.00

Total	\$200.00
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Payments/Credits	\$0.00
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Balance Due	\$200.00
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July 7, 2021

Borough of Pompton Lakes, in the
County of Passaic, New Jersey

- to -

Hawkins Delafield & Wood LLP

To professional services rendered to the Borough of Pompton Lakes, in the County of Passaic, New Jersey, in connection with (a) the preparation and submission of two ordinances (as described on the attached schedule) and (b) the authorization and issuance of a \$4,478,900 Bond Anticipation Note pursuant to five bond ordinances, including the preparation and submission of a resolution and other documents for the authorization and issuance of said Bond Anticipation Note, including documents relating to the settlement of said Bond Anticipation Note, a notice of sale and bid form, a continuing disclosure undertaking, and Internal Revenue Service Form 8038-G, review of and comment upon the preliminary and final Official Statements, attention to matters relating to The Depository Trust Company and the rendering of our approving opinion on June 3, 2021 with respect thereto, and advice with respect to the foregoing and related matters.

Fee: \$10,964.45

Disbursements: Telephone, postage, reproduction
or other expense

82.79
Total: \$11,047.24

Fee Breakdown

Issuance of bond anticipation notes	\$3,839.45
Work relating to Official Statement	2,125.00
Preparation of ordinances	2,750.00
Miscellaneous research, work and advice	2,250.00

ORDINANCES

“Bond ordinance appropriating \$1,655,000, and authorizing the issuance of \$1,151,000 bonds or notes of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Pompton Lakes, in the County of Passaic, New Jersey”, sent by letter dated March 2, 2021.

“Ordinance providing the acquisition of new and additional equipment for use by the police department of the Borough of Pompton Lakes, in the County of Passaic, New Jersey, and appropriating \$100,000 therefor from the capital improvement fund of the Borough”, sent by letter dated April 6, 2021.

STATE OF NEW JERSEY)

: ss

COUNTY OF ESSEX)

ROBERT H. BEINFELD, being duly sworn deposes and says:

That he is a member of the firm of **HAWKINS DELAFIELD & WOOD LLP** and is familiar with the attached claim against the Borough of Pompton Lakes, in the County of Passaic, New Jersey that the claim is just and true, and that the services have been rendered; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the attached claim, and that it is in all respects a bona fide and fair claim, and that the amount is a proper and reasonable one.



Robert H. Beinfield
Partner

Subscribed and sworn to
before me this 7th day of
July, 2021



Michelle A. Loucopolos, Esq.
Attorney at Law
State of New Jersey



A NEW YORK LIMITED LIABILITY PARTNERSHIP

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NEW YORK
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ANN ARBOR

C. STEVEN DONOVAN
ROBERT H. BEINFELD
ERIC J. SAPIR
CHARLES G. TOTO
KRISTINE L. FLYNN
DAVID S. HANDLER
MICHELLE A. LOUCOPOLOS
MEGAN I. SARTOR
NILES B. MURPHY
DAVID ATLAS*
PARTHESH M. KARNA

*NEW YORK BAR ONLY

July 7, 2021

Borough of Pompton Lakes,
in the County of Passaic, New Jersey

Ms. Debbie Buchanan
Chief Financial Officer
Municipal Building
25 Lenox Avenue
Pompton Lakes, New Jersey 07442-1792

Dear Debbie:

We are attaching our statement for services rendered in connection with (a) the preparation and submission of two ordinances and (b) the authorization and issuance of a \$4,478,900 Bond Anticipation Note on June 3, 2021, including work with respect to the preliminary and final Official Statements.

This statement is attached in verified form and, if it meets with your approval, we ask that you please have it processed for payment in customary fashion.

With best regard, I am

Very truly yours,

Robert H. Beinfield

RHB:sp
Attachments
E-mail only

MARAZITI FALCON, LLP

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

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

Statement Date: June 4, 2021
Statement No. 46626
Account No. 56.194

Page: 1

RE: Raimondi ~~XXXXXXXXXX~~; Zone R-4

05/20/2021	AMB	Review application and plans.			0.80	140.00
		Total Services			0.80	140.00
			Attorney Recap			
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	Andrew M. Brewer		0.80	\$175.00	\$140.00	
		Current Charges				140.00
		Balance Due				<u>\$140.00</u>

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(973) 912-9008

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

Statement Date:
Statement No.
Account No.

June 4, 2021
46625
56.001

Page: 1

RE: General

04/22/2021	AMB	Review correspondence and Agenda.	0.40	70.00
	AMB	Prepare for meeting.	0.40	70.00
04/23/2021	AMB	Correspondence regarding meeting.	0.20	35.00
04/27/2021	AMB	Attend Board Meeting.	0.50	87.50
05/25/2021	AMB	Attend Board Meeting.	0.40	70.00
	AMB	Review application; Attend Hearing.	0.60	105.00
	AMB	Correspondence regarding meeting; Review Agenda.	0.20	35.00
		Total Services	2.70	472.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.70	\$175.00	\$472.50

Previous Balance \$1,102.50

Current Charges 472.50

Payments

05/07/2021	Fee Payment Received	-87.50
05/07/2021	Fee Payment Received	-770.00
	Total Payments	-857.50
	Balance Due	<u>\$717.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
472.50	0.00	0.00	0.00	0.00	245.00

MARAZITI FALCON, LLP

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(973) 912-9008

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

Statement Date: July 7, 2021
Statement No. 46773
Account No. 56.194

Page: 1

RE: Raimondi ~~XXXXXXXXXX~~; Zone R-4

06/21/2021	AMB	Draft Resolution.	0.90	157.50
		Total Services	0.90	157.50

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

Previous Balance	\$140.00
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Current Charges	157.50
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Balance Due	<u>\$297.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
157.50	140.00	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:
Statement No.
Account No.

July 7, 2021
46772
56.001

Page: 1

RE: General

06/18/2021	AMB	Review correspondence and Agenda.	0.40	70.00
06/21/2021	AMB	Review correspondence.	0.30	52.50
06/22/2021	AMB	Attend meeting.	0.30	52.50
06/24/2021	AMB	Review Hamway status; Telephone conference call with E. Pasternack, Esq., regarding status; Review notice requirements.	1.00	175.00
		Total Services	2.00	350.00

Attorney Recap

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

Previous Balance \$717.50

Current Charges 350.00

Payments

06/07/2021 Fee Payment Received -245.00

Balance Due \$822.50

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
350.00	472.50	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 21, 2021
46866
56.195

Page: 1

RE: Schultz ~~XXXXXXXXXX~~; BOA#21-02

04/27/2021	AMB	Review Application; Attend Hearing; Draft Resolution.	1.00	175.00
		Total Services	1.00	175.00
		Attorney Recap		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer	1.00	\$175.00	\$175.00
		Current Charges		175.00
		Balance Due		<u>\$175.00</u>

MARAZITI FALCON, LLP

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 (973) 912-9008

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

Statement Date: January 19, 2021
 Statement No. 45758
 Account No. 54.033

Page: 1

RE: Mustang Application

09/11/2020	AMB	Review Mustang Application, Plans and Engineer Letter.	0.90	157.50
09/15/2020	AMB	Mustang Application.	0.70	122.50
	AMB	Attend Mustang Hearing.	0.60	105.00
10/12/2020	AMB	Draft Mustang Resolution.	1.00	175.00
10/16/2020	AMB	Review Mustang Minutes; Draft Resolution.	0.90	157.50
10/20/2020	AMB	Draft Mustang Contracting Resolution.	1.20	210.00
		Total Services	5.30	927.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	5.30	\$175.00	\$927.50

Current Charges 927.50

Balance Due \$927.50