

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
46777
57.012
Page: 1

RE: Urstadt Biddle

06/07/2021	AMB	Correspondence from M. Semerang, Esq.		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			\$52.50
		Current Charges			70.00
		<u>Payments</u>			
06/07/2021		Fee Payment Received			-52.50
		Balance Due			<u>\$70.00</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

Aug 01, 2021

Inv #: 5790

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Jul-12-21	Review file in preparation for Tax Court hearing on July 13.	0.40	58.00
	Email to Brian Townsend regarding Plaintiff's settlement offer.	0.20	29.00
Jul-13-21	Attend Tax Court hearing.	0.70	101.50
	Receipt and review of email from Brian Townsend regarding Borough's counter-offer; emails to and from Plaintiff's counsel regarding Borough's counter-offer and outstanding discovery.	0.40	58.00
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-029		
RE:	AADARI v. Pompton Lakes (GRC Complaint)		
Jul-06-21	Correspondence to Ms. Brandsness re: OPRA issue; review OPRA response and GRC Complaint.	1.10	159.50
Jul-22-21	Review of file and analyze case law; Review and analyze complaint and documents provided; Research CDR-1	2.10	304.50
Jul-23-21	Receipt and review of notice from GRC; Telephone message to Police Chief	0.40	58.00
Jul-26-21	Receipt and review of memo from DJR; Telephone conference with Borough Clerk; Telephone conference with Borough Police Chief	0.60	87.00
	Draft correspondence to Romzit Onho, Esq., regarding settlement	0.50	72.50
	Communicating with E. Brandsness regarding GRC complaint and next steps	0.30	43.50

Jul-27-21	Receipt and review of correspondence from Clerk and reply; draft correspondence to adversary; receipt and review of reply and draft response re: OPRA.	1.20	174.00
	Receipt and review of responsive documents from Chief.	0.50	72.50
Jul-28-21	Telephone conference with Kevin Boyle; telephone conference with Clerk (x2); draft correspondence to adversary regarding settlement.	1.00	145.00
	Receipt and review of correspondence to adversary to GRC; receipt and review of GRC correspondence and forward to Clerk.	0.40	58.00
Jul-29-21	Receipt and review of correspondence from GRC regarding dismissal and transmit to Clerk; draft correspondence to Rotomz Owah, Esq. with documents; draft correspondence to K. Boyle.	0.60	87.00
	MATTER TOTALS:	8.70	\$1,261.50
MATTER:	42000-001		
RE:	General		
Jul-02-21	Draft Ordinance (parking); correspondence to Mr. Boyle.	1.00	145.00
Jul-07-21	Correspondence to Ms. Brandsness; review draft resolution.	0.90	130.50
Jul-08-21	Telephone conference with Mr. Boyle; research re: penalty schedule; draft correspondence.	1.10	159.50
Jul-09-21	Review hold harmless agreement and draft resolution; correspondence to Ms. Brandsness.	0.80	116.00
	Conference call with Mayor and Mr. Boyle re: Shade Tree; research; review correspondence; draft opinion letter to Mr. Boyle.	2.10	304.50
	Receipt, review and analysis of several communications regarding Shade Tree Commission and Willow Field project	0.40	58.00
Jul-12-21	Review correspondence; research; draft message to Mr. Boyle re: Colfax Avenue Project.	0.90	130.50
	Draft traffic ordinance; draft correspondence to Lt. Klepacky.	1.40	203.00
Jul-13-21	Review and respond to correspondence re: violations ordinance; draft changes.	1.10	159.50
	Receipt, review and reply to several communications concerning stalled Colfax Avenue project and next steps	0.40	58.00
	Review and analysis of documents related to Roth Cleaners environmental issues	0.50	72.50

Jul-14-21	Correspondence to Ms. Brandsness; telephone conference with Ms. Brandsness; research; draft memo regarding permits for special events.	1.20	174.00
	Correspondence to Ms. Brandsness re: OPRA/GRC issue.	0.50	72.50
	Conference call with Mr. Boyle and Mayor; review correspondence.	0.80	116.00
	Review and analysis of Borough social media policy in preparation to discuss same with K. Boyle	0.30	43.50
	Telephone conference with Borough officials and Engineer regarding stalled Colfax Avenue project and next steps to address same	0.50	72.50
	Receipt and review agenda packet in preparation for 7/14/21 Borough Council meeting	1.40	203.00
	Review and analysis of Colfax Avenue project documents and preparation of draft letter to contractor communicating intention to default	0.80	116.00
	Attending Borough Council meeting	1.80	261.00
Jul-15-21	Telephone conference with E. Brandsness regarding permit question; Revise letter to Colfax Ave contractor; Review and revise Resolution 21-201; Review and revise Resolution 21-202 and preparation of memo to Ms. Brandsness forwarding and discussing revised resolutions	0.80	116.00
	Preparation of memo circulating draft default letter to Project Team requesting green light to proceed	0.40	58.00
	Review of current event license application and telephone conference with E. Brandsness regarding same	0.40	58.00
	Preparation of memo to J. Polidori and T. Reicher forwarding and discussing several ordinances for further discussion	0.40	58.00
Jul-16-21	Receipt and review of memo from S. Bolio, P.E., regarding Colfax Ave. project status and next steps; Telephone conference with K. Boyle regarding same; Final preparation of notice letter and forwarding same to contractor	0.80	116.00
	Review and revision of license application form and telephone conference with E. Brandsness regarding same and next steps	0.80	116.00
	Receipt, review and reply to memo from Councilwoman Reicher regarding ordinance committee meeting; Telephone conference with Ms. Reicher	0.40	58.00

	Review and drafting of proposed ordinance revisions in preparation for ordinance committee meeting	1.30	188.50
Jul-19-21	Research; preparation and participation in virtual meeting regarding pending ordinances.	1.40	203.00
	Telephone conference with ordinance committee	1.00	145.00
Jul-20-21	Telephone conference with Brian Townsend regarding Adv. Police Radio Appeal; telephone conference with Jeffrey Kassover, Esq.; correspondence to Mr. Townsend; research re: property status.	1.20	174.00
Jul-23-21	Review draft parking ordinance and preparation of memo to Committee members forwarding and dismissing same	0.30	43.50
Jul-27-21	Receipt and review of County Planning Board comments on Meridia plans; Preparation of memo to K. Boyle regarding Colfax Ave. project	0.30	43.50
	MATTER TOTALS:	27.40	\$3,973.00
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Jul-12-21	Review of file in preparation for conference call with Kevin Boyle and Thomas Boorady regarding mediation with NJDEP on Notice of Civil Administration Assessment.	0.30	43.50
	Attend telephone conference with RHO, Thomas Boorady and Kevin Boyle regarding mediation with NJDEP on Notice of Civil Administrative Assessment.	0.30	43.50
	Receipt and review of Permit for Flood Hazard Area Minor Technical Modification, and extension of same.	0.50	72.50
Jul-14-21	Prepare for and attend mediation organizational conference call.	0.50	72.50
	Emails to Kevin Boyle and Thomas Boorady regarding summary of mediation conference call.	0.30	43.50
	Emails from and to mediator regarding mediation conference call and settlement options.	0.30	43.50
	MATTER TOTALS:	2.20	\$319.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Jul-12-21	Review of file in preparation for Tax Court hearing on July 13.	0.40	58.00

	Email to Brian Townsend regarding Plaintiff's settlement offer.	0.20	29.00
Jul-13-21	Attend Tax Court hearing.	0.70	101.50
Jul-15-21	Research statutes, case law, and the tax assessor handbook regarding partial exemptions for cell antenna leases to public entities.	4.00	580.00
Jul-16-21	Email to Brian Townsend regarding exemption issues.	0.20	29.00
Jul-19-21	Receipt and review of letter from Plaintiff's counsel regarding settlement.	0.20	29.00
	Emails to and from Brian Townsend regarding telephone conference to discuss exemption issues.	0.20	29.00
Jul-20-21	Review of tax exemption research in preparation for conference call with RHO and Brian Townsend.	0.30	43.50
	Attend telephone conference with RHO and Brian Townsend regarding tax exemption issue.	0.50	72.50
	Attend telephone conference with RHO and attorney for Pompton Lakes Municipal Utility Authority.	0.40	58.00
	Receipt and review of email from Brian Townsend regarding assessment and exemption history of property.	0.20	29.00
Jul-27-21	Receipt and review of letter from Plaintiff's counsel to Court regarding trial.	0.20	29.00
Jul-28-21	Receipt, review and analysis of Case Management Order from Court regarding trial; email to Brian Townsend regarding same.	0.50	72.50
Jul-30-21	Receipt and review of letter from Plaintiff's counsel regarding Case Management Order and potential settlement; email to Plaintiff's counsel regarding same.	0.20	29.00
	MATTER TOTALS:	8.20	\$1,189.00
MATTER:	42000-024		
RE:	Pompton Smith Properties LLC v. Borough of Pompton Lakes; Tax Appeal		
Jul-21-21	Receipt and review of Case Management Plan.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
MATTER:	42000-018		
RE:	Rothman Realty I LLC v. Pompton Lakes		
Jul-12-21	Review file in preparation for Tax Court hearing on July 13.	0.40	58.00

	Email to Brian Townsend regarding Plaintiff's settlement offer.	0.20	29.00
Jul-13-21	Attend Tax Court hearing.	0.00	0.00
	Receipt and review of email from Brian Townsend regarding Borough's counter-offer; emails to and from Plaintiff's counsel regarding Borough's counter-offer and outstanding discovery.	0.30	43.50
Jul-15-21	Emails from and to Plaintiff's counsel regarding Plaintiff's counter-offer.	0.20	29.00
	Email to Brian Townsend regarding Plaintiff's counter-offer.	0.20	29.00
Jul-29-21	Emails to and from Plaintiff's counsel regarding settlement; email to Brian Townsend regarding same.	0.30	43.50
	MATTER TOTALS:	1.60	\$232.00
MATTER:	42000-019		
RE:	Saira Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Jul-12-21	Review file in preparation for Tax Court hearing on July 13.	0.40	58.00
	Email to Brian Townsend regarding Plaintiff's settlement offer.	0.20	29.00
Jul-13-21	Attend Tax Court hearing.	0.70	101.50
	Receipt and review of email from Brian Townsend regarding Borough's counter-offer; emails to and from Plaintiff's counsel regarding Borough's counter-offer and outstanding discovery.	0.40	58.00
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-016		
RE:	Tax Appeal - General		
Jul-06-21	Receipt and review of Judge Novin's July 21st stipulation calendar.	0.30	43.50
Jul-09-21	Receipt and review of Judge Novin's July 13, Tax Court list.	0.30	43.50
Jul-13-21	Emails from and to Brian Townsend regarding settlement status of cases listed on Tax Court for July 13.	0.30	43.50
Jul-19-21	Receipt and review of Judge Novin's July 21st final stipulation calendar.	0.30	43.50
	MATTER TOTALS:	1.20	\$174.00

MATTER: 42000-010

RE: Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal

Jul-12-21	Review file in preparation for Tax Court hearing on July 13.	0.40	58.00
-----------	--	------	-------

Jul-13-21	Attend Tax Court hearing.	0.70	101.50
-----------	---------------------------	------	--------

Jul-15-21	Receipt, review and analysis of Plaintiff's settlement offer.	0.30	43.50
-----------	---	------	-------

	Email to Plaintiff's counsel and Brian Townsend regarding settlement offer.	0.20	29.00
--	---	------	-------

	MATTER TOTALS:	1.60	\$232.00
--	----------------	------	----------

MATTER: 42000-009

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

Jul-06-21	Email to Plaintiff's counsel regarding stipulation of settlement.	0.20	29.00
-----------	---	------	-------

Jul-07-21	Receipt and review of Stipulations of Settlement filed with Court on 2019, 2020 and 2021.	0.40	58.00
-----------	---	------	-------

Jul-16-21	Receipt and review of Court Notice regarding provision in stipulation for 2022 reduction.	0.20	29.00
-----------	---	------	-------

Jul-19-21	Receipt and review of Tax Court Judgments for 2019, 2020 and 2021 appeals; update master list regarding same.	0.40	58.00
-----------	---	------	-------

Jul-29-21	Emails from and to Plaintiff's counsel regarding agreement to reduce 2022, with Freeze Act applying to 2023 and 2024.	0.30	43.50
-----------	---	------	-------

	MATTER TOTALS:	1.50	\$217.50
--	----------------	------	----------

	Totals	56.00	\$8,120.00
--	--------	-------	------------

Total Fees, Disbursements**\$8,120.00**

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: August 10, 2021
Statement No. 46995
Account No. 57.009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

07/13/2021	AMB	Review RAB Application.	0.60	105.00
07/26/2021	AMB	Correspondence regarding Affordable Housing.	0.40	70.00
07/28/2021	AMB	Correspondence regarding Affordable Housing.	0.30	52.50
	AMB	Review correspondence from K. Packowski.	0.30	52.50
		Total Services	1.60	280.00

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

Previous Balance \$332.50

Current Charges 280.00

Balance Due \$612.50

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>
280.00	0.00	0.00	332.50	0.00	0.00

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: September 13, 2021
Statement No. 47237
Account No. 57.001

Page: 1

RE: General Matters

08/19/2021	AMB	Draft Resolution regarding new form.	0.70	122.50
	AMB	Attend Pompton Lakes Redevelopment Agency Meeting.	1.00	175.00
08/27/2021	AMB	Correspondence regarding fees and escrows.	0.30	52.50
		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 \$875.00

Current Charges 350.00

Payments

08/19/2021 Fee Payment Received -367.50

Balance Due \$857.50

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
350.00	402.50	0.00	0.00	105.00	0.00

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: August 10, 2021
Statement No. 46994
Account No. 57.001

Page: 1

RE: General Matters

07/06/2021	AMB	Telephone conference call with L. Clinton, Board Secretary, and A. Silverstein.	0.50	87.50
	AMB	Telephone conference call with Counsel regarding 525 Wanaque; Analysis regarding submissions, parking, next steps.	0.60	105.00
07/09/2021	AMB	Correspondence regarding 525 Wanaque Avenue.	0.40	70.00
07/12/2021	AMB	Draft Resolution to approve application form.	0.50	87.50
	AMB	Correspondence regarding meeting.	0.30	52.50
		Total Services	2.30	402.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	2.30	\$175.00	\$402.50

Previous Balance \$472.50

Current Charges 402.50

Balance Due \$875.00

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
402.50	367.50	0.00	105.00	0.00	0.00

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: September 13, 2021
Statement No. 47232
Account No. 54.036

Page: 1

RE: 525 Wanaque

06/01/2021	AMB	Review draft Redevelopment Plan - 525 Wanaque.	0.50	87.50
	AMB	Correspondence regarding Redevelopment Plan.	0.30	52.50
	AMB	Correspondence with D. Lawler, FAICP, PP regarding Resolution.	0.30	52.50
06/02/2021	AMB	Review revised Redevelopment Plan.	0.40	70.00
06/03/2021	AMB	Review Ordinance regarding Redevelopment Plan.	0.30	52.50
06/10/2021	AMB	Draft Resolution regarding 525 Wanaque Plan.	0.50	87.50
06/16/2021	AMB	Revise Resolution regarding 525 Wanaque.	0.40	70.00
		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

Balance Due \$472.50

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: September 13, 2021
Statement No. 47238
Account No. 57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

08/04/2021	AMB	Review draft letter/application for PILOT.	0.70	122.50
08/05/2021	AMB	Correspondence regarding PILOT and Affordable Housing.	0.30	52.50
		Total Services	1.00	175.00

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

Previous Balance	\$612.50
------------------	----------

Current Charges	175.00
-----------------	--------

Balance Due	<u>\$787.50</u>
-------------	-----------------

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
175.00	280.00	0.00	0.00	332.50	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: August 10, 2021
Statement No. 46993
Account No. 56.197

Page: 1

RE: Close ~~XXXXXXXXXX~~; L18; App. # 21-05

07/27/2021	AMB	Review Application; Attend Hearing.		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

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: August 10, 2021
Statement No. 46992
Account No. 56.196

Page: 1

RE: Attyeh ~~XXXXXXXXXXXX~~; ZR-4; App. # 21-04

07/27/2021	AMB	Review Application; Attend Hearing.		1.10	192.50
		Total Services		1.10	192.50
		Attorney Recap			
	Attorney		Hours	Rate	Total
	Andrew M. Brewer		1.10	\$175.00	\$192.50
		Current Charges			192.50
		Balance Due			<u>\$192.50</u>

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: August 10, 2021
Statement No. 46990
Account No. 54.001

Page: 1

RE: Retainer

07/06/2021	AMB	Revise Resolution regarding Cannabis Ordinance.	0.40	70.00
	AMB	Attend Planning Board Meeting.	0.40	70.00
		Total Services	0.80	140.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$175.00	\$140.00

Previous Balance	\$1,519.70
------------------	------------

Current Charges	140.00
-----------------	--------

Balance Due	<u>\$1,659.70</u>
-------------	-------------------

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
140.00	1,280.00	0.00	259.20	0.00	0.50

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:
Statement No.
Account No.

July 7, 2021
46771
54.001
Page: 1

RE: Retainer

06/14/2021	AMB	Telephone conference call with L. Clinton, Board Secretary.	0.20	35.00
06/15/2021	AMB	Draft Resolution regarding Cannabis Ordinance.	0.60	105.00
	AMB	Attend Board Meeting.	1.00	175.00
06/17/2021	AMB	Correspondence regarding Cannabis Ordinance; Special Meeting.	0.40	70.00
06/18/2021	AMB	Telephone conference call and correspondence regarding Special Meeting.	0.30	52.50
06/21/2021	AMB	Telephone conference call with L. Clinton, Board Secretary.	0.30	52.50
06/22/2021	AMB	Review Notice of Special Meeting.	0.30	52.50
06/23/2021	AMB	Correspondence regarding Special Meeting.	0.40	70.00
06/24/2021	AMB	Review Ordinance.	0.30	52.50
	AMB	Review Memorandum by D. Lawler, FAICP, PP regarding Cannabis Ordinance.	0.70	122.50
		Total Services	4.50	787.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	4.50	\$175.00	\$787.50

Previous Balance \$1,204.70

Current Charges 787.50

Payments

06/07/2021 Fee Payment Received -945.00

Balance Due \$1,047.20

Pompton Lakes Planning Board
Account No. 54.001
RE: Retainer

Statement Date: 07/07/2021
Statement No. 46771
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>
787.50	259.20	0.00	0.00	0.00	0.50

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: September 13, 2021
Statement No. 47231
Account No. 54.001

Page: 1

RE: Retainer

08/02/2021	AMB	Telephone conference call with L. Clinton, Board Secretary, regarding status.	0.30	52.50
08/04/2021	AMB	Review and analysis regarding COAH shortfall.	0.50	87.50
08/16/2021	AMB	Telephone conference with L. Clinton, Board Secretary.	0.30	52.50
08/31/2021	AMB	Telephone conference with L. Clinton, Board Secretary, regarding status.	0.30	52.50
		Total Services	1.40	245.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.40	\$175.00	\$245.00

Previous Balance \$1,187.20

Current Charges 245.00

Balance Due \$1,432.20

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
245.00	140.00	0.00	787.50	259.20	0.50

MARAZITI FALCON, LLP

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

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

Statement Date: August 10, 2021
Statement No. 46991
Account No. 56.001

Page: 1

RE: General

07/22/2021	AMB	Review Agenda and Applications.	0.60	105.00
07/26/2021	AMB	Review Minutes.	0.30	52.50
	AMB	Correspondence regarding Meeting.	0.20	35.00
07/27/2021	AMB	Attend Board Meeting.	1.30	227.50
		Total Services	2.40	420.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		2.40	\$175.00	\$420.00

Previous Balance \$822.50

Current Charges 420.00

Balance Due \$1,242.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
420.00	350.00	0.00	472.50	0.00	0.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Sep 01, 2021

Inv #: 5922

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Aug-02-21	Receipt and review of Plaintiff's answers to standard and supplemental interrogatories for the 2021 tax year, and Plaintiff's latest counteroffer for settlement.	0.80	116.00
	Emails from and to Plaintiff's counsel regarding settlement.	0.20	29.00
	Email to Brian Townsend regarding Plaintiff's latest settlement offer and updated discovery.	0.20	29.00
	MATTER TOTALS:	1.20	\$174.00
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Aug-23-21	Phone call and emails from and to Plaintiff's counsel regarding withdrawal of complaints.	0.30	43.50
Aug-27-21	Receipt and review of Case Management Plan.	0.20	29.00
	MATTER TOTALS:	0.50	\$72.50
MATTER:	42000-001		
RE:	General		
Aug-02-21	Correspondence to Mr. Townsend regarding disabled veteran exemption procedure.	0.60	87.00
	Receipt and review of correspondence from Rotzmz Owoh, Esq. regarding OPRA settlement	0.30	43.50
Aug-03-21	Receipt, review and reply to several communications relating to 8/11/21 meeting format	0.30	43.50

Aug-04-21	Receipt and review several communications regarding COAH concerns	0.40	58.00
Aug-05-21	Telephone conference with Lisa Perry regarding animal control enforcement issue.	0.50	72.50
	Telephone conference with Mr. Boyle; review and respond to correspondence regarding OPRA.	0.90	130.50
Aug-09-21	Telephone conference with Ms. Brandsness; research re: OPRA issue.	1.10	159.50
	Receipt and review of correspondence regarding OPRA request for stream cleaning and review prior ORC decision; Initiate special service fee limits	2.20	319.00
Aug-10-21	Receipt and review of correspondence regarding OPRA document availability;	0.50	72.50
	Telephone conference with clerk		
	Legal research regarding special service fee and analyze; Receipt and review of email from K. Boyle and clerk	2.30	333.50
Aug-11-21	Receipt and review of correspondence from clerk and reply; Receipt and review of correspondence from K. Boyle; Telephone conference with Kevin Boyle regarding IT files	0.50	72.50
	Telephone conference with Robert Oostdyk regarding Covid employment regulations; Initiate research; Receipt and review of correspondence from David Ruitenbergh and reply	1.50	217.50
	Review of agenda packet and Administrator's report in preparation for Borough Council meeting	1.00	145.00
	Attending Borough Council meeting	1.30	188.50
Aug-12-21	Research; prepare memo to Ms. Brandsness regarding traffic ordinance procedures.	1.10	159.50
	Continue legal research regarding Covid vaccine mandate; Draft legal memorandum	2.70	391.50
	Receipt and review of certification and correspondence regarding emotional support pigs/local ordinance violation; Legal research regarding LAD/service animals ADA/HUD; Initiate memorandum	2.30	333.50
Aug-13-21	Draft correspondence; telephone conference with Ms. Brandsness regarding OPRA issue.	1.10	159.50
	Continue legal research; Complete comprehensive memo regarding swine/ordinance violation	4.00	580.00
Aug-17-21	Receipt and review of correspondence/GRC notice from municipal clerk	0.30	43.50
Aug-19-21	Telephone conference with Borough construction official	0.20	29.00

Aug-23-21	Telephone conference with Mr. Poli regarding zoning issue; research.	0.90	130.50
Aug-24-21	Prepare correspondence regarding zoning issue.	0.60	87.00
	Telephone conference with San Poli regarding CCO issue.	0.50	72.50
	Telephone conference with Mr. Boyle; review correspondence.	0.80	116.00
Aug-25-21	Research; memo to Mr. Boyle regarding Road vacation.	1.10	159.50
	Research; correspondence regarding CCO/zoning issue and pre-existing use;	1.20	174.00
Aug-26-21	telephone conference with Mr. Poli.		
	Telephone conference with Mr. Poli; correspondence to Ms. Spencer regarding CCO issue.	0.90	130.50
	Receipt and review of GRC order and notice	0.20	29.00
Aug-27-21	Review correspondence from Mr. Boyle regarding quorum issue; conference with JTB.	0.80	116.00
	Telephone conference with Robert Oostdyk regarding OPMA/Virtual Platform; Initiate legal research	2.40	348.00
Aug-30-21	Draft memorandum regarding virtual meetings and telephone conference with Robert Oostdyk regarding telephonic participation and quorum; Research and email pane opinion	3.30	478.50
Aug-31-21	Telephone conference with Mr. Boyle; review quorum issue.	0.90	130.50
	MATTER TOTALS:	38.70	\$5,611.50
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Aug-20-21	Emails to and from Kevin Boyle regarding settlement.	0.20	29.00
Aug-24-21	Phone conference with RHO and Kevin Boyle regarding settlement.	0.30	43.50
Aug-26-21	Emails to and from mediator and Armand Perez regarding settlement.	0.30	43.50
	MATTER TOTALS:	0.80	\$116.00
MATTER:	42000-019		
RE:	Saira Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Aug-20-21	Emails from and to Plaintiff's counsel regarding settlement.	0.30	43.50
	Receipt and review of proposed stipulation of settlement.	0.30	43.50

	Review of file; draft memorandum to Kevin Boyle regarding analysis of settlement and submission to governing body of approval.	1.20	174.00
	Draft proposed Resolution approving settlement of appeals.	0.30	43.50
	Email to Kevin Boyle regarding settlement.	0.20	29.00
	MATTER TOTALS:	2.30	\$333.50
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Aug-13-21	Receipt and review of Case Management Plan.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
	Totals	43.70	\$6,336.50
Total Fees, Disbursements			\$6,336.50

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-8008

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

Statement Date: October 11, 2021
Statement No. 48735
Account No. 54.001
Page: 1

RE: Retainer

09/27/2021	AMB	Telephone conference with L. Clinton, Board Secretary, regarding status.	0.40	70.00
09/29/2021	AMB	Analysis regarding LIDL noise issues.	0.40	70.00
		Total Services	0.80	140.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$175.00	\$140.00

Previous Balance	\$1,432.20
Current Charges	140.00

Payments

10/05/2021	Fee Payment Received	-787.50
10/05/2021	Fee Payment Received	-140.00
10/05/2021	Fee Payment Received	-245.00
	Total Payments	-1,172.50
	Balance Due	<u>\$399.70</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
140.00	0.00	0.00	0.00	0.00	259.70

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
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: October 12, 2021
Statement No. 48781
Account No. 57.001
Page: 1

RE: General Matters

09/08/2021	AMB	Telephone conference with L. Clinton, Board Secretary; Review Notice.	0.40	70.00
09/10/2021	AMB	Correspondence regarding revised meeting date.	0.20	35.00
09/13/2021	AMB	Correspondence regarding meeting; Telephone conference with L. Clinton, Board Secretary.	0.40	70.00
09/24/2021	AMB	Review Vinson Application and Report.	0.90	157.50
09/28/2021	AMB	Review 109 Wanaque conceptual plan.	0.50	87.50
09/30/2021	AMB	430 Mountain Avenue Presentation.	0.50	87.50
	AMB	Attend Meeting.	0.50	87.50
		Total Services	3.40	595.00

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

Previous Balance	\$857.50
------------------	----------

Current Charges	595.00
-----------------	--------

Payments

10/05/2021	Fee Payment Received	-402.50
10/05/2021	Fee Payment Received	-350.00
	Total Payments	-752.50
	Balance Due	<u>\$700.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
595.00	0.00	0.00	0.00	0.00	105.00

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
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: October 12, 2021
Statement No. 48782
Account No. 57.002
Page: 1

RE: Plumlaw Partners

09/23/2021	AMB	Draft Resolution regarding 525 Wanaque Avenue.	0.90	157.50
09/24/2021	AMB	Review report on 525 Wanaque Avenue.	0.70	122.50
09/28/2021	AMB	Review Plans; Draft Resolution.	1.20	210.00
09/29/2021	AMB	Correspondence regarding 525 Wanaque Avenue.	0.30	52.50
09/30/2021	AMB	Review Application and Exhibits; Prepare for meeting regarding 525 Wanaque.	0.80	140.00
	AMB	Attend Meeting; Outline conditions of approval.	2.00	350.00
	AMB	Draft Resolution of approval.	1.00	175.00
		Total Services	6.90	1,207.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	6.90	\$175.00	\$1,207.50

Previous Balance \$542.50

Current Charges 1,207.50

Payments

04/15/2019 Fee Payment Received -542.50

Balance Due \$1,207.50

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Oct 01, 2021

Inv #: 6074

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Sep-01-21	Conference with JMP regarding trial preparation re: police radio.	0.60	87.00
	Telephone conference with Ms. Brandsness; research re: OPRA issue.	0.90	130.50
	Receipt, review and reply to memo from K. Boyle regarding upcoming COAH meeting	0.20	29.00
	Review agenda packet for 9/1/21 meeting of the Borough Council	1.80	261.00
	Attend Pompton Lakes Borough Council meeting	1.00	145.00
Sep-08-21	Draft ordinance re: traffic amendments.	1.40	203.00
Sep-09-21	Correspondence to Mr. Boyle; research re: PLBEA issue; telephone conference with SMH.	0.90	130.50
Sep-13-21	Receipt, review and reply to memo from J. Pollidori regarding upcoming ordinances	0.30	43.50
Sep-17-21	Review and revise draft ordinances in preparation for Ordinance Committee meeting; Attending virtual Ordinance Committee meeting; Revising draft ordinance and circulating to committee	1.70	246.50
Sep-20-21	Telephone conference with Councilwoman Reicher regarding several matters	0.60	87.00
	Receipt, review and analysis of several documents forwarded by K. Boyle regarding vaccination policy	0.60	87.00
	Telephone conference with K. Boyle and review of current Township concerns in preparation for 9/21/21 conference	0.60	87.00

Sep-21-21	Conference with DJR regarding various issues; research re: delivery limitations.	0.90	130.50
	Attending virtual zoom meeting with administration members concerning several current matters	1.60	232.00
	Legal research regarding scope of Executive Orders addressing vaccination mandate and related issues	2.50	362.50
Sep-22-21	Prepare for and attend virtual meeting regarding COAH/Declaratory Judgment status; planning.	1.00	145.00
	Review correspondence, conference with Mr. Ruitenbergh regarding agenda issues.	0.50	72.50
	Continued research regarding vaccination mandates and preparation of memo to client team regarding same	1.50	217.50
	Legal analysis and research regarding power to control commercial delivery hours; Preparation of memo to K. Boyle forwarding and discussing form ordinance	0.70	101.50
	Review and revise Trails Committee ordinance for adoption	0.40	58.00
	Review of agenda packet and administrator's report in preparation for Borough Council meeting	1.00	145.00
	Communicating with several Borough officials regarding interplay of Borough and Business Improvement District and legal research and analysis regarding same	1.40	203.00
	Attending Borough Council meeting	2.00	290.00
Sep-23-21	Telephone conference with K. Boyle regarding several matters	0.40	58.00
Sep-27-21	Receipt, review and reply to memo from K. Boyle regarding needed ordinance	0.20	29.00
	Final preparation of Trails Committee ordinance and preparation of memo to L. Brandness forwarding and discussing same	0.60	87.00
	Review of ordinances and legal analysis of private/commercial well uses and the need to monitor same	0.60	87.00
Sep-28-21	Legal analysis of private well concern and telephone conference with J. Kassover, Esq., regarding same; Review of MUA Rules Borough Ordinances; Preparation of memo to Council President E. DeLine regarding same	1.50	217.50
Sep-29-21	Review correspondence regarding Colfax Holding.	0.30	43.50
Sep-30-21	Review and respond to correspondence regarding First Aid Squad; telephone conference with Mr. Boyle; telephone	1.10	159.50

	conference with Mr. Irizarry; correspondence to Ms. Barrera.		
	Preparation of business delivery ordinance	0.70	101.50
	Preparation of memo to ordinance committee forwarding and discussing delivery hours ordinance	0.40	58.00
	MATTER TOTALS:	29.90	\$4,335.50
MATTER:	42000-026		
RE:	Kefalos Corp. v. Borough of Pompton Lakes; Tax Appeal		
Sep-22-21	Receipt and review of case management plan from Court.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
MATTER:	42000-027		
RE:	Kimberlin, James & Catherine v. Borough of Pompton Lakes; Tax Appeal		
Sep-13-21	Receipt and review of case management plan from Court.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Sep-01-21	Consultation with RHO regarding potential summary judgment motion and trial strategy.	0.50	72.50
	Email to Brian Townsend regarding trial date and strategy.	0.20	29.00
Sep-17-21	Emails to and from Brian Townsend regarding adjournment of trial.	0.20	29.00
Sep-20-21	Receipt and review of complaint deficiency notice from Court to Plaintiff's counsel.	0.20	29.00
Sep-22-21	Review Case Management Order; draft letter to Court requesting adjournment of trial; e-file. same.	0.50	72.50
Sep-23-21	Receipt and review of case management plan from Court for 2021 appeal.	0.20	29.00
	Receipt and review of email from Court regarding adjournment of trial; email to Brian Townsend regarding same.	0.30	43.50
Sep-24-21	Email from Brian Townsend regarding trial; email to Court regarding same.	0.20	29.00
Sep-28-21	Receipt and review of Court notice regarding trial date and dates for submissions of exhibits and motions in limine; email to Brian Townsend regarding same.	0.30	43.50
	MATTER TOTALS:	2.60	\$377.00

MATTER: 42000-018

RE: Rothman Realty I LLC v. Pompton Lakes

Sep-10-21	Receipt and review of case management plan from Court.	0.20	29.00
-----------	--	------	-------

MATTER TOTALS:		0.20	\$29.00
----------------	--	------	---------

MATTER: 42000-019

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

Sep-01-21	Revise settlement memorandum; consultation with DJR regarding settlement in advance of council meeting.	0.50	72.50
-----------	---	------	-------

Sep-09-21	Emails from and to Plaintiff's counsel regarding stipulation of settlement; review and execution of stipulation of settlement.	0.20	29.00
-----------	--	------	-------

	Receipt and review of filed stipulations of settlement.	0.20	29.00
--	---	------	-------

Sep-23-21	Receipt and review of Tax Court Judgments entered by Court for 2020 and 2021; update tax appeal master list.	0.40	58.00
-----------	--	------	-------

Sep-28-21	Receipt and review of email from Plaintiff's counsel to Tax Collector regarding refund.	0.20	29.00
-----------	---	------	-------

MATTER TOTALS:		1.50	\$217.50
----------------	--	------	----------

MATTER: 42000-016

RE: Tax Appeal - General

Sep-24-21	Receipt and review of Judge Novin's preliminary trial calendar for October 12.	0.30	43.50
-----------	--	------	-------

MATTER TOTALS:		0.30	\$43.50
----------------	--	------	---------

MATTER: 42000-028

RE: Tellawy, Nizar v. Borough of Pompton Lakes; Tax Appeal

Sep-23-21	Receipt and review of case management plan from Court for 2021 appeal.	0.20	29.00
-----------	--	------	-------

MATTER TOTALS:		0.20	\$29.00
----------------	--	------	---------

Totals		35.10	\$5,089.50
--------	--	-------	------------

Total Fees, Disbursements**\$5,089.50**

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: March 4, 2021
 Statement No. 45960
 Account No. 54.104

Page: 1

RE: Meridia Site Plan/Subdivision

02/01/2021	AMB	Review Application material - Meridia.	1.20	210.00
02/08/2021	AMB	Telephone call with L. Clinton, Board Secretary; Review application materials.	1.20	210.00
02/09/2021	AMB	Review Application; Telephone call with R. Tango.	1.00	175.00
02/11/2021	AMB	Correspondence regarding review; Telephone call with R. Tango.	0.90	157.50
02/12/2021	AMB	Review plans; Prepare for Hearing.	0.90	157.50
02/15/2021	AMB	Review material, Plans, Redevelopment Agreement; Prepare for Hearing.	1.20	210.00
02/16/2021	AMB	Review Maser letter, Plans, Redevelopment Agreement.	1.00	175.00
	AMB	Attend application; Review documents.	3.50	612.50
02/17/2021	AMB	Draft Resolution of Approval.	1.20	210.00
	AMB	Telephone calls regarding siding/facade venting issues.	0.50	87.50
		Total Services	12.60	2,205.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	12.60	\$175.00	\$2,205.00

Current Charges 2,205.00

Balance Due \$2,205.00

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: April 7, 2021
 Statement No. 46168
 Account No. 54.032
 Page: 1

RE: Soojian Subdivision

03/05/2021	AMB	Review Engineering Compliance Report; Telephone call with L. Clinton, Board Secretary.				
					0.40	70.00
		Total Services			0.40	70.00
			Attorney Recap			
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.40	\$175.00	\$70.00	
		Previous Balance				\$210.00
		Current Charges				70.00
			Payments			
02/04/2021		Fee Payment Received				-210.00
		Balance Due				<u>\$70.00</u>

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: April 7, 2021
Statement No. 46169
Account No. 54.104
Page: 1

RE: Meridia Site Plan/Subdivision

03/01/2021	AMB	Review rates and applications; Draft Resolution.	1.10	192.50
03/05/2021	AMB	Draft Resolution of Approval.	1.20	210.00
03/08/2021	AMB	Review plans and Maser letter; Draft Resolution.	1.70	297.50
03/09/2021	AMB	Revise Site Plan Resolution of Approval.	1.00	175.00
03/10/2021	AMB	Revise Resolution of Approval; Conference call with R. Tango regarding same.	1.00	175.00
03/11/2021	AMB	Revise Resolution of Approval.	0.90	157.50
03/17/2021	AMB	Correspondence regarding Resolution.	0.20	35.00
		Total Services	7.10	1,242.50

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

Previous Balance	\$2,205.00
Current Charges	1,242.50
Balance Due	<u>\$3,447.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,242.50	2,205.00	0.00	0.00	0.00	0.00

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:
Statement No.
Account No.

April 7, 2021
46166
54.001

Page: 1

RE: Retainer

03/05/2021	AMB	Send Notices regarding County AINR Study.	0.40	70.00
03/11/2021	AMB	Review County Redevelopment Study; Prepare for Hearing.	1.00	175.00
03/16/2021	AMB	Review County AINR Study; Prepare for meeting.	0.90	157.50
	AMB	Attend Board Meeting; Discussion regarding County AINR Study.	1.20	210.00
	AMB	Analysis regarding stormwater regulations.	0.40	70.00
	AMB	Correspondence from K. Boyle, Borough Administrator, regarding new study status.	0.20	35.00
	AMB	Review draft Resolution from R. Oostdyk, Esq.	0.30	52.50
	AMB	Draft Resolution regarding County AINR Hearing.	0.70	122.50
03/26/2021	AMB	Review Resolution regarding 525 Wanaque AINR.	0.30	52.50
03/31/2021	AMB	Notice regarding 525 Wanaque Avenue.	0.30	52.50
	AMB	Telephone call with L. Clinton, Board Secretary, regarding meeting.	0.30	52.50
		Total Services	6.00	1,050.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	6.00	\$175.00	\$1,050.00

Previous Balance	\$2,030.50
------------------	------------

Current Charges	1,050.00
-----------------	----------

Payments

04/01/2021	Fee Payment Received	-227.50
04/01/2021	Fee Payment Received	-822.50
04/01/2021	Fee Payment Received	-420.00
	Total Payments	-1,470.00
	Balance Due	<u>\$1,610.50</u>

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.

April 7, 2021
46172
57,009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

03/01/2021	AMB	Telephone call with Mayor Serra, K. Boyle, Borough Administrator; and R. Bienfield, Esq., regarding RAB and Financial Agreement.	0.80	140.00
03/02/2021	AMB	Telephone call with R. Oostdyk, Esq., regarding next steps.	0.40	70.00
03/03/2021	AMB	Correspondence regarding Financial Agreement and RABs.	0.60	105.00
	AMB	Telephone call with M. Connelly, at DCA regarding next steps.	0.40	70.00
03/04/2021	AMB	Telephone call with Mayor Serra, A. Silverstein, L. Clinton, Board Secretary, and M. Fabrizio, regarding Redevelopment Agreement and Financial Agreement.	0.80	140.00
03/11/2021	AMB	Correspondence with R. Oostdyk regarding PILOT.	0.60	105.00
03/18/2021	AMB	Correspondence regarding PILOT application, Telephone call and correspondence with B. Oostdyk, Esq., regarding same.	0.60	105.00
	AMB	Correspondence from S. Mlenak, Telephone call regarding same - Board conditions.	0.40	70.00
03/19/2021	AMB	Correspondence regarding PILOT application, Telephone call regarding same.	0.30	52.50
		Total Services	4.90	857.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	4.90	\$175.00	\$857.50

Disbursements

03/31/2021	Westlaw - Computer research conducted by A. Brewer, Esq., during the month of March, 2021.	51.36
	Total Disbursements	51.36
	Previous Balance	\$10,321.83

Pompton Lakes Redevelopment Agency

Account No. 57.009

RE: Capodagli Urban Renewal, LLC

Statement Date: 04/07/2021

Statement No. 46172

Page No. 2

Current Charges

908.86

Payments

04/01/2021	Fee Payment Received	-1,487.50
04/01/2021	Fee Payment Received	-6,317.50
04/01/2021	Fee Payment Received	-2,485.00
04/01/2021	Cost Payment Received	-31.83
	Total Payments	-10,321.83
	Balance Due	<u>\$908.86</u>

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: April 7, 2021
 Statement No. 46167
 Account No. 54.031

Page: 1

RE: 311A Ringwood Avenue

03/31/2021	AMB	Analysis of Application, status.	0.40	70.00
		Total Services	0.40	70.00

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

Previous Balance	\$367.50
------------------	----------

Current Charges	70.00
-----------------	-------

Payments

02/04/2021	Fee Payment Received	-192.50
------------	----------------------	---------

Balance Due	<u>\$245.00</u>
-------------	-----------------

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

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:
 Statement No.
 Account No.

April 7, 2021
 46171
 57.001
 Page: 1

RE: General Matters

03/08/2021	AMB	Telephone call with L. Clinton, Board Secretary.	0.40	70.00
03/10/2021	AMB	Correspondence regarding PILOT payments.	0.20	35.00
03/15/2021	AMB	Correspondence and telephone call with L. Clinton, Board Secretary.	0.30	52.50
03/18/2021	AMB	Attend Meeting.	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	\$1,802.50
------------------	------------

Current Charges	332.50
-----------------	--------

Payments

04/01/2021	Fee Payment Received	-735.00
04/01/2021	Fee Payment Received	-577.50
04/01/2021	Fee Payment Received	-490.00
	Total Payments	-1,802.50
	Balance Due	<u>\$332.50</u>

JOSEPH J. MARAZITI, JR.
CHRISTOPHER H. FALCON
DIANE ALEXANDER¹
BRENT BRAD CARNEY
ANDREW M. BREWER
JOANNE VOS
HEATHER A. PIERCE
AILEEN BRENNAN¹
PHOEBE YOUHANNA¹
BENJAMIN L. LINDEMAN
¹ ALSO ADMITTED IN NY

**MARAZITI
FALCON, LLP**
ATTORNEYS AT LAW

240 CEDAR KNOLLS ROAD, SUITE 301
CEDAR KNOLLS, NEW JERSEY 07927

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

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

March 8, 2021

Ms. Michelle Zorbas, Board Secretary
Pompton Lakes Zoning Board of Adjustment
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Re: February 2021 Legal Fees

Dear Ms. Zorbas:

Enclosed for processing are our statements for services rendered to the Pompton Lakes Zoning Board of Adjustment during the month of February 2021 with regard to (1) General; (2) Fedyakov/Pietropinto 118 North Legion St. B3201 – L1; and (3) Baber.

Please forward all mail and payments to Maraziti Falcon, LLP as follows: Maraziti Falcon, LLP; c/o Diane Alexander, Esq.; 16 Overhill Drive, Madison, New Jersey 07940.

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

Very truly yours,

DocuSigned by:

064D885F24FF464
Andrew M. Brewer

AMB:tbs
Enclosure

(290076.3)

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: March 4, 2021
Statement No. 45965
Account No. 56.193
Page: 1

RE: Baber

02/22/2021	AMB	Review Application.			1.00	175.00
02/23/2021	AMB	Attend Hearing; Draft Resolution.			1.00	175.00
		Total Services			2.00	350.00
Attorney Recap						
Attorney			Hours	Rate	Total	
Andrew M. Brewer			2.00	\$175.00	\$350.00	
Current Charges						350.00
Balance Due						<u>\$350.00</u>

JOSEPH J. MARAZITI, JR.
CHRISTOPHER H. FALCON
DIANE ALEXANDER¹
BRENT BRAD CARNEY
ANDREW M. BREWER
JOANNE VOS
HEATHER A. PIERCE
AILEEN BRENNAN¹
PHOEBE YOUHANNA¹
BENJAMIN L. LINDEMAN
¹ ALSO ADMITTED IN NY

**MARAZITI
FALCON, LLP**
ATTORNEYS AT LAW

240 CEDAR KNOLLS ROAD, SUITE 301
CEDAR KNOLLS, NEW JERSEY 07927

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

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

March 8, 2021

Ms. Michelle Zorbas, Board Secretary
Pompton Lakes Zoning Board of Adjustment
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Re: February 2021 Legal Fees

Dear Ms. Zorbas:

Enclosed for processing are our statements for services rendered to the Pompton Lakes Zoning Board of Adjustment during the month of February 2021 with regard to (1) General; (2) Fedyakov/Pietropinto 118 North Legion St. B3201 – L1; and (3) Baber.

Please forward all mail and payments to Maraziti Falcon, LLP as follows: Maraziti Falcon, LLP; c/o Diane Alexander, Esq.; 16 Overhill Drive, Madison, New Jersey 07940.

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

Very truly yours,

DocuSigned by:

Andrew Brewer

064D865F24FF464

Andrew M. Brewer

AMB:tbs
Enclosure

(290076.3)

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:
 Statement No.
 Account No.

March 4, 2021
 45963
 56.001

Page: 1

RE: General

02/23/2021	AMB	Attend Meeting of the Board.				0.50	87.50
		Total Services				0.50	87.50
			Attorney Recap				
	Attorney		Hours		Rate	Total	
	Andrew M. Brewer		0.50		\$175.00	\$87.50	
		Previous Balance					\$665.00
		Current Charges					87.50
			Payments				
02/04/2021		Fee Payment Received					-297.50
		Balance Due					<u>\$455.00</u>
			Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+	
	332.50	0.00	0.00	0.00	122.50	0.00	

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: April 10, 2019
Statement No. 39508
Account No. 57.005

Page: 1

RE: Lakeside Commons

ESCROW ACCOUNT

03/19/2019	AMB	Telephone call with S. Mlenak, Esq., regarding revisions to approval; Correspondence with A. Silverstein, Chairman, and M. Fabrizio, Executive Director, regarding same.	0.50	87.50
	AMB	Draft Resolution regarding changes to Application.	0.70	122.50
03/21/2019	AMB	Telephone call and correspondence with S. Mlenak, Esq.; A. Silverstein, Chairman, regarding facade, bricks and trash room.	0.50	87.50
	AMB	Review correspondence from M. Fabrizio, Executive Director.	0.30	52.50
	AMB	Attend Hearing; Consideration of revised Plans.	0.70	122.50
	AMB	Telephone call and correspondence with R. Tango, P.E., regarding Amended Site Plan.	0.30	52.50
	AMB	Draft Resolution approving brick and trash chute room.	0.70	122.50
		Total Services	3.70	647.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	3.70	\$175.00	\$647.50

Previous Balance \$175.00

Current Charges 647.50

Balance Due \$822.50

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>
647.50	0.00	0.00	175.00	0.00	0.00

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: August 19, 2020
Statement No. 44879
Account No. 57.007
Page: 1

RE: Towne Center

07/08/2020	AMB	Correspondence regarding Agreement.			0.30	52.50
		Total Services			0.30	52.50
		Attorney Recap				
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	Andrew M. Brewer		0.30	\$175.00	\$52.50	
		Previous Balance				\$1,575.00
		Current Charges				52.50
		Balance Due				<u>\$1,627.50</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>
	52.50	0.00	0.00	595.00	0.00	980.00

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: January 19, 2021
Statement No. 45760
Account No. 54.035
Page: 1

RE: West Knolls Application

09/30/2020	AMB	Review West Knoll Application.			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	
		Current Charges				70.00
		Balance Due				<u>\$70.00</u>

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: January 19, 2021
 Statement No. 45757
 Account No. 54.031
 Page: 1

RE: 311A Ringwood Avenue

12/03/2020	AMB	Review and analysis - 311 Ringwood Avenue.	0.60	105.00
12/04/2020	AMB	Correspondence regarding Maser Deed; Review inquiry regarding 311A Ringwood Avenue.	0.40	70.00
		Total Services	1.00	175.00

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

Previous Balance \$192.50

Current Charges 175.00

Balance Due \$367.50

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>
175.00	192.50	0.00	0.00	0.00	0.00

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: January 19, 2021
Statement No. 45759
Account No. 54.034

Page: 1

RE: Pelligrino Application

08/24/2020	AMB	Review and analysis - Pelligrino Application.			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	
		Current Charges				70.00
		Balance Due				<u>\$70.00</u>

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: March 4, 2021
 Statement No. 45959
 Account No. 54.018

Page: 1

RE: Pompton Five Assoc. Urban Renewal, LLC

02/08/2021	AMB	Review compliance letter - Pompton Five - from Maser Consulting.		0.50	87.50
		Total Services		0.50	87.50
		Attorney Recap			
	Attorney		Hours	Rate	Total
	Andrew M. Brewer		0.50	\$175.00	\$87.50
		Previous Balance			\$805.00
		Current Charges			87.50
		Payments			
04/25/2018		Fee Payment Received			-245.00
05/21/2018		Fee Payment Received			-560.00
		Total Payments			-805.00
		Balance Due			<u>\$87.50</u>

MARAZITI FALCON, LLP

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

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

Statement Date: May 6, 2020
Statement No. 44338
Account No. 54.029

Page: 1

RE: Towne Center

03/11/2020	AMB	Review Application, Plans.	0.80	140.00
03/13/2020	AMB	Review Application and Planning/Engineer Review Letter.	0.80	140.00
03/17/2020	AMB	Attend Hearing; Review Application and Exhibits.	1.50	262.50
	AMB	Draft Resolution of Approval.	0.80	140.00
03/20/2020	AMB	Draft Resolution of Approval; Review notes.	1.10	192.50
04/03/2020	AMB	Draft Resolution of Approval.	0.90	157.50
04/14/2020	AMB	Review notes and Plans; Outline Resolution.	1.20	210.00
		Total Services	7.10	1,242.50

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

Previous Balance \$122.50

Current Charges 1,242.50

Balance Due \$1,365.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,242.50	0.00	122.50	0.00	0.00	0.00